

ACC 10000 112015889
(1072 folders)

Q/1/16-F (14) SHIPPING TICKETS BR. SUB 801-5
July-Nov. 1945

6-F (14) SHIPPING TICKETS BR. SUB. 801-882

488
904

1/2

July-Nov. 1945

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 882

DATE SHIPPED OR DELIVERED 19 October 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	148 780		Meat Extract Ground Rice	lb lb		
The above figures are compiled from Acceptance Note GENOVA/48.						
DEPOT.			DATE COMPLETED			
42 B.S.D.			19 October 1945			
LAND FORCE 307-DEPARTMENT U.S.A. Date NOV 14 1945 LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						
884						

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 NOTA DI ACCETTAZIONE

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

Transaction reference n° 48
Riferimento di transazione
Supplies received from depot 42 B.S.D. - Genova
Merci ricevute dal magazzino
Supplies despatched to 2° Bulk Supply Depot, Genova
Merci inviate a
Date of first despatch 19/10/1945 Date of last despatch 19/10/45
Data della prima spedizione *Data dell'ultima spedizione*

ITEM MERCE	UNIT COLLI	N° of Units on loaded N° 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
Estratto di carne (meat extract)	casse	3	vario	148 ✓
Riso in polvere (rice powder) ground	scatole	26	30	780 ✓
ACCOUNTING SECTION ST. No. 105 1982 Registered Prices Checked Entered Totals Checked Typing Checked Reg. for W/M				
Signature of Officer commanding MMIA services detachment Firma dell'Ufficiale comandante il distacco MMIA				

Signature of Officer commanding MMIA services detachment
Firma dell'Ufficiale comandante il distacco MMIA

WAR DEPARTMENT
Q. M. C. Form No. 444
Revised June 28, 1942

SHIPPING TICKET

NOV 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 881

DATE SHIPPED OR DELIVERED 2 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	6,053 9,792 24,584		Sardines Pres. Meat Cheese	lb lb lb		
The above figures are compiled from Acceptance Note VENICE/83.						
DEFOT 6 B.S.D.			DATE COMPLETED 2 November 1945			
LAND Forces SUB-COMMISSION M.I.A. NOV 14 1945 Date LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						

982

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

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

(Constitute Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

V° DEPOSITO SPECIALE VIVERI = MESTRE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

2. November 1945

VENICE / 83

6 B.S.D. Voucher N° IV/1/3 1 Sect.

ITEM MEROI	UNIT COLLI	N° OF UNITS ON LOADED N° 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
SARDINES	cases	298	20 5/16	6053 2/16
SARDINE SC.	casse			
PRES. MEAT	cases	136	72	9792
CARNE SC.	casse			
CHEESE	cases	439	56	24584
FORMAGGIO SC.	casse			
V° DEPOSITO SPECIALE VIVERI				
AC'OUNT 3 SECTION S.T. No. 13054-88 Regulation Prices Extens Totale Typing Reg. for VV				
(1) 1. CAPITANO 91 SOSTISTENZA CONSIGLIO (Francisco Balco)				

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

DATE
DATA

5 Nov 45

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 6 B.S.D. Voucher No IV/1/3 1 Sect.

SUPPLIES DESPATCHED TO
MERCI INVIATE A V° DEPOSITO SPECIALE VIVERI - MESTRE

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 2. November 1945

NAME: NOME:	UNIT COLLI	N° OF UNITS ON LOADED N° 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
SARDINES	cases	298	20 ⁵ / ₁₆	6053 ² / ₁₆
SARDINE SC.	casse			
PRES. MEAT	cases	136	72	9792
CARNE SC.	cases			
CHEESE	cases	439	56	24584
FORMAGGIO SC.	casse			
ACCOUNT 3 SECTION 1 ST. No. 131-88 Reg. No. 131-88 Pricea 131-88 Ext. 131-88 Total 131-88 Typing 131-88 Reg. for 131-88				
V° DEPOSITO SPECIALE VIVERI				
IL 1. CAPITANO DI SOSTISTENZA CONSIGLIO (Tramontano, Balco)				

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA 5 Nov 45

DATE
DATA Mestres, 2 nd November 1945

785020

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

SHIPPING TICKET

NOV 14 1945

CONSIGNOR: **BRITISH GOVERNMENT**

BR. SUB. No. 880

DATE SHIPPED OR DELIVERED **1 November 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	12,300		Rice	1b		
The above figures are compiled from Acceptance Note VENICE/82						
DEPOT 6 B.S.D.			DATE COMPLETED 1 November 1945			
LAND FORCES AIR-COMMISSION M.I.A. NOV 14 1945 Date R. Alentz LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						
						960

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)

THE NEW YORK PUBLIC LIBRARY

TRANSACTION REFERENCE
 QUERIMENTO DI TRANSAZIONE

Costituito	Accettando	Nota Number
Costituire il numero d'ordine di questa Nota di Accettazione		

SUPPLIES RECEIVED FROM SHIP DEPT
MEENI AVUTE DALLA NAVE IN GUAZZINO

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

1 November 1945

[illegible]

SIGNATURE OF OFFICER COMMANDING
THE SERVICES DEPARTMENT

ARMY SERVICES DETACHMENT

FIRM A DELL'UFFICIALE COLLABORANTE

DATE DATA 3 Nov 45

DATE
DATE

SUPPLIES RECEIVED FROM SHIPMENT
MERCI AVUTE DALLA NAVI O MARAZZINO
VS DEST

So E.S.D. Voucher IV - 11 - 1

SUPPLIES DESPATCHED TO
MERC I NVIATE A

Vc DOUTOR SEBASTIÃO VIEIRA - 128.805

DATE OF FIRST DESTATCH
DATA DELLA PRIMA SPEDIZIONEDATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

Topologie 1945

ITEM MERO	UNIT COLLI	N° OF UNITS ON LOADED N° 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
3102	Sacks	50	205	12300, 50
RISO IN GRANI	Sacchi			

ACCOUNTING SECTION

S.T. No. 100-20-880

Registered PA

Prices Col. ad

Exen. ad

Tolls Col. ad

Typing Col. ad

Reg. for W.M. ad

V. DEPOSITO SPECIALE VIVERI

V. DEPOSITO SPECIALE VIVERI

RECAPITOLAZIONE
CONSEGNA

(Caricamento Speciale)

Alfieri

SIGNATURE OF OFFICER COMMANDING
MILITARY SERVICES DETACHMENT

THE NEW EFFICIENT COMPLAINT

IL DISTRETTO DI ROMA

11

has known in

SECRETARY OF OFFICE COMMANDING

~~ITALIAN PORT DETACHMENT~~

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO PRESS

五

1

DATE
DATE

3 Nov 45

DATE _____
DATE _____

1045 NOVEMBER 1945

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

785020

785020

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

SHIPPING TICKET

NOV 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 379

DATE SHIPPED OR DELIVERED 30 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	36,000		Peas/Beans Dried	lb		
	62,100		Flour	lb		
	32,000		Sugar	lb		
The above figures are compiled from Acceptance Note VENICE/81.						
DEPOT. 6 B.S.D.			DATE COMPLETED 30 October 1945			

898



Robinson
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

(Continues Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

V° DEPOSITO SPECIALE VIVERI, MESTRE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

30 Oct. 1945

ITEM MERCI	UNIT COLLI	N° OF UNITS ON LOADED N° 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.	sacks sacchi	180	200	36,000 = V 897
LEGUMI				
FLOUR FARINA	sacks sacchi	450	130	62,100 = V
SUGAR Zucchero	sacks sacchi	320	100	32,000 = V
ACCOUNTING SECTION S.T. No. Br Sub 879 Registered Prices Checked Exten. checked Totals Checked Typing Checked Reg. for W/M				
V° DEPOSITO SPECIALE VIVERI MESTRE		U. S. OFFICE OF MILITARY AFFAIRS CONSIGLIO MILITARE (S. M. A. - Roma)		

SIGNATURE OF OFFICER COMMANDING
FIRMA DELL'UFFICIALE COMANDANTE

MILITARY SERVICES DETACHMENT
IL DISCACCAMENTO MILITARE

DATE
DATA

5th Nov. 1945

30 Oct. 1945

ITEM MERC	UNIT COLLI	N° OR UNITS ON LOADED	NETT WT IN LBS PER UNIT	TOTAL NET LBS ON LOADED
NAME: NOTE:				
F.B.L.	sacks	180	200	36,000
LEGUMI	sacchi			
FLOUR	sacks	450	130	58,500
FARINA	sacchi			
SUGAR	sacks	320	100	32,000
Zucchero	sacchi			
ACCOUNTING SECTION ST. No. <u>Br Sub 879</u> Registered <u>PA</u> Prices Checked <u>90</u> Exten. checked <u>90</u> Totals Checked <u>90</u> Typing Checked <u>90</u> Reg. for W, M <u>90</u>				
V° DEPOSITO SPECIALE VIVERI MESTRE U. CARLINO DI CASSALE CONSEGNA (F. 100000000) <i>[Signature]</i>				

SIGNATURE OF OFFICER COMMANDING
ARMY SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MIA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

PRIMA DELL'UFFICIALE COMANDANTE
UN DISTACAMENTO PORTUALE ITALIANO

DATE
DATA

5th Nov. 1948

Date _____
Date _____

MINSTER, 30th October 1945

785020

WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1942

SHIPPING TICKET

NOV 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 878

DATE SHIPPED OR DELIVERED 22 October 1945

SHIP TO

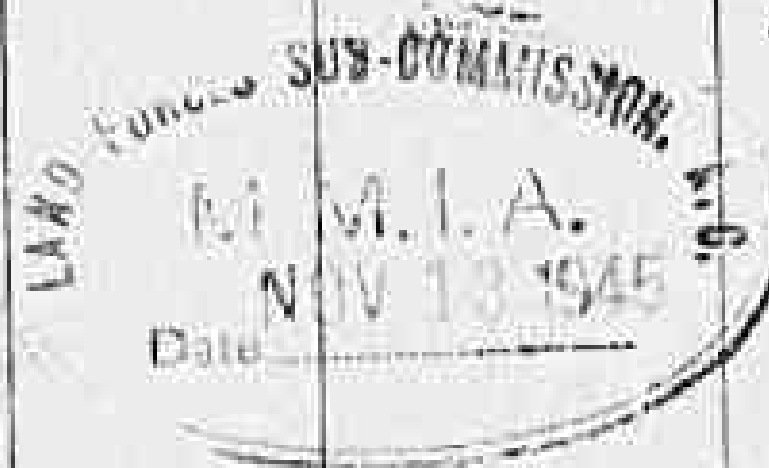
ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
OWNED	SHIPPED					
	33,120		Flour	1b		
The above figures are compiled from Army Form G. 1033, I.V. No. 22/8.						
<u>DEPT.</u> 30 B.S.D. <u>DATE COMPLETED</u> 22 October 1945						
						336



R. Calcutt
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
ARTICLES ISSUED 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)

1488

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

785020

Sgt G:

Correct figure is 240

~~PRN~~ 8/11

895

785020

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

S & T, Army Form 1033
(in books of 100)

Issue Voucher No. 22/8

Account P.S.

Date account commences 1 Oct 45

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher Receipt Sheet No.

Receipt Voucher No.

Account ETC 817

Date account commences

Issued by O.C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for No. 2 Bulk Food Depot GENOA RIVAROLO

Authority 13 CRASC/660

At MOLINI CERTOSA

Date and mode of conveyance 22 Oct 45 Rail

Carrier's or Convey Note No. and Date

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only						Value (iii) l s d		
					S. (f)	R. (g)	D. (h)	U. (i)	Rate (ii)				
	Wagon No. 263966	Flour ²⁴⁰ 1117 x 138	33120	lbs	Seals Nos L128764/5								
		13 cases confirmed 8 Nov 45 BWS			RECEIVED (RICEVUTO)								
					ACCOUNTING SECTION								
					S.T. No. BR. 503 898								
					Registered CW								
					Prices Checked								
					Extens. checked								
					Totals Checked								
					Typing Checked								

* Of Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

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

Capt RASC 894

38 BSD RASC

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

SHIPPING TICKET

NOV 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 877

DATE SHIPPED OR DELIVERED 27 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	204,378		Flour	lb		
The above figures are compiled from Acceptance Note BARI/251						
DET-OT. 22 GRAC. DATE COMPLETED 27 October 1945						
823						
FORCES SUB-COMMISSION M.M.I.A. Date NOV 13 1945						
LT. COLONEL, for MAJOR GENERAL, MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

IV. 251

(Constitutes Acceptance Note Number)
(Continuare il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino

220 U. R. A. S. O. " = BARI

*Supplies despatched to
Merci inviate a*

INGO PATENTFOTO MILLITÄRISCH = DEUTSCH

298

Date of first despatch
Data della prima sped

27/10/45

Date of last despatch
Data dell'ultima sped

54/04/23

[illegible]

785020

785020

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

SHIPPING TICKET

NOV 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 876

DATE SHIPPED OR DELIVERED 26 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	215,640		Flour	30		
			The above figures are compiled from Acceptance Note BARI/250.			
			DEPT. 22 CEASO.	DATE COMPLETED 26 October 1945		
			<i>Admiral</i> LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE			
						891

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

F. L. L.
(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

ITEM MERCE	UNIT	No. OF UNITS on loaded	NET WT in lbs per unit	TOTAL NET lbs on loaded
NAME: NOME:	COLLI	No. DEI COLLI caricati	PESO NETTO in libbre per collo	TOTALE PESO in libbre caricato netto
FLOUR	Sacks	1780	138	245.640
FARINA				

ACCOUNTING SECTION

S.T. No. 1000000000

Registered 1000000000

Prices Checked 1000000000

785020

785020

WAR DEPARTMENT
Q. M. C. Form No. 40
Revised June 30, 1942

SHIPPING TICKET

NOV 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 875

DATE SHIPPED OR DELIVERED 20 October - 3 November 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

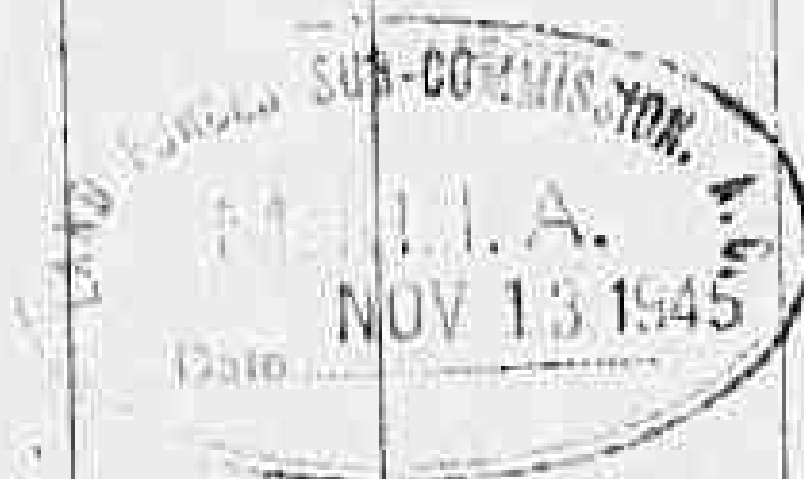
QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	10,512		Fresh Meat	lb		
	4,158		Coffee Beans	lb		
	133,308		Flour	lb		
	14,000		Beans/Peas Dried	lb		
	1,521		Salmon M.R.	lb		
	3,024		Herrings	lb		
	7,003		Cheese Ltd	lb		
	7,000		Sugar	lb		
	57,432		Tomato Paste	lb		
	4,527		Cardines	lb		

The above figures are compiled from
Consolidated Issue & Receipt Vouchers
20/11, 22/18, 23/16, 24/12, 27/15,
29/11, 30/20, 29/2, 29/3, 1/2, 2/6,
and 2/7.

889

DEPOT
45 B.S.D.

DATE COMPLETED
20 October - 3 November 1945



LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

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)

	P. MEAT	COFFEE BEANS	FLOUR	P/B/L	SALMON M.R.	HERRINGS	CHEESE TND.	SUGAR	TOMATO PASTE	SARDINES
I.V. 20/11	10,512	4,158								
22/18			33,120							
23/16	V		V	6,000	756	1,512	3,500	2,500	1,792	1,770
24/12			33,534							
27/15			26,434	8,000						
29/11			8,004		768	1,512	3,503	4,500	1,792	2,757
30/20			32,016							
	10,512	4,158	123,358	14,000	1,524	3,024	7,003	7,000	3,584	4,527

29/2

29/3

1/2

2/4

2/7

COUNTING SECTION

No. 13A. 875

Registered CW

Prices Checked

In. Checked

Is Checked

Young Checked

Reg. for W/M

9,336½

11,856

6,704

11,600

14,352

57,432½

	P. MEAT	COFFEE BEANS	FLOUR	P/B/K	SALMON M.R.	HERRINGS	CHEESE TND.	SUGAR	TOMATO PASTE	SARDINES
11/11	10,512	4,158								
2/18			33,120							
3/14	V		V	6,000	756	1,512	3,500	2,500	1,792	1,770
4/12			33,534							
5/13			24,634	8,000						
6/11			8,004		768	1,512	3,503	4,500	1,792	2,757
7/20			32,014							
	10,512	4,158	123,808	14,000	1,524	3,024	7,003	7,000	3,584	4,527
9/2									9,384½	
9/3									11,856	
10/2									6,704	
11/4									11,600	
12/7									14,352	
									57,432½	

COUNTING SECTION

No.

RA. 875

Registered

CW

Prices Checked

In. Checked

Is Checked

Shipping Checked

Reg. for W.M.

888

BEST COPY POSSIBLE

1500

Declassified E.O. 12065 Section 1-402/NNDG NO.

785020

For 41 720-1-2

Q1

U.S. & TERRITORIES.
Army Form G, 1033
(in book of 100)

For Office Stamp:

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No. **527**.....
 Account.....
 Date account completed.....

Issued by.....
To.....
Authority.....
Date and mode of conveyance.....

At ANCONA

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

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
| Part No. to be completed in the case of R.T. and similar shares.

* (Signature of Consignor or Consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
No. 45 B.S.D., R.A.S.C.

ISSUE AND RECEIPT VOUCHER

"S & T," MMIA.
Army Form G-1033
(in books of 100)

Date account commences } 1 Oct 45

For More Stories

Reed

Receipt voucher No.

Account

NOTE: BACKGROUND INFORMATION:

To Magazzino Viveri Italian Army Food Depot ANCONA for NO. 77 Food Distrib. Centre FORLI

Authority 15 CRASC/659

Date and mode of conveyance 22. 10. 45 Rail

Carrier's or Convey Note No. and Date _____

[illegible]

* On consigner un original et triplicata; and on consigner un duplicat.

Part No. to be completed in the case of M.T. or other technical studies

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

Capt RASC

of confidence
50,000,000,000

"S & T," MMAA.

Result

Army Form G-1073
(in books of 100—)

THOMAS A. MILLER, Editor

No. of sheets in voucher, _____ Sheet No. _____
 Receipt voucher **E(14 ST)**
 Account _____
 Date account commences _____

Authority: 13 CRASO/689

Carrier's or Convoy Note No. and Date _____

[illegible]

• Of course, on original and triplicate and of consignee on duplicate.
 (Part No. to be completed in this case at MET, or other technical store.)

* (Signature of consignee or consignee)

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

For Cotton Seams:

Army Form G, 1033
(In books of 100)

To be considered by Congress

No. of sheets in voucher Sheet No.
 Receipt Voucher No.
 Account
 Date account rendered

Carrier's or Convoy Note No. and Date

* Of Consignment on original and triplicate and of Consignment on duplicate.
 † Part No. to be completed in the case of M.T. and similar agency.

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

*S & T, MMIA.

Read Army Form G-1033
(in booklet of 100)

Iron Oxide Silicate.

No. of sheets in voucher File ST 1 Sheet No.
 Receipt voucher No.
 Account
 Date account commences

MONTEMARCIANO

Carrier's or Conveyer Note No. and Date _____

[illegible]

Capt RASC
38 BSD RASC

1. Part No. to be completed in the case of M.T. or other technical stores.

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

785020

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & T, 1909A

Army Form G 1033
(in force of 1909)

Issue Voucher No. } 29/11

Account } P.S.

Date account commences } Oct. 45

For Office Stamp *

Recd

No. of sheets in voucher

Sheet No.

Receipt voucher File ST 1

Account

Date account commences

Issued by OC., 38 B.S.D., RASC.

To Mag. Viveri Ital. Army Food Depot, ANCONA for 77 Food
Authority 13 CRASC, 702 Dist. Centre

Date and mode of conveyance 29.10.45 RAIL.

Carrier's or Convoy Note No. and Date

For Store Depot use only.

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only.									
		Section or Sub-Section (3)	S. (6)			R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)					
	Wagon No	Salmon MR.	16 x 48	768 ✓	lbs.										
	2208526	Herrings	36 x 42	1512 ✓	"										
		Cheese tnd.	113 x 31	3503 ✓	"										
		Sugar	180 x 25	4500 ✓	"										
		Tomato Paste	28 x 64	1792 ✓	"										
		Sardines	98 x 28 1/2	2757 ✓	"										
		Flour	58 x 138	8004 ✓	"										

* On consignment on original and triplicate and on consignment on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

Capt. RASC

C. St. 0.38 B.S.D.

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

*S. 8. 7. Army Form G, 1033
(in back of book)

Date account commences } **1 Oct 15**

For Other Stumps:

To be completed by Congress

No. of sheets in receipt Sheet No.
 Receipt Voucher No.
 Account..... Bank ST.
 Date account commences.....

MONTEMARCIANO

77

1

Carrier's or Convey Note No. and Date _____

[illegible]

† Of Consignor on original and triplicate and of Consignee on duplicate.
 ‡ Part No. to be completed in the case of M. T. and similar stores.

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

Capt RASC

38 BSD RASK

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in booklet vol. 100)

Issue
voucher No. 296
Account R/S
Date account
commences 1.1.15

For Other Stamp: _____

No. of sheets in register _____ Sheet No. _____
 Receipt Voucher No. 51 STI
 Account _____
 Date account commences _____

Issued by: 9C
To: 3C
Authority: 13 CHA-FC 1709
Date and mode of conveyance: 23/11/88

At _____

At _____

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

[illegible]

[†] Of course, an original and irrefutable constraint on discourse

Part No. to be completed in the case of M.T. or other technical title.

Signature of assignor or consignee _____

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

ISSUE AND RECEIPT VOUCHER

Army Form G-1033
(in books of 100)

To be completed
by Contractor

For Other Stamp: *

To be completed by trainee.

No. of sheets in receipt 96 Sheet No. 1
Receipt voucher No. 100
Account 5057
Date account commences 1/1/1911

Carrier's or Convoy Note No. and Date _____

[illegible]

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

* (Signature of consignor or consignee)

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

ISSUE AND RECEIPT VOUCHER

OS & T, MM: *JS*
Army Form G-1033
(in blocks of 100)

Date and mode of conveyance

To be completed

Date account commenced:

Carrier's or Convoy Note No. and Date _____

For Store Depot use only.

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

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

* (Signature of consignor or consignee)

S & T, ME. *LRN 7/11*
 Army Form G 1033
 (in book of 100)

Army Form G 1033
(in books of 100)

For Other Studies

Reed

Now, at about 400,000 years ago

Receipt voucher

References

Early neuronal commitment

Issued by D. C. H. S. S. D.
To Italian Army and Air Force
Authority 10.100
Date and mode of conveyance Korchi 3 Nov 45

Al. Orosz

Carrier's or Convey Note No. and Date _____

[illegible]

¹ Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

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

785020

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

SHIPPING TICKET

NOV 18 1945

CONSIGNOR: BRITISH GOVERNMENT

Br. JTB. No. 374

DATE SHIPPED OR DELIVERED 22 - 30 October 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	1,394,628		Flour	lb		
	50,000		Sugar	lb		
	10,800		Salmon M.R.	lb		
	50,042		Cheese Tnd	lb		
	32,177		Sardines	lb		
	33,516		Herrings	lb		
	43,648		Tomato Paste	lb		
The above figures are compiled from Consolidated Issue & Receipt Vouchers 22/16, 22/17, 23/3, 23/4, 23/5, 23/11, 23/12, 23/13, 23/14, 23/15, 24/4, 24/5, 24/6, 24/7, 24/8, 24/9, 24/10, 24/11, 25/7, 25/8, 25/9, 25/20, 25/21, 25/22, 25/23, 25/24, 26/4, 27/1, 27/2, 27/13, 27/14, 29/6, 29/7, 29/8, 29/10, 29/14, 29/20, 29/21, 29/24, 29/25, 29/26, 29/27, 30/17, 30/18, and 30/19						
			DEPOT	DATE COMPLETED		
			38 B.O.D.	22-30 October 1945		
FORCES SUPPLY MISSION M.I.A. NOV 18 1945 LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

	FLOUR	SUGAR	SALMON MR.	CHEESE TND.	SARDINES	HERRINGS	TOMATO PASTE		
I. V. 22/16	32,844								
22/17	33,258								
23/3		20,000	5,760						
23/4				20,024	4160				
23/5					10,013	11,466			
23/11	40,020								
23/12	40,020								
23/13	40,020								
23/14	40,020								
23/15	40,020								
24/4	22,080						12,544		
24/5	40,020								
24/6	40,020								
24/7	40,020								
24/8	40,020								
24/9	40,020								
24/10	34,500								
24/11	34,500								
25/7	40,020								
25/8	40,020								
25/9	40,020								
25/20	40,020								
25/21	40,020								
25/22	40,020								
25/23	40,020								
25/24	40,020								
26/4							25,024		
27/1	40,020								
27/2	40,020								
27/13	40,020								
27/14	40,020								
29/4		30,000							
29/7					16,004	10,038			
29/8				15,008			6,080		
29/10						12,012			
29/11			5,040	15,008					
29/20	40,020								
29/21	40,020								
29/24	40,020								
29/25	40,020								

AC OUN. 3 SECTION

S.T. No. BR. SUB 874

Registered

Prices Checked

Extn. Rec'd

Totals Checked

Typing Checked

Reg. for VV 34

874

873

785020

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

SHIPPING TICKET

NOV 13 1945

CONSIGNOR: BRITISH GOVERNMENT

PR. SUB. No. 573

DATE SHIPPED OR DELIVERED 22-30 October 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	266,516		Flour	lb		
	8,000		Sugar	lb		
	5,147		Sardines	lb		
	3,444		Herrings	lb		
	1,728		Salmon, M.R.	lb		
	8,036		Cheese Tnd	lb		
	2,944		Tomato Paste	lb		
	4,882		Coffee Beans	lb		

The above figures are compiled from
Consolidated Issue & Receipt Vouchers
22/20, 23/17, 23/17, 24/13, 25/25, 25/26,
26/14, 27/26, 31/20, 31/21, and 31/22

DEPOT
38 B.S.D.

DATE COMPLETED
22-30 October 1945



M. A. M. A.

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Plv. Ruffalo - Bologna)

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)

	FLOUR	SUGAR	SARDINES	HERRING	SALMON MR.	CHEESE IND	TOMATO PASTE	COFFEE BEANS
I.V. 22/20	15,456							
23/17	27,600							
23/17	30,360							
24/13	89,700							
25/25	12,420	8,000	5,147	3,444	1,728	4,340		
25/26							2,944	4,882
26/14	9,660							
	4,140					3,696		
	6,900							
	6,900							
27/26	26,220							
29/2							11,036	
29/2							5,378	
31/20	9,660							
31/21	13,800							
31/22	13,800							
1/2							6,704	
2/4							11,400	
2/7							14,352	
	266,616	8,000	5,147	3,444	1,728	8,036	11,036 2,944	4,882

ACCOUNTING SECTION

S.T. No. BR. SUB 873

Registered 62.

Prices Checked

Extens. checked 00

Totals Checked 303

Typing Checked 00

Reg. for W.M.

BEST COPY POSSIBLE

1519

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

Handwritten text on a small rectangular label, possibly containing a date and a signature or initials.

1520

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

785020

NOTE: Whenever practicable this voucher must accompany stores.

ISSUE AND RECEIPT VOUCHER

S & T, MMIA.

Army Form G 1033
(in blocks of 100)

Issue voucher No. 72/20
 Account R3.
 Date account commences 1 Oct 45.

For Office Stamp *

To be completed
by Consignee

No. of sheets in voucher Reed
 Receipt voucher No. File ST/
 Account File ST/
 Date account commences

Issued by OC 32 BLD BAGO
 To MAGAZZINO VIVOLI ITALIAN ARMY FOOD DEPOT, ANCONA.
 Authority 13/CRASC/645.
 Date and mode of conveyance 22/10/45. ROAD.

At MONTE CARPIANO.

Carrier's or Convoy Note No. and Date

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only.						Value		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	106203	SOAP ITALIAN 167 x 44	732	✓ 1lb									
	406421	FLOUR 112 x 138 (In lieu of record)	15456	✓ "									
													870

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

(Signature of consignee or consignor)
 38500 RASC.

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

ISSUE AND RECEIPT VOUCHER

"S & T, RMIA.

Army Form 01, 1932
in books of 100

Reed

No. of sheets in voucher

Street No.

Receipt voucher **Bild ST/**

Account

Date account commences

At _____ MONTEMARCLAND

At ARIZONA

Carrier's or Convey Note No. and Date

For Store Depot use only.

Ledger Folio (1)		Cat. or Part No. (2)	DESIGNATION (3)	Section or Sub-Section (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only.					Value (11)		
							S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)			
Trailer No.												£	s.	d.
106420			100 x 150		13800	100								
Trailer No.														
51717			100 x 150		13800	100								
TOTAL					27600	100								

* 10 copies on original and triplicate and of 5 copies on duplicate.
† Part No. to be completed in the case of M.T. or other technical staff.

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

"S & T," MMIA.

Read

Army Form 5, 1033
in books of 100

Account

Date account commences

Issued by

Authority

Date and mode of conveyance

O.C. 38 DSD RISC

MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT

4.5 CRASC/6.5

23. 10. 45 End

For Office Address: "

*To be completed
by Contractor*

No. of sheets in voucher

Sheet No.

Receipt voucher N

Account

Date account commenced:

41

MONTAUDA ET AL.

A1

APPENDIX

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section } .	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only.								
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.			
	Lenny St.												
	406478	Flour 50 x 138 =	2900	"									
	406485	" 50 x 138 =	8280	"									
	406478	" 60 x 138 =	8280	✓									
	406485	" 50 x 138 =	6900	✓									
			2900	-									
					9								868

† Part No. to be completed in the case of M.T. or other technical stores.

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

1523

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

785020

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Issue Voucher No. 24/13
 Account P.S.
 Date account commences 1 Oct 45

To be completed by Consignee

To be completed by Consignee

No. of sheets in voucher Recd
 Receipt Voucher No. File ST
 Date account commences 1 Oct 45

Issued by O.C. 38 RSD RASC
 To MAGAZZINO VIVIERI ITALIAN ARMY FOOD DEPOT
 Authority 43 CRASC/645
 Date and mode of conveyance 20. 10. 45. Road

At MONT MARCIANO
 At ANCONA

Carrier's or Convoy Note No. and Date

Ledge Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only					Value (f)		
					S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)	l	s	d.
	Lorry No.											
	06423	Flour 200 x 138	27600	✓ lbs								
	406185	" 60 x 138	8280	✓ "								
	406178	" 40 x 138	5520	✓ "								
	406178	" 40 x 138	5520	✓ "								
	406145	" 70 x 138	9660	✓ "								
	06423	" 200 x 138	33120	✓ "								
		TOTAL	89700	✓								

* Of Consignee on original and triplicate and of Consignee on duplicate.
 (Part No. to be completed in the case of M.T. and similar stores.)

(Signature of Consignee or Consignee)

857

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

1524

785020

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

MAY 1945
Army Form G 1031
(in books of 100)

Issue Voucher No. 25/25

Account P.S.

Date account commences 1 Oct 45

To be completed
by Consignor

For Office Stamp *

To be completed
by Consignee

No. of sheets in voucher 25/25

Sheet No.

Receipt voucher No.

Account Bilo STI

Date account commences

Issued by O.C. 38 PSD RASC

To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT

Authority 13 GRADE A-151 666

Date and mode of conveyance 25. 10. 45. Road

Carrier's or Convoy Note No. and Date

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)			Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only.					Value (10)		
		Section or Sub-Section					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	l	s.	d.
	Lorry No.													
	406425	Flour	90 x 130	=	12.420	✓ lbs								
	06185	Sugar	320 x 25	=	8.000	✓ "								
	51717	Sardines	183 x 28	=	5.147	✓ "								
	406178	Perrings	82 x 42	=	3.444	✓ "								
	406185	Salmon MR	36 x 48	=	1.728	✓ "								
	"	Cheese Ind	31 x 140	=	4.340	✓ "								

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

Signature of Consignor

Capt RASC

38 PSD RASC

ow belis

866

KRN 7/11

1627/11

ANSWER FORM C-1033
Page 2 of 100

For Online Stamp: *

No. of sheets in voucher Four Sheet No. 1
 Receipt voucher No. 1
 Account By 924
 Date account commences 1/1/1924

Issued by O.C. 38 BSD RASC
To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT
Authority 13 CRASC/661
Date and mode of conveyance 25 10 45 Road

At _____ MONTEMARCIANO
At _____ ANCONA

Carrier's or Convoy Note No. and Date _____

Date and mode of conveyance		DESIGNATION		Total number or quantity	Description and marks on packages	For Store Depot use only.					Value		
Ledger Folio	Cat. or Part No.	Section or Sub-Section	(3)	(4)	(5)	S.	R.	D.	U.	Rate	(11)		
(1)	(2)					(6)	(7)	(8)	(9)	(10)	£	s.	d.
	Veh. No.												
	406423	Tomato Paste	45 x 64 =	2944 ✓	lbs								
	"	Coffee Beans	32 x Var =	4832 ✓	"								
RECEIVED (RICEVUTO)													
865													

* Of consignees on original and triplicate and of consignees on duplicate.
† Part No. to be completed in the case of A.C.T. or other technical stores.

(Signature of _____) 30 11 83 RAC

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

1326

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

"S & T" MMIA Army Form G 1033
(in books of 100)

Issue voucher No. 26/14

Account P. 5

Date account commences 1 Oct 45

For Other Stamp *

No. of sheets in book Keod Sheet No.

Receipt voucher No.

Account File ST1

Date account commences

Issued by P. 5. 38 HED RASC

To MAGAZINE VIVANT ITALIAN ARMY FOOD DEPOT

Authority 13 UNID 1661

Date and mode of conveyance 26. 10. 45. Road

At MONTESARLINO

At ANTONIA

Carrier's or Convoy Note No. and Date

Ledge Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number quantity (4)	Description and marks on packages (5)	For Store Depot use only.						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		£	s.	d.
	Lorry No.												
	406185	Flour	70 x 138 =	9.660 ✓ 1/2									
	406185	"	30 x 138 =	4.140 ✓ "									
	406185	Cheese o/a	66 x 36 =	3.696 ✓ "									
	406178	Flour	50 x 138 =	6.900 ✓ "									
	406178	"	50 x 138 =	6.900 ✓ "									
RECEIVED (RIGINTO)													
864													

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

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

ISSUE AND RECEIPT VOUCHER

1000

For Office Stamp: *

No. of sheets in voucher Read sheet No. _____
 Receipt voucher No. 476 STT
 Account _____
 Date account commences _____

Issued by: GC 31 100 2442
To: MAGAZ 120 VIVERRI ITALIAN ARMY FOOD DEPOT
Authority: 13 CRAB/661
Date and mode of conveyance: 27 Oct 45 ROAD

At _____
At ANCONA _____

Carrier's or Convey Note No. and Date

[illegible]

† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor) [Signature] 38 BSD

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

ISSUE AND RECEIPT VOUCHER

S & T, MMIA, 103
(in books of 100)

*To be completed
by Consultant*

Proc. Offshore Standards 2000

To be completed
by Contractor

No. of sheets in your **Reel** _____ Sheet No. _____
 Receipt Voucher No. _____
 Account _____ **File** **ST 1** _____
 Date account commences _____

Al. Montemarcello
Al. Ancona

Carrier's or Convoy Note No. and Date _____

[illegible]

(Signature of consignor or ^{Capt.} 38 D.C.D. RASC.

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

ISSUE AND RECEIPT VOUCHER

S. & T. MMIA. *N.*
Army Form C. 1033
(in books of 100)

To be completed
by Contractor

to be completed by Congress.

No. of sheets in voucher Read Sheet No.
 Receipt voucher No. File BT1
 Account
 Date account commences

Al. Montemurro
Al. Ancona

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

[illegible]

* (Signature of consignor or consignee) **Capt. J. B. D. RASC.**

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

ISSUE AND RECEIPT VOUCHER

Date account commenced:

At Lincoln

Carrier's or Convoy Note No. and Date.

* Part No. to be completed in the case of M.T. or other technical stores.

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

Capt.

38 B. S. D. RASQ.

785020

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

SHIPPING TICKET

NOV 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 872

DATE SHIPPED OR DELIVERED 31 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	22,658		Coffee	lb		
The above figures are compiled from Acceptance Note BARI/258.						
DEPOT 27 B.S.D.			DATE COMPLETED 31 October 1945			
LAND FORCE COMMISSION ALBANY, I.A. NOV 10 1945 Date <i>R. Alinsky</i> LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						

ARTICLES LISTED IN COLUMN "ORDERED" MUST BE SHIPPED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

(NAME)
(Signature)

(TITLE)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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)

 DOW

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

573.632

"Fig.º DEPOSITO SPECIALE VIVENDI" = BAMB

31/10/45 858

S.T. No. EL Sub 872

785020

785020

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

SHIPPING TICKET

NOV 10 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. SUB. No. 871

DATE SHIPPED OR DELIVERED 30 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	18,816		Tomato	lb		
	40,572		Fresh Meat	lb		
	18,672		Cheese	lb		
	27,100		Sugar	lb		
	47,180		Peas/Beans Dried	lb		
The above figures are compiled from Acceptance Note BARI/257.						
DEPOT			DATE COMPLETED			
27 B.S.D.			30 October 1945			



R. R. Luntz
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

857

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

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

GOVERNMENT PRINTING OFFICE: 1942 10-20620-1

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

Transaction reference
Riferimento di transazione

(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

Supplies despatched to
Merci inviate a
"9° DEPOSITO SPECIALE VIVIERI" = BARI

Date of first despatch	30/10/45	Date of last despatch	30/10/45
Data della prima spedizione		Data dell'ultima spedizione	856

ITEM MERCE	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
NAME: TOMATO		522	36	18.816
NAME: CONSERVA		1	24	
P. MEAT CARNE SCATOLATA		1127	36	40.572
CHEESE FORMAGGIO SCATOLATO		333	56 24	18.672
SUGAR ZUCCHERO		154 1	175 150	27.100
P.B.L. LEGUMI SECCHI		210 1	224 140	47.180

ACCOUNTING SECTION

#27 B.S.D. M = BARI

Supplies despatched to
Merci inviate a
"90 DEPOSITO SPECIALE VIVARI" - BARI

Date of first despatch Data della prima spedizione	30/10/45	Date of last despatch Data dell'ultima spedizione	30/10/45
			856

[illegible]

785020

WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1942

SHIPPING TICKET

NOV 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. NO. 870

DATE SHIPPED OR DELIVERED 29 October 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	63,756		Flour	lb		
	5,424		Salmon	lb		
	10,839		Herrings	lb		
	18,040		Sardines	lb		
	8,400		Cheese	lb		
The above figures are compiled from Acceptance Note BARI/255.						
			DE TOT	DATE COMPLETED		
			46 B.S.D.	29 October 1945		



LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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 M. 255

(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." - BOSTONICO (DINM441)

Supplies despatched to
Merci inviate a 800 DELGOSTO SPAGNOLA VIVERE - BARI

Date of first despatch
Data della prima spedizione 29/10/45 Date of last despatch
Data dell'ultima spedizione 29/10/45 854

ITEM MERCE	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
NAME: NOME: FLOUR PATILLA		462	138	63.756
SALMON SALMONE		150 1	36 24	5.424
HERPINGS AVINGHE		258 1	42 3	10.339
SARDINES SARDINE		501 1	36 4	18.040
CHEESE FORAGGIO		150	56	8.400

ACCOUNTING SECTION
S.T. No. BL Sub 870

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

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino

"46 B.S.D." = DESTINCO (BIMAGI-1)

Supplies despatched to
Merci inviate a

"99 DEPOSITO SPECIALE VIVERI" = BART

Date of first despatch
Data della prima spedizione 29/10/45

Date of last despatch
Data dell'ultima spedizione 29/10/45

ITEM MERCE	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
NAME: NOME:				
FLOUR FARINA		462	138	63.756
SALMON SALMONE		150 1	36 24	5.424
HERRINGS ARTECHE		258 1	42 3	10.839
SARDINES SARDINE		501 1	36 4	18.040
CHEESE FORMAGGIO		150	56	8.400
ACCOUNTING SECTION S.T. No. <u>BL 870</u> Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg. for W/M				

785020

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942

SHIPPING TICKET

NOV 9 1945

CONSIGNOR: BRITISH GOVERNMENT

MR. SUB. No. 869

DATE SHIPPED OR DELIVERED

29 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

707

TRANSPORTATION COST OF \$

CHARGEABLE TO

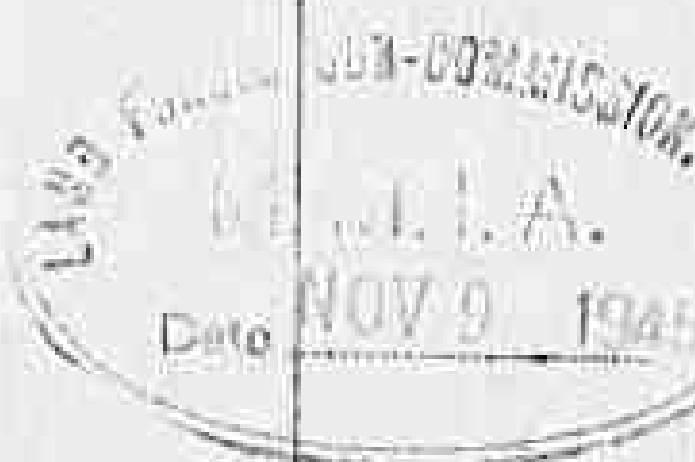
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	124,200		Flour	1b		
	6,000		Sugar	1b		
	6,597		Pres. Meat	1b		
	6,804		Horrings	1b		
	19,908		Cheese	1b		
	27,000		Peas/Beans Dried	1b		
The above figures are compiled from Acceptance Note VENICE/80						
			DEPOT	DATE COMPLETED		
			6 B.S.D.	29 October 1945		
853						

UNITED STATES ARMY
SUB-COMMISSION
L. I. A.
Date NOV 9 1945

Alcalá

LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



Alletty
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

ACCEPTANCE NO E 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

(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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

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DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

NAME: NOME:	UNIT COLLI	N° OF UNITS ON LOADED N° 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	sacks	900	138	124.200 = ✓
FARINA	sacchi			852
SUGAR	sacks	240	25	6.000 = ✓
ZUCCHERO	sacchi			
MEAT PRES.	cases	209	various	6.597 = ✓
Carne scatolata	cases			
HERRINGHS	cases	162	42	6.804 = ✓
ARINCHE	cases			
CHEESE	cases	474	42	19.908 = ✓
FORMAGGIO	cases			
P.B.L.	cases	210	100	
LEGUMI	cases	30	200	27.000 = ✓
V° DEPOSITO SPECIALE VIVER				

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMENDANTE
IL DISTACAMENTO MMIA

Il 1 Nov 45 (1945) *[Signature]*

DATE
DATA

CONSISTARIO

MESTRE

ACCOUNTING SECTION

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCİ AVUTE DALLA NAVE O MAGAZZINO
SUPPLIES DESPATCHED TO
MERCİ INVIAE A
DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

6.B.S.D. Vonagers 3 Sect. 3-29-1
1.Sect. IV-29-2
V° DEPOSITO SPECIALE, VIVERI, MESTRE
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

29.Oct. 1945

ITEM MERCİ	UNIT COLLI	N° OF UNITS ON LOADED N° 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	900	138	124.200 =
SUGAR	sacks	240	25	852 6.000 =
ZUCCHERO	sacchi			
MEAT PRES. Carne sciolata	cases	209	various	6.597 =
HERRING'S ARINCHE	cases	162	42	6.804 =
CHEESE FORMAGGIO	cases casse	474	42	19.908 =
P.B.L. LEGUMI	cases	210 30	100 200	27.000 =
V° DEPOSITO SPECIALE VIVER				

SIGNATURE OF OFFICER-COMMANDING
MMA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO M.M.A.

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

DATE
DATA
1 Nov 45 (1945)
MESTRE
CONSISTARIO

ACCOUNTING SECTION
ST. No. 869
Registered
Oct 20 1945
Prices Checked
Exten. checked
Totals Checked
Typing Checked
Reg. for W.M.

785020

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

SHIPPING TICKET

NOV 9 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. SUB. No. 868

DATE SHIPPED OR DELIVERED 26 October 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

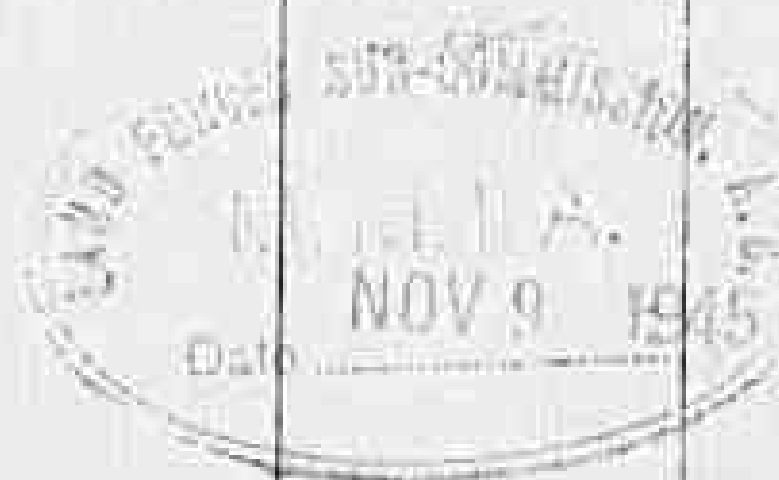
TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	138,000		Flour	lb		
	75,096		Pres. Meat	lb		
	12,023		Tomato Paste	lb		
	10,032		Coffee	lb		
The above figures are compiled from Acceptance Note VENICE/78						
DEPOT			DATE COMPLETED			
6 B.S.D.			26 October 1945			

851



Rabunty
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

H. DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

785020

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

TRANSACTION REFERENCE
RACCOMANDO DI TRANSAZIONE

V51101/78

Continued Approval: No Number

Costituire il numero d'ordine di questa Nota di Accettazione

SUPPLIES RECEIVED FROM SHIP DEPOT
MERCI AVUTE DALLA NAVF O MAGAZZINO

SUPPLIES DESPATCHED TO V^o DEPOSITO SIGLAIS VIVERI, MESTRE
MERC I INVIAE A IV-25-2, IV-26-2

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONEDATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE[illegible]

SIGNATURE OF OFFICER COMMANDING
MILIA SERVICES DETACHMENT

UFFICIO DEL LIEUTENANTE COMANDANTE

DATE
DATE

29 Oct 45

ACCOUNTING SECTION

785020

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

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: BRITISH GOVERNMENT

RR. SUB. NO. 867

DATE SHIPPED OR DELIVERED 28 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	62,400		Flour	lb		
	14,990		Coffee	lb		
	5,472		Tomato Paste	lb		
	12,970		Pean/Beans Dried	lb		
	6,264		Pres. Meat	lb		
	16,674		Herrings	lb		
	23,299		Sardines	lb		
The above figures are compiled from Acceptance Note VENICE/79						
			<u>DEPOT</u>	<u>DATE COMPLETED</u>		
			6 B.S.D.	28 October 1945		
RECEIVED 28 OCT 1945 M.M.I.A. Date NOV 8 1945			<i>R. R. R.</i>			
			LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE			

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

ACCEPTANCE NOT 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

VENICE/ 79

(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

3.Sect.3/27/1

6.B.S.D. Vouchers 1.Sect.IV-27-1.....

SUPPLIES DESPATCHED TO
MERCI INVIATE A

V° Deposito Speciale Viveri, MESTRE

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

28.Oct. 1945

ITEM MERCI	UNIT COLLI	N° OF UNITS ON LOADED N° 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
NAME: NOME:				
FLOUR ✓	sacks sacchi	450	138	62.100 ✓
FARINA				
COFFEE ✓	sacks sacchi	565	various	14.990 = ✓
CATTE'				
TOMATO PASTE ✓	cases	86	37 44	5.472 = ✓
CONSERVA di POMODORO				
LEGUMI ✓	sacchi sacks	65	44	12.970 = ✓
P.B.L.				
MEAT Pres. ✓	cases	87	72	6.264 = ✓
CARNE in scatola				
HERRINGS ✓	cases "	397 1011	42 various	16.674 = ✓ 23.298, 12 ✓
SARDINES				
ARINGHE e SARDINE	cases			

V° DEPOSITO SPECIALE VIVERI

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MMIA

DATE
DATA

U.L. GABRIANO B. RUSSIMENIA

CONSEGNA A RIO

(Stampa e firma)

ACCOUNTING SECTION

1548

785020

SUPPLIES RECEIVED FROM SHIP DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 3.Sect.3/27/1
6.B.S.D. Vouchers 1.Sect. IV-27-1.....
SUPPLIES DESPATCHED TO
MERCI INVIATE A V° Deposito Speciale Vivieri, MESTRE
DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 28.Oct. 1945

ITEM MERCI	UNIT COLLI	N° OF UNITS ON LOADED N° 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
NAME: NOME:				
FLOUR FARINA	sacks sacchi	450	138	62.108 ✓
COFFEE CAFFE'	sacks sacchi	565	various	14.990 = ✓
TOMATO PASTE CONSERVA di TOMODORO	cases	86	various	5.472 = ✓
LEGUMI P.B.L.	sacks sacchi	65	various	12.970 = ✓
MEAT Pres. CARNE in scatola	cases	87	72	6.264 = ✓
HERRINGES SARDINES	cases "	397 1011	42 various	16.674 = ✓ 23.298, 12 ✓
ARINGHE e SARDINE	cases			

SIGNATURE OF OFFICER COMMANDING
NMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAAMENTO NMIA

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

DATE
DATA

DATE
DATA

DATE
DATA

ACCOUNTING SECTION 1
S.T. No. 130 Sub 867
Registered
MESTRE
IL L. CAPITANO DI MESTRE
CONSEGNA PERIO
(Stamps)

Extan. Checked
Totals Checked
Typing Checked
Reg. for W/M

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 26, 1942

SHIPPING TICKET

NOV 9 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. No. 866

DATE SHIPPED OR DELIVERED 3 - 26 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	340,140		Peas/Beans Dried	1b		
	280,935		P. Meat	1b		
	51,312		Salmon	1b		
	78,117		Herrings	1b		
	32,623		Coffee	1b		
	78,064		Sardines	1b		
	130,125		Cheese	1b		
	1,456,125		Flour	1b		
	130,025		Sugar	1b		
	307		Pepper	1b		
	2,310		Coffee Beans	1b		
	11,096		Tomato Paste	1b		
The above figures are compiled from Army Forms G. 1033 dated 3 - 26 October 1945.						
DEPOTS.			DATE COMPLETED			
38 & 45 B.S.Da			3 - 26 October 1945			
UNITED STATES DEPARTMENT OF AGRICULTURE MILITARY MISSION ITALIAN ARMY NOV 9 1945 DATE Raffaello LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE						

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

(Gen. Div. Raffaello)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

1550

S & T, NMMA.

Army Form G 10633
(in books of 100)

Authority 12. 1. 1945.
Date and mode of conveyance 3. 10. 45. Road.

11

MONTANA STATE COLLEGE

ANALYSIS

Carriage or Conveyance No. and Date

For Store Depot use only.

RECEIVED (ECONOMICS)

L. V. Petch. Capt. RM. 38 B.S.D.

(assignments to attributes to variables)

* If a consonant occurs on a syllable and is followed by a syllable containing a vowel, it is considered to be a syllable-initial consonant.

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

Whenever practicable this voucher must accompany the stores

"§ 1

Army Form G 1033
(in books of 100)

Recd

Short No.

To be completed by Consignor

To be completed by applicant

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

Issued by..... 90 32 200 1150
To..... AMBASSADE VIENNE ITALIAN ARMY FOOD OFFICE
Authority..... 13 11 1945/461
Date and mode of conveyance..... 4 Oct 45 1000
Remarks.....

At MONTE ARCATI
At ANCONA

Carrier's or Convey Note No. and Date

[illegible]

* Of consistent on original and triplicate and of consistent on duplicate.

Signature of contractor or consignee

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

ISSUE AND RECEIPT VOUCHER

*S & T, ¹⁹⁴⁴ ~~1945~~ ¹⁹⁴⁶ ¹⁹⁴⁷ ¹⁹⁴⁸ ¹⁹⁴⁹ ¹⁹⁵⁰ ¹⁹⁵¹ ¹⁹⁵² ¹⁹⁵³ ¹⁹⁵⁴ ¹⁹⁵⁵ ¹⁹⁵⁶ ¹⁹⁵⁷ ¹⁹⁵⁸ ¹⁹⁵⁹ ¹⁹⁶⁰ ¹⁹⁶¹ ¹⁹⁶² ¹⁹⁶³ ¹⁹⁶⁴ ¹⁹⁶⁵ ¹⁹⁶⁶ ¹⁹⁶⁷ ¹⁹⁶⁸ ¹⁹⁶⁹ ¹⁹⁷⁰ ¹⁹⁷¹ ¹⁹⁷² ¹⁹⁷³ ¹⁹⁷⁴ ¹⁹⁷⁵ ¹⁹⁷⁶ ¹⁹⁷⁷ ¹⁹⁷⁸ ¹⁹⁷⁹ ¹⁹⁸⁰ ¹⁹⁸¹ ¹⁹⁸² ¹⁹⁸³ ¹⁹⁸⁴ ¹⁹⁸⁵ ¹⁹⁸⁶ ¹⁹⁸⁷ ¹⁹⁸⁸ ¹⁹⁸⁹ ¹⁹⁹⁰ ¹⁹⁹¹ ¹⁹⁹² ¹⁹⁹³ ¹⁹⁹⁴ ¹⁹⁹⁵ ¹⁹⁹⁶ ¹⁹⁹⁷ ¹⁹⁹⁸ ¹⁹⁹⁹ ²⁰⁰⁰ ²⁰⁰¹ ²⁰⁰² ²⁰⁰³ ²⁰⁰⁴ ²⁰⁰⁵ ²⁰⁰⁶ ²⁰⁰⁷ ²⁰⁰⁸ ²⁰⁰⁹ ²⁰¹⁰ ²⁰¹¹ ²⁰¹² ²⁰¹³ ²⁰¹⁴ ²⁰¹⁵ ²⁰¹⁶ ²⁰¹⁷ ²⁰¹⁸ ²⁰¹⁹ ²⁰²⁰ ²⁰²¹ ²⁰²² ²⁰²³ ²⁰²⁴ ²⁰²⁵ ²⁰²⁶ ²⁰²⁷ ²⁰²⁸ ²⁰²⁹ ²⁰³⁰ ²⁰³¹ ²⁰³² ²⁰³³ ²⁰³⁴ ²⁰³⁵ ²⁰³⁶ ²⁰³⁷ ²⁰³⁸ ²⁰³⁹ ²⁰⁴⁰ ²⁰⁴¹ ²⁰⁴² ²⁰⁴³ ²⁰⁴⁴ ²⁰⁴⁵ ²⁰⁴⁶ ²⁰⁴⁷ ²⁰⁴⁸ ²⁰⁴⁹ ²⁰⁵⁰ ²⁰⁵¹ ²⁰⁵² ²⁰⁵³ ²⁰⁵⁴ ²⁰⁵⁵ ²⁰⁵⁶ ²⁰⁵⁷ ²⁰⁵⁸ ²⁰⁵⁹ ²⁰⁶⁰ ²⁰⁶¹ ²⁰⁶² ²⁰⁶³ ²⁰⁶⁴ ²⁰⁶⁵ ²⁰⁶⁶ ²⁰⁶⁷ ²⁰⁶⁸ ²⁰⁶⁹ ²⁰⁷⁰ ²⁰⁷¹ ²⁰⁷² ²⁰⁷³ ²⁰⁷⁴ ²⁰⁷⁵ ²⁰⁷⁶ ²⁰⁷⁷ ²⁰⁷⁸ ²⁰⁷⁹ ²⁰⁸⁰ ²⁰⁸¹ ²⁰⁸² ²⁰⁸³ ²⁰⁸⁴ ²⁰⁸⁵ ²⁰⁸⁶ ²⁰⁸⁷ ²⁰⁸⁸ ²⁰⁸⁹ ²⁰⁹⁰ ²⁰⁹¹ ²⁰⁹² ²⁰⁹³ ²⁰⁹⁴ ²⁰⁹⁵ ²⁰⁹⁶ ²⁰⁹⁷ ²⁰⁹⁸ ²⁰⁹⁹ ²¹⁰⁰ ²¹⁰¹ ²¹⁰² ²¹⁰³ ²¹⁰⁴ ²¹⁰⁵ ²¹⁰⁶ ²¹⁰⁷ ²¹⁰⁸ ²¹⁰⁹ ²¹¹⁰ ²¹¹¹ ²¹¹² ²¹¹³ ²¹¹⁴ ²¹¹⁵ ²¹¹⁶ ²¹¹⁷ ²¹¹⁸ ²¹¹⁹ ²¹²⁰ ²¹²¹ ²¹²² ²¹²³ ²¹²⁴ ²¹²⁵ ²¹²⁶ ²¹²⁷ ²¹²⁸ ²¹²⁹ ²¹³⁰ ²¹³¹ ²¹³² ²¹³³ ²¹³⁴ ²¹³⁵ ²¹³⁶ ²¹³⁷ ²¹³⁸ ²¹³⁹ ²¹⁴⁰ ²¹⁴¹ ²¹⁴² ²¹⁴³ ²¹⁴⁴ ²¹⁴⁵ ²¹⁴⁶ ²¹⁴⁷ ²¹⁴⁸ ²¹⁴⁹ ²¹⁵⁰ ²¹⁵¹ ²¹⁵² ²¹⁵³ ²¹⁵⁴ ²¹⁵⁵ ²¹⁵⁶ ²¹⁵⁷ ²¹⁵⁸ ²¹⁵⁹ ²¹⁶⁰ ²¹⁶¹ ²¹⁶² ²¹⁶³ ²¹⁶⁴ ²¹⁶⁵ ²¹⁶⁶ ²¹⁶⁷ ²¹⁶⁸ ²¹⁶⁹ ²¹⁷⁰ ²¹⁷¹ ²¹⁷² ²¹⁷³ ²¹⁷⁴ ²¹⁷⁵ ²¹⁷⁶ ²¹⁷⁷ ²¹⁷⁸ ²¹⁷⁹ ²¹⁸⁰ ²¹⁸¹ ²¹⁸² ²¹⁸³ ²¹⁸⁴ ²¹⁸⁵ ²¹⁸⁶ ²¹⁸⁷ ²¹⁸⁸ ²¹⁸⁹ ²¹⁹⁰ ²¹⁹¹ ²¹⁹² ²¹⁹³ ²¹⁹⁴ ²¹⁹⁵ ²¹⁹⁶ ²¹⁹⁷ ²¹⁹⁸ ²¹⁹⁹ ²²⁰⁰ ²²⁰¹ ²²⁰² ²²⁰³ ²²⁰⁴ ²²⁰⁵ ²²⁰⁶ ²²⁰⁷ ²²⁰⁸ ²²⁰⁹ ²²¹⁰ ²²¹¹ ²²¹² ²²¹³ ²²¹⁴ ²²¹⁵ ²²¹⁶ ²²¹⁷ ²²¹⁸ ²²¹⁹ ²²²⁰ ²²²¹ ²²²² ²²²³ ²²²⁴ ²²²⁵ ²²²⁶ ²²²⁷ ²²²⁸ ²²²⁹ ²²³⁰ ²²³¹ ²²³² ²²³³ ²²³⁴ ²²³⁵ ²²³⁶ ²²³⁷ ²²³⁸ ²²³⁹ ²²⁴⁰ ²²⁴¹ ²²⁴² ²²⁴³ ²²⁴⁴ ²²⁴⁵ ²²⁴⁶ ²²⁴⁷ ²²⁴⁸ ²²⁴⁹ ²²⁵⁰ ²²⁵¹ ²²⁵² ²²⁵³ ²²⁵⁴ ²²⁵⁵ ²²⁵⁶ ²²⁵⁷ ²²⁵⁸ ²²⁵⁹ ²²⁶⁰ ²²⁶¹ ²²⁶² ²²⁶³ ²²⁶⁴ ²²⁶⁵ ²²⁶⁶ ²²⁶⁷ ²²⁶⁸ ²²⁶⁹ ²²⁷⁰ ²²⁷¹ ²²⁷² ²²⁷³ ²²⁷⁴ ²²⁷⁵ ²²⁷⁶ ²²⁷⁷ ²²⁷⁸ ²²⁷⁹ ²²⁸⁰ ²²⁸¹ ²²⁸² ²²⁸³ ²²⁸⁴ ²²⁸⁵ ²²⁸⁶ ²²⁸⁷ ²²⁸⁸ ²²⁸⁹ ²²⁹⁰ ²²⁹¹ ²²⁹² ²²⁹³ ²²⁹⁴ ²²⁹⁵ ²²⁹⁶ ²²⁹⁷ ²²⁹⁸ ²²⁹⁹ ²³⁰⁰ ²³⁰¹ ²³⁰² ²³⁰³ ²³⁰⁴ ²³⁰⁵ ²³⁰⁶ ²³⁰⁷ ²³⁰⁸ ²³⁰⁹ ²³¹⁰ ²³¹¹ ²³¹² ²³¹³ ²³¹⁴ ²³¹⁵ ²³¹⁶ ²³¹⁷ ²³¹⁸ ²³¹⁹ ²³²⁰ ²³²¹ ²³²² ²³²³ ²³²⁴ ²³²⁵ ²³²⁶ ²³²⁷ ²³²⁸ ²³²⁹ ²³³⁰ ²³³¹ ²³³² ²³³³ ²³³⁴ ²³³⁵ ²³³⁶ ²³³⁷ ²³³⁸ ²³³⁹ ²³⁴⁰ ²³⁴¹ ²³⁴² ²³⁴³ ²³⁴⁴ ²³⁴⁵ ²³⁴⁶ ²³⁴⁷ ²³⁴⁸ ²³⁴⁹ ²³⁵⁰ ²³⁵¹ ^{2352</}

— 200 —

Doyle, J. A. 1993. *Journal of the American Water Resources Association* 29:103-112.

Issued by

To 8 VIVONE Italian Army Food Depot ARONA

Authority Cyprus C 165

Date and mode of conveyance 6/10/45 10 00

For Office: 24 mm

To be completed
by Contractor

No. of shares in issue	Regd.
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

Receipt voucher No. _____

Account

Date account commences _____

At the beginning of the

1

Carrier's or Convoy Note No. and Date _____

[illegible]

* If convenient, on original and duplicate and on certificate on duplicate.
† Part No. to be completed in the case of M.F. or other technical stores.

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

* (Signature of consignor or consignee) G07-0-K/10

"S & T. Army Form G. 1033
(March 1961)

Date account
commenced...

Issued by

Discussion

Authorities.

Date and mode of conveyance.

For Office Stamp

To be completed by Consignee

No. of sheets in voucher

Receipt Voucher

Account: 442-544-7172 x200

Entrepreneurial **File**

ABSTRACT

At AHC-016

Carrier's or Convoy Note No. and Date _____

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part Nos. to be completed in the case of S.I.T. and similar stores.

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

1554

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

785020

ISSUE AND RECEIPT VOUCHER

S & T. M. 1033
(10 copies of 100)Issue
Voucher No.6/8
P+S

For Office Stamp

Account

Date account
commences

1 October 45

To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher

Food

Sheet No.

Receipt Voucher No.

Account

File 871

Date account commences

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)		L	s.	d.
		P.O. 400 3100		42000 lbs.									
		2000 123456											
		To: Depot Special Vm 38000 10000											
		Racine Motor											

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

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

(Signature of Consignor or Consignee)

"S & T, NOLA.

Army Form G, 1033
(in books of 100)

Need

No. of sheets in number _____ Sheet No. _____

Receipt Voucher No. Date

Account: 4.....

Debit account earnings are:

Issue _____
Voucher No. _____

Abstract

1. **Договор** – соглашение, по которому одна сторона обязуется предоставить другой стороне определенное имущество на праве собственности.

Issued by

"I'm not a doctor,"

Authority.

Date and mode of conveyance

For Office Station:

The decompilation
of C programs

Carrier* or Convoy Node No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only					
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11)
		Inlay 110834								
		Floor 30' x 128'	41400	✓						£ s. d.
		Sum 22-24-31/41								
		Tot. Deposits Spence's Varnish Station Carriage Paints								
		Rancho Mission								

* Of Gonadotropin on individual and triplicate and of Gonadotropin on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

No. 45 B.C.R., R.A.S.C.

U. S. ARMY
Army Form G, 1033
(In books of 100)

To be completed by Counselor

The background:

No. of sheets in folder **File ST/**
 Receipt Voucher No.
 Account
 Date account commences

At Pratt

At Amesbury

Carrier's or Convey Note No. and Date.

2000

 (Signature of Conductor or Conscience)

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

"5 & 7, 1971A."

Army Form G. 1033
(in books of 100)

Vander No.

Accounts

Do not use online
calculator.

Designed by:

Index

Authority

Date and mode of conveyance

For Office Stamp:

Abstract

No. of study structures

Abstract

Receipt Voucher **MF148-81**

Appendix

Have account commencing

A

21

Carriage's or Convey Note No. and Date

[illegible]

* Of Consistent on original and triplicate and of Consistent on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

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

J 558

785020

ISSUE AND RECEIPT VOUCHER.

G & T. ATMA.
Army Form G. 1033
(in books of 100)

Type
Voucher No. 1 6/12
Account P.S.
Date account commences 1 October 45

No. of sheets in voucher 1 Sheet No. 1
Receipt Voucher No. File ST/
Account File ST/
Date account commences 1 October 45

Issued by 45, 100
To 1st Cavalry Group, 1st Cavalry Div, 1st Cavalry Div
Authority 100
Date and mode of conveyance 6-10-45

At REMI
At REMI

Carrier's or Convey Note No. and Date

Leger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only						Value (10)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (11)		£	s.	d.
		Flux 300 x 128 - 41400											
		Snare 373x301 222349											
		To: 1st Cavalry Group, 1st Cavalry Div, 1st Cavalry Div											
		Receivable Malina											
												838	

* Of One dollar on original and certificate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

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

"S & T." 1890/4.
Army Form G. 1033
(in books of 100)

6/13

P.S.

October 13th[illegible]

1245

Year	Population (millions)
1980	4.5
1985	5.0
1990	5.5
1995	6.0
2000	6.5
2005	7.0
2010	7.5
2015	8.0
2020	8.5

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Figure 1. The effect of the concentration of the polymer on the gelation time.

Carrier's or Convoys Note No. and Date _____

For Store Depot use only

[illegible]

* Of Counselor on original and triplicate and of Counselor on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

• Of Consignor on original and triplicate and of Consignee on duplicate.
 1 Part No. to be completed in the case of M.T. and similar stores.

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

19.45 B.S.D., B.A.S.O.

ISSUE AND RECEIPT VOUCHER

"S & T" ²⁰¹¹ Army Form 8, 1033
(in books of 100)

5/

To be completed by a signatory

For Other Studies: *

To be completed
by Congress

Not on sheets in cracker

上海人民广播电台

Abstract

Recent Author: No

File ST/

ACCOUNT

State* investment commitments

Issued by:

10.00 3B 1000 12.00

To Italian Army Road Depot (Magazzino Vivari)

At

CONCLUSION

Authenticity

13 ORANGE/RED

At

APOLLO

Date and mode of conveyance

8/10/15 by 1540

Carrier's or Convoy Note No. and Date _____

[illegible]

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

* (Signature of consignor or consignee)

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

ISSUE AND RECEIPT VOUCHER

W. S. & T. MONIA.

Army Form G 1033
(in books of 100)

Ismael
von der No

Abstract

Date account commences

Per Child: \$2.00

To be completed
by Contractor

No. of sheets in volume:

Receipt vouchers

Abstract

Date received: _____ Date accepted: _____
Comments: _____

Sheet No.

Issued by O. C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for No.2 Bulk Food Depot GENOA

Authority 13 CRASC/585

Date and mode of conveyance 8/10/45 RAIL

Carrier's or Convey Note No. and Date

| Lidger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
<div style="text-align: right;">£ s. d.</div> |
| | Wagon No. | | | | Seal Nos 290756/7 | | | | | |
| | 1011402 | P.B.L. 200 x 200 = | 40.000 | lbs ✓ | | | | | | |
| | | | | | RECEIVED (RICE/UTO) 835 | | | | | |

* Of course, original and triplicate and of course on duplicate.
† Part No. to be completed in the case of M.F. or other technical studies.

Part No. to be completed in the case of M.T. or other technical status.

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

Capt RASC

(Signature of consignor or consignee) 38 BSD BASC

ISSUE AND RECEIPT VOUCHER

"S & T," **AMMA**.

A COMMENT

Date account
commenced

For Office 50000000

Size of clouds is constant

Receipt voucher N°

Acknowledgments

Life account: [criticisms](#)

Head

File ST/

Issued by **Sec. 1 38 BSD RASC**

To Magazzino Viveri Italian Army Food Depot ANCONA for No. 2 Bulk Food Depot GENOA

Authority 13 CRASC/585

Date and mode of conveyance **8/10/45** **RAIL**

Carrier's or Convoy Note No. and Date _____

[illegible]

RECEIVED (RICEVUTO)

Capt C.S.T.O.

38 BSD RAS

* Or consigner en original and triplicate and in consigner en duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

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

"S & T," MMIA.
Army Form G 1033
(in books of 100)

To be completed
by Contractor

Date account commences=

At

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

854

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

1564

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

"S & T." MMIA G. 1033 (in books of 100)

Issue voucher No. } 9/4
Account } P.S.
Date account commences } 1 Oct 45

To be completed by Consignor

For Office Stamp

No. of sheets in voucher, total
Receipt voucher No.
Account File ST 1
Date account commences

Issued by O.C. 38 BSD RASC
Magazzino Viveri Italian Army Food Depot JCONA for No. 2 Bulk Food Depot GENOA
Authority 13 CR. SC/585
Date and mode of conveyance 9.10.45 Rail

Carrier's or Conveyance No. and Date

| Leger Folio (1) | Cat. or Part No. (2) | DESIGNATION (3) | | Total number or quantity (4) | Description and marks on packages (5) | For Store Depot use only. | | | | | Value (11) | | |
|-----------------|----------------------|------------------------|---------|------------------------------|---------------------------------------|---------------------------|--------|--------|--------|-----------|------------|----|----|
| | | Section or Sub-Section | | | | S. (6) | R. (7) | D. (8) | U. (9) | Rate (10) | | s. | d. |
| | Wagon N. | Salmon MR | 83 x 24 | 20016 | ✓ | | Seal | Pos | | 4.118.25 | | | |
| | | | | | | | | | | 15369.14 | | | |
| | 1020428 | Tomato Paste | 98 x 64 | 6272 | ✓ | | | | | | | | |
| | | Matches Italian | | N.A. | | | | | | | | | |

RECEIVED (RICEVUTO)

[Signature]
Capt RASC

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

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

"S & T" by M. H. A. 1033
(in books of 100)

Date account commenced:

Carrier's or Convey Note No. and Date _____

RECEIVED (RECEIVED

Capt RASC

38 BSD RISC

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

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

S & T. MMIA.

Recd Army Form G 1033
(in books of 100)

File ST

Issue
voucher No. 10/2

Account P.S.

Date account
commences 1 OCT 45To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher

Receipt voucher No.

Account

Date account commences

Issued by O.C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA

Authority 13 CRASC/585

Date and mode of conveyance 10/10/45 RAIL

Carrier's or Convoy Note No. and Date

| Leger
Folio
(i) | Cat. or
Part No.
(ii) | DESIGNATION
(iii)
Section or
Sub-Section | Total
number or
quantity
(iv) | Description
and marks
on packages
(v) | For Store Depot use only | | | | | Value
(vi) | | |
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| | | | | | S.
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(vii) | D.
(viii) | U.
(ix) | Rate
(x) | | | |
| | Wagon No. | | | | Seal Nos | | | | | 1536925 & | | |
| | | | | | | | | | | 4118251 | | |
| | 21767 | Salmon MR 521 X 48 | 25,008 | ✓ | | | | | | | | |
| | | | | | RECEIVED (RICEVUTO) | | | | | | | |
| | | | | | 829 | | | | | | | |

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

Capt RASC

(signature of consignor or consignee) 38 BSD RASC

✓ S & T 4444 G. 1033
(in books of 100)

For Office Stamp:

No. of sheets in your book Recd Sheet No. 1
 Receipt Voucher No. 1
 Account File ST/
 Date account commences 1/1/19

Issued by..... 1st B.S.D. RASC
To..... MIA ~~SECRET~~ D.M.C.N.A.
Authority..... 13 C.R.A.C.
Date and mode of conveyance..... 10 OCT 45

At ALHANI
AL

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

| Date and mode of conveyance..... | | | | | | | | | | | |
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(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | |
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(9) | Rate
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| | | 1025112 | | | | | | | | | |
| | | FLOUR 300 X 138 | 41400 | Rs ✓ | | | | | | | l. s. d. |
| | | Seals 373824/5 | | | | | | | | | |
| | | Compared to:- Deposito Speciale Vinco Stagione Grano-Rivarolo, Riccione
Motino Antica | | | | | | | | | |
| | | | | H. K. K. K. K. | | | | | | | 827 |

* Of Consignor on original and triplicate and of Consignee on duplicate.
 (Part No. to be completed in the case of M.F. and similar stores).

* (Signature of Consignor or Consignee.)

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

✓ "S & T" is VIA.
Army Form G. 1033
(10 books of 100)

THE 47000 STANDARD

To be completed by Consignor

No. of sheets in voucher **Recd** Sheet No.
 Receipt Voucher No.
 Account **File ST/**
 Date account commences.....

N. RIMINI

M. EMERSON

Date and mode of conveyance..... 10 OCT 45.....

[illegible]

(Signature of Consignor or Consignee.)

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

S & T MAG. 1033
(in book of 1041)

For Office Stamp:

To be completed by Contractor

No. of sheets in voucher four..... Sheet No. 1
 Receipt Voucher No.
 Account,..... File ST.....
 Date account commences.....

Issued by.....*48 B-3 DMG*
To.....*MAGDALENE WISNET, NATION, NY, L. 904*
Authority.....*A-10000*
Date and mode of conveyance.....*N. P.T.*

At _____
At _____

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

[illegible]

* (Signature of Consignor or Consignee.)

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

No. 45 B.S.D., R.A.S.O.

✓-S & T **MMIA**
Army Form G. 1033
(in books of 100)

To the compiler
by Consignee

To be completed
by Contractor

No. of sheets in volume Recd Sheet No. _____
 Receipt Voucher No. _____
 Account _____ File ST/
 Date account commences _____

AL 2/2/2011

AL ANG 24

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

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* Of Consignor (as original and triplicate) and of Consignee (on duplicate).
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

• Of Consignee in original and triplicate and 1 Consignee on duplicate.
1 Part No. to be completed in the case of M. T. and similar stores.

(Signature of Consignee in duplicate)

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

785020

NOTE: Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

S & T. MMIA.

Recd Army Form G 1033
the back of this

Issue voucher No. 1/4 11/1
 Account P.S.
 Date account commences 1 Oct 45

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher
 Receipt voucher No. File ST/
 Account
 Date account commences

Issued by O.C. 38 B3D RASC
 To Magazzino Viveri Italian Army Food Depot ANCONA for No. 2 Bulk Food Depot GENOA
 Authority 13 CRASC/585
 Date and mode of conveyance 11.10.45 Rail Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | Value
(11) | | |
|---------------------|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------------|---------------|----|------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | l. | s. | d. |
| | Wagon No. | | | | | | | | | Seal Nos | 4118260/1 | | |
| | 252186 | Sardines | 712 x 28 1/2 = 20,025 | ✓ | | | | | | | | | |
| | | | | | | | | | | RECEIVED (RECEIVED) | | | |
| | | | | | | | | | | | | | 8.23 |

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

G. P. R. S. Capt. RASC
 (Signature of consignor or consignee) 38 B3D RASC

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Issue voucher No. 11/3

Account P.S.

Date account commences 1 OCT 45

For Office Stamp

S & T. 3428A. Army Form G. 1033 (in books of 100)

No. of sheets in voucher Recd sheet No.

Receipt voucher No.

Account File ST/

Date account commences

Issued by O.C. 38 BSD RASC

MONTEMARCIANO

To Magazzino Viveri Italian Army Food Depot ANCONA for No.2 Bulk Food Depot

Authority 13 CRASC/585

GENOA

Date and mode of conveyance 11/10/45 Rail

Carrier's or Convey. Note No. and Date

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|------------------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
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(10) | Value
(11)
s. d. | |
| | Wagon No. | | | | Seal Nos | | | | 4118264/5 | | |
| 189095 | | Sardines 988 X 20 1/2 | 20,007 | lbs ✓ | | | | | | | |
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* Of course on original and triplicate and of course on duplicate.

+ Part No. to be completed in the case of M.T. or other technical stores.

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

Capt RASC

38 BSD RASC

521

ISSUE AND RECEIPT VOUCHER.

"S & T_n" GROUP

Army Form C 1033
in books of 100

Road

4468241

No. of subjects in contact

Receipt voucher No. **File 331** /

Abstract

Date account commences _____

For Officer Blanton

*To be completed
by Clinician*

Issue
voucher No.

Abstract

Date account commences

Issued by

To Magazzino Vivari Italian Army Food Depot ANCONA

Authority 13 CR 594-65

Date and mode of conveyance

11.10.45 Dy Road

Carrier's or Convoy Note No. and Date _____

[illegible]

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

* (Signature of consignor or consignee)

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

RISC

ISSUE AND RECEIPT VOUCHER

"S & T," AMMA.

ATTN: Form G 1033
(in books of 100)

Need

250. 04 10 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043

24 April 2004

Receipt voucher **File ST4**

Abstract

Date account commenced _____

Issue
voucher No.

Account:

Date account commences

P.S.

1 OCT 45

to be completed by Congress.

For Other Search:

To be completed by Contractor

Issued by **O.C. 38 BSD RASC**

To: Magazzino Viveri Italian Army Food Depot ANCONA for No.2 Bulk Food Depot

Authority **13 CRASC/585**

Date and mode of conveyance 12/10/45 RAIL

Carrier's or Convoy Note No. and Date _____

GENOA

[illegible]

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

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

Capt RASC

38 BSD RASC

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & T, MMIA.

Recd Army Form G 1033
(in books of 100)Issue
voucher No. 12/6

Account P.S.

Date account
commences 1 OCT 45

For Office Stamp

To be completed
by Consignee

No. of sheets in your book

File ST/ Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by O.C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for No.2 Bulk Food Depot

Authority 13 CRASC/585

Date and mode of conveyance 12/10/45 RAIL

RAIL

GENOA

Carrier's or Convoy Note No. and Date

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-----------------------|-----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | | |
| | | | | | | | | | | £ | s. | d. |
| | Wagon No. | | | | | | | | | Seal Nos 289771/2 | | |
| | 260131 | Flour 290 X 138 = | 40.020 | lbs | | | | | | | | |
| | | | | | | | | | | RECEIVED (RICEVUTO) | | |
| | | | | | | | | | | | 878 | |

* Of consignee on original and triplicate and of consignor on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

Capt RASC

38 BSD RASC

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

ISSUE AND RECEIPT VOUCHER

75 & T_n MEAL.

Army Form G-1633
(in books of 100)

Feed

Signal No. _____

Issue
voucher No.

CONCLUSIONS

Date account commences

P.S.

1 OCT 45

To be completed
by Consignor

140 Oliver Stamps. ¹⁴

Not applicable to the violator.

Receipt voucher No. **File ST/**

Advantage

Date account commences: _____

Issued by

O.C. 38 BSD RASC

140

O.C. 38 BSD RASC
Magazzino Viveri Italian Army Food Depot ANCONA for No.2 Bulk Food Depot
GENOA

GENOA

Authority

13 CRASC/585

Date and mode of conveyance

12/10/45 RAIL

Carrier's or Convoy Note No. and Date _____

[illegible]

Capt RASC

48 BSD RASC

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

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

1580

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & T. MMIA.

Army Form G 1033
(in books of 100)

Issue voucher No. } 12/8
Account } P.S.
Date account commences } 1 OCT 45

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

No. of sheets in voucher
Receipt voucher No. ST 1
Account
Date account commences

Issued by } O.C. 38 DSD RASC
To } ITALIAN ARMY FOOD DEPOT ANCONA
Authority } 13 CRASC/465
Date and mode of conveyance } 12/10/45 ROAD

At
At

Carrier's or Convoy Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | £ | s. | d. |
| | VEH NO. | | | | | | | | | | | | |
| | 406178 | P.B.I. | 7,000 | lbs | | | | | | | | | |
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RECEIVED (RICEVUTO)

Signature of Consignee or Consignee's Agent
Capt RASC

816

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

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

1381

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & T, MMIA.
Army Form G 1033
(in books of 100)

Issue voucher No. 13/6

Account P.S.

Date account commences 1 OCT 45

For Office Stamp

No. of sheets in voucher Recd sheet No.

Receipt voucher No. File ST1

Account

Date account commences

Issued by O.C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA

Authority 13 GRASC/585

Date and mode of conveyance 13/10/45 RAIL

Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------------|---------------|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | s. | d. |
| | | Wagon No. | | | | | | | | Seal Nos 4078218/9 | | |
| | 152565 | Flour 290 X 138 | 40,020 | lbs | | | | | | RECEIVED (MICAVUTO) | | |

* Or consignor on original and triplicate and on reverse on duplicate.
† Part No. to be completed in the case of M.C. or other technical stores.

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

Capt RASC 38 BSD RASC 815

Army Form G 1033
(in books of 100)

Date received: 11/11/2010

Carrier's or Convey Note No. and Date

38 BSD RASC

ISSUE AND RECEIPT VOUCHER

"U & T, MMA.

Army Form 5 (033)
(in books of 100)

For Office Station: *

No. of sheets in voucher _____ Sheet No. _____
 Receipt voucher No. **File ST/** _____
 Account _____
 Date account commences _____

Issued by O.C. 38 BSD RASC At ANCONA
 To Magazzino Viveri Italian Army Food Depot for 2 Bulk Food Depot GENOA
 Authority 13 CRASC/585
 Date and mode of conveyance 13/10/45 RAIL Carrier's or Convoy Note No. and Date _____

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------------------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
f s d. | |
| | Wagon No. | | | | Seal Nos 4078242/3 | | | | | | |
| ✓ | 182281 | Floue 290 X 138 = | 40,020 | lbs ✓ | RECEIVED (RICEVUTO) | | | | | | |
| | | | | | 9 1 1 81.3 | | | | | | |

† Part No. to be completed in the case of M.T. or other technical stores.

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

-S & T, RIVIERA

Recd Army Form G 1033
(in books of 100) —

ACCOUNT

Date account commences

Issued by

To ~~HOUSTON, TEXAS, FROM: 1967-1968, 1969, 1970~~

Authority 43 CRA 53/453.

Date and mode of conveyance 13/10/25 Stamp

For Office Stamp,

*To be completed
by Customer*

No. of sheets in volume

Receipt voucher No. _____

Abstract

Date account commenced _____

21

24

Carrier's or Convoy Note No. and Date

For Store Depot use only.

[illegible]

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

* (Signature of consignor or consignee)

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

" S & T, MMA

Keywords

Sheet No. _____

Account.....P5.

Date account commences: 1 Oct. 45.

To be completed
by Collector

Ear Cotton Staining

to be completed
by Cambridge

^bNo. of sheets in volume.

Receipt number: **File-ST/**

References

Large account entrance

Issued by.....OC..33.BSD.R&SC

To... ~~MAGAZZINO VIVIERI ITALIAN ARMY FOOD DEPOT ANCONA~~
 Authority: 13 GRAC 465

Authority ... 13 GRASQ/465

Date and mode of conveyance.....15/10/15.....ROAD.

At MOTTENAROLANO.

At

Carrier's or Consignor Note No. and Date

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

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

*S & T, MMIA.

Army Form G 1033
(in books of 100)

For Office Stairs,

Excell

Short No. _____

Account:

Joint and individual occurrences

1 Oct 1945.

Issued by:

16. MANAGEMENT SYSTEMS TRAINING AND MOD. 20-01, 2000.

Authorities 13

Date and mode of conveyance.....15/10/65.....

At the University



Carrier's or Convey Note No. and Date

[illegible]

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

(Signature of conspirator or conspirators) _____

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

ISSUE AND RECEIPT VOUCHER.

S. & T. MUMFORD.

Read Army Form G-1033
for books of 100

Sheet No.

Issue
voucher No.

Abstract

**Trade account
commitment**

Issued by

To: RECAPOUTED ITALIAN ARMY WARD OFFICE ALEXANDRIA

Authority: 15 CAN. REG. 465.

Date and mode of conveyance.....13/10/25.....ROAD

For Office Stamp:

*The is copyright
by Creative*

³Not all *2*-graphs in $\mathcal{G}$ are *2*-trees.

Receipt voucher No. **File ST**

Securities

Date received comments:

At

At

Carrier's or Convoy Note No. and Date

[illegible]

* Of consignor on original and triplicate and of consignee on duplicate.

| Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignee or consignor)

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

*S & T, NYNJA.

Reed Army Form G 1033
(in book of 100)

Date account commenced.....

Carrier's or Convoy Note No. and Date

U.S.G. 38 BSD RASO.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

To be completed
by Consultant

For the unimproved
1st Class

No. of sheets in copybook Sheet No.
 Receipt voucher No. **File ST1**
 Account
 Date account commenced

At: _____

At: _____

Carrier's or Convoy No. and Date

[illegible]

847

Cont.

(Signature of controller, dated 10/1/97) _____

† Part No. to be completed in the case of M.T. or other technical stores.

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

Army Form G 1033
(in books of 100)

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

Receipt voucher No **File ST**

Account _____

Date account commenced.....

A..... STEFANO ROCCANO

At

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

Received (DATE)

866

* Of course, an original and triplicate, and of course, an duplicate.

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

S. & T., MMIA.

Feed

ARCHY: NORTH G. 10333
(in books of 100)

To be completed
by Librarian

For Other Hearing:

To be completed by Congress

No. of sheets in voucher _____ Sheet No. _____
 Receipt voucher No. **File ST/** _____
 Account _____
 Date account commences _____

Carrier's or Convoy Note No. and Date

[illegible]

* To correspond on original and triplicate and on consignment on duplicate.
 † Part No. to be completed in the case of M.T. or other technical stores.

0.56.0.38.38D
* (Signature of commander or commander)

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

ISSUE AND RECEIPT VOUCHER

"U & T," MMIA.

Army Form 6, 1955
(in books of 1993)

Reed

Name 137
 Signature No. 15
 Account
 Date account commences } 1 Oct 45

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

The 20 Completed
by Caroline

No. of sheets in voucher _____ Sheet No. _____
 Receipt voucher **File ST/** _____
 Account _____
 Date account commenced _____

Issued by OC 38 B&D RABC At AL
To MAGAZZINO VIVIERI ITALIAN ARMY FOOD DEPOT ANCONA FOR No. 2 BULK FOOD DEPOT GENOA
Authority 13 GRAS/585
Date and mode of conveyance 13 Oct 45 RATE Carrier's or Convey Note No. and Date.

Carrier's or Convoy Note No. and Date.

[illegible]

Capt

(Signature of consignee) ፊ. ፍጥረኛ BSE

* On envelope in original and triplicate and of assigned on duplicate.
+ Part No. to be completed in the case of M.T. or other technical stores.

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

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & T. MMIA.

Army Form G 1033
(in books of 100)

Issue
Voucher No. 13/
Account ES
Date account
commences 1 Oct 45

To be completed
by Consignor

For Office Stamp

Recd
No. of sheets in each set
Receipt voucher No. File ST/
Account
Date account commences

Issued by OG 30 BSD RASC At
To MAGAZZINO VIVARI ITALIAN ARMY FOOD DEPOT ANCONA for No 2 BULK FOOD DEPOT GENOA
Authority 13 CRASC/585
Date and mode of conveyance 13 Oct 45 RAIL

Carrier's or Convoy Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--------------------------|--|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
£ s. d. | | | |
| | Wagon No | | | | Seal Nos 282205/6 | | | | | | | | |
| | 150536 | Flour | 290 x 133 lbs | = | 40,020 lbs ✓ | | | | | | | | |
| | | | | | RECEIVED (RICOVATO) | | | | | | | | |
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ISSUE AND RECEIPT VOUCHERS

Army Form 4, 10354
(in books of 100)

1 Oct 45

Methodology

Date account commences

File ST/

Carrier's or Convey Note No. and Date

For Store Depot use only.

(Signature of consignee or consignor) **Capt**
 E-34.0. 38 **ESD**

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

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & A ^{MMIA} 1033
(in blocks of 100)

Issue voucher No. 15/5

For Office Stamp

Account P.S.

No. of sheets in voucher Recd Sheet No.

Date account commences 1 OCT 45

Receipt voucher No.

Account File ST/

Date account commences

Issued by O.C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA

Authority 13 CRASC/585

Date and mode of conveyance 15/10/45 RAIL

Carrier's or Convey Note No. and Date

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
Section or
Sub-Section
(3) | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | Value
(11) |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-----------------------|---------------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | |
| | | Wagon No. | | | | | | | | Seal Nos | 4129370/1 |
| | 1007265 | Flour 290 X 138 | 40.020 | lbs | | | | | | RECEIVED (RICEVUTO) | |

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

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

Capt RASC.

38 BSD RASC.

799

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

These

Abstract

Issue
vouchier No. } 15/6
Account P.S.
Date account
commences } 1 OCT 45

Total Office Space: 1,000,000 sq. ft.

*To be completed
by Contractor*

No. of items in voucher

Receipt voucher No. **ET/14** ST/

Account

Data account commences

Issued by O.C. 38 BSD RASC At AL
To Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA
Authority 13 CRASC/585
Date and mode of conveyance 15/10/45 RAIL Carrier's or Convoy Note No. and Date _____

Captive's or Convey Note No. and Date

[illegible]

798

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

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

Capt RASC

38. BSD, 24.9%

38 BSD RASC

Capt RASC

38 BSD RASO

Army Form G-1023
 (in book of 100)

[illegible]

Carrier's or Convey Note No. and Date

296

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S. & T. MMIA G-1053
(In blocks of 100)

Issue voucher No. } 15/11

Account } P.S.

Date account commences } 1 OCT 45

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher } 1000

Receipt voucher No. }

Account } File ST/

Date account commences }

Issued by } O.G. 38 BSD RASC

To } Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA

Authority } 13 CRASC/585

Date and mode of conveyance } 15/10/45 RAIL

Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section } | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value
(11) | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|--------|--------|--------|-----------|---------------|----|
| | | | | | S. (6) | R. (7) | D. (8) | U. (9) | Rate (10) | s. | d. |
| | Wagon No. | | | | Seal No. 282336/7 | | | | | | |
| | 77193638 | Flour 290 X138 | 40,020 | lbs ✓ | | | | | | | |
| | | | | | RECEIVED (RICEVUTO) | | | | | | |
| | | | | | 795 | | | | | | |

* Of consignee on original and triplicate and of consignor on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

Capt RASC

38 BSD RASC

Army Form G 1033
(in Use as of 1905)

Date account commenced:

Carrier's or Convey Note No. and Date _____

794

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

Capt RASC

38-BBD HASC

ISSUE AND RECEIPT VOUCHER

ARMY FORM G 1033
1-1-64 (4 of 100)

16. 12mm, 500mm

Recall

No. of sheets in voucher Sheet No.
 Receipt voucher **File ST/**
 Account
 Date account commences

Issued by: O.C. 38 BSD RASC
To: Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA
Authority: 13 CRASC/585
Date and mode of conveyance: 15/10/45 RAIL
Carrier's or Convoy Note No. and Date:

[illegible]

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

* (Signature of consignee or consignee's agent)
38 BSI RASC
NAME TO BE ENTERED ON REVERSE

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

793

ISSUE AND RECEIPT VOUCHER

Need Army Form G 1023
(in blocks of 100)

The complete
by CONSIGNOR

ANCONA For 2 Bulk Food Depot GENOA

| | | | | | |
|-----------------------------|----------|--------------|----------|-------|---------------------------------------|
| To | Magazine | 13 CRASC/585 | 15/10/45 | RAIL | Carrier's or Convey Note No. and Date |
| Authority | | | | | |
| Date and mode of conveyance | | | | | |
| DESIGNATION | | | | Total | Description and marks |
| | | | | | For Store |
| | | | | | C B D |

[illegible]

* All specimens on original and triplicate and on consensus on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

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

ISSUE AND RECEIPT VOUCHER

2. T. MEDIA

ARTHUR JORDAN to HONORABLE
MEMBERS OF THE HOUSE OF REPRESENTATIVES

Lead

File ST

Issue voucher No. } 15/15

Account _____ P.S. _____

Date account
commences } **1 OCT 45**

For more, search www.elsevier.com/locate/ergonomics

No. of sheets in bundle

Receipt voucher No.

Abstract

Endnote and references

Issued by O.C. 30 B9E RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA

Authority 13 CRASC/585

Date and mode of conveyance 15/10/45 RAIL Carrier's or Convey No. and Date

| Lodger
Folio
(1) | Cat. or
{Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section } | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | |
|------------------------|-----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-----------------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | E.
(9) | Rate
(10) | Value
(11) | |
| | | Wagon No. | | | | | | | | | |
| | 113308 | Flour 290 X 138 = | 40,920 lbs | ✓ | | | | | | 282346/7 | |
| | | | | | | | | | | RECEIVED (RICEVUTO) | |

* All considered on original and triplicate and of course on duplicate.
† Part No. to be considered in the case of M.C. or other technical stores.

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

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

MS & T, MMIA.

Army Form G, 1033
(in books of 100)

Need

Sheet No.

Issue _____
Voucher No. _____

Account

Enter your name
at the bottom.

Issued by

Findings

Authority

Date and mode of conveyance

Top Cover Stamps

To be completed by Contractor

No. of clients in winter

Receipt Voucher **NYC-8T**

Abstract

Using account commingles

N. B. Russell

ALBACORN

Carrier's or Conveyer Note No. and Date:

| Date and mode of conveyance..... | | | | | | For Store Depot use only | | | | | | |
|----------------------------------|---------------------------|---|----------------------------------|--|------------|--------------------------|--------------|------------|-------------|---------------------------|--|--|
| Ledger Folio
(ii) | Cat. or Part No.
(iii) | DESIGNATION
(i)
Section or Sub-Section | Total number or quantity
(iv) | Description and marks on packages
(v) | S.
(vi) | R.
(vii) | D.
(viii) | U.
(ix) | Rate
(x) | Value
(xi)
L. S. d. | | |
| | | P MEAT }
938
6000 x 36 } /
31 x 72 } | 36000 | / | | | | | | | | |
| | | Congd to Express Special Veneer Station Gondar - Rev. Mr. B. C. Chandra. Malini C. T. | | | | | | | | | | |
| | | | | H. P. Chandra | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar forms.

(Signature of Consignor or Consignee)

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

NO. 45 B. & O. R. A. S. C.

"S" & W. ~~1033~~ ¹⁰³³ G. 1033
(in books of HLL)

Date and mode of conveyance

To be completed
by Contractor

1. **Initial account commences**

1) ANCOVA

Carrier's or Convey Note No. and Date

[illegible]

*(Signature of Consignor or Consignee.)

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

No. 45 B. S. D., R. A. S. G.

✓ S & T, MMIA.

Result

Account.

Data accounting conventions

Issued by

To:

Authority

Date and mode of conveyance

For Alice Spinn...

To be completed
by Contractor

No. of clients in voucher

Receipt Voucher **File-ST-1**

References

Date account committed:

M. R. H. H.

N. ANCONA

Carrier's or Consignee Note No. and Date.

785

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

No. 45 B.3. D. F. A. C. C.

S. & T. MMA.
Army Form G, 1033
(in books of 100)

To be completed
by Consumer

For Helen Stamm.

To be completed by Consultant

No. of sheets in volume reed Sheet No.
Receipt Voucher No.
Account File ST/
Date account commences

At RIMINI

At ANFUSCA

Carrier's or Convey Note No. and Date _____

[illegible]

 *(Signature of Consignor or Consignee.)

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

S. & T. MULLA.
Army Form G, 1033
(in books of 100)

To be completed
by Consultant

No. of sheets in volume **Recd** Sheet No.
 Receipt Voucher No.
 Account..... **File ST1**
 Date amount becomes due.....

At Remedy
At Remedy

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

[illegible]

(Signature of Comptroller or Comptessa)

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

No. 45 B. S. D., P. A. S. C.

786

"S & T. MMIA.

Reel Army Form CL 1033
(in books of 100)

Page 4

Shrimp No. _____

No. of figures in voucher..... Sheet No.....

Receipt Voucher No. **File ST/**

Account.....

Date account commences.....

Issue
Voucher No. }
Account.....
Date account
commences }

Issued by.....*Lt Col B D*
To.....*Muzigappa Vinnar (Muzum Bang Fard Export)*
Authority.....*B. R. R.*
Date and mode of conveyance.....*15 OCT 45*

M. Russell

N. A. G. S. S.

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

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
| Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

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

No. 45 B. S. D., R. A. S. C.

NOTE: -Wherever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & T. MMIA.

Army Form G 1053
1st Edition of 1944

Issue voucher No. } 16/3

Account } P.S.

Date account commences } 1 OCT 45

For Office Use Only *

Recd

No. of sheets in voucher

Sheet No.

Receipt voucher No. ST/

Account

Date account commences

Issued by O.C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA

Authority 13 CRASC/585

Date and mode of conveyance 16/10/45 RAIL

Carrier's or Convey Note No. and Date

| Lidger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | £ | s. | d. |
| | | Wagon No. | | | | | | | | | | | |
| | | Herrings | 342 X 42)
237 X 45) | 25029 lbs ✓ | | | | | | | | | |
| | | 192572 | | | | | | | | | | | |
| | | Pepper | 8 X 36 | 288 lbs ✓ | | | | | | | | | |
| | | Tomato Paste | 22 X 64 | 1408 lbs ✓ | | | | | | | | | |

RECEIVED (RICEVUTO)

Capt RASC

(Signature of consignor or consignee)

784

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.E. or other technical stores.

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

T₀ & T₁ NMIA.

Reed Army Form G 1023
(in books of 100)

Prof. Willem-Jan de Waard

For the complete text visit
www.elsevier.com/locate/bsc

No. of sheets in voucher **File ST/** Sheet No. _____
 Receipt Voucher No. _____
 Account _____
 Date account commences _____

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

RECEIVED (RICEVUTO)

783

Capt RASC
(Signature of commander or 1st Lieut) RASC

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

ISSUE AND RECEIPT VOUCHER

P_0 & T_0 (400) Nov. 6, 1953
the middle of 1950

To be completed
by Commission

FLUORIDE-200000

No. of sheets in receipt Rec'd Sheet No.
Receipt voucher No. _____
Account File STI
Date account commences _____

Issued by O.C. 38 BSD RASC At
To Magazzino Vivere Italian Army Food Depot ANCONA for 2 Bulk Food Depot
Authority 13 CRASC/585 GENOA
Date and mode of conveyance 16/10/45 RAIL Carrier's or Convey Note No. and Date

Carrier's or Convey Note No. and Date

[illegible]

782

* If consignee on original and triplicate and if consignee on duplicate.
† Part No. to be completed in the case of M.V. or other technical stores.

Capt RASC
38 BSD RA C
* Signature of Consignee or
PAGE TO BE ENTERED ON REVERSE

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

S & T, MMIA.
Army Form G-1053
(in folders of 100)

Date account commences _____

Carrier's or Convoys Note No. and Date.

RECEIVED (RECEIVED)

781

* (Signature of consignee or consignee)

Capt RASC

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

^a T_g & T_m MMMA.

✓
11/11/11

ARMY FORM 5, 1963
(in books of 100)

Carrier's or Convey Note No. and Date

• For Store Depot use only.

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

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

and T. MEDIA.

Recall

Army Form C 1033
(to be used in 1955)

Account: _____ P.S.

Date account commences } 1 Oct 45

To be completed by consultant

For Other Schools:

*To be completed
by Candidate*

No. of sheets in your **Bill ST** /

Receipt voucher No.

Account

Date account commences

0.C. 58 ²¹ RD RASO

To: Magazzino Vivendi Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA

Authority 13 ORAGO/585

Date and mode of conveyance 16.10.2013 Road

Carrier's or Convey Note No. and Date

[illegible]

* Or compare on original and trisectate and of condones, ex. dardats.

Part No. to be completed in the case of M. F. or other technical items.

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

Capt RASG

30 INSD HASC

778

SUE AND RECEIPT VOUCHER

Issue
voucher No. } 16/10
Account } P.S.
Date account
commences } 1 Oct 45

For Edgar Snow, ⁸

To be completed by Contractor

No. of sheets in voucher Reed Sheet No.
 Receipt voucher No.
 Account File ST/
 Date account commences

Issued by O.O. 38 BSD RASO At
To Magazzino Vivieri Italian Army Food Depot ANCONA for 2 Bulk Food Depot CHIOA
Authority 13 CRASO/585
Date and mode of conveyance 16.10.45 Rail Carrier's or Convey Note No. and Date

Carrier's or Convoy Note No. and Date _____

| Ledge Folio
(1) | | Cat. or Part No.
(2) | | DESIGNATION
(3) | | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | | | | | |
|--------------------|--|-------------------------|--|--------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|--|--|
| | | | | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | | | | |
| | | | | | | | | | | | | | £ | s. | d. | | |
| Wagon No. | | | | | | | | Seals Nos. 4078153/4. | | | | | | | | | |
| 1003654 | | Cheese Tnd | | 766 x 42 = | | 32172 | lbs ✓ | | | | | | | | | | |
| | | | | | | | | RECEIVED (RECEVUTO) | | | | | | | | | |

Capt RASC

* (Signature of consumer or consumer)

* Of course in original and triplicate and of course in duplicate.
 † Part No. to be completed in the case of M.T. or other technical studies.

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

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

G & AFM 1033
(in books of 100)Issue
voucher No. } 16/13

Account

Date account
commences } 1 OCT 45

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher Recd Sheet No.

Receipt voucher No.

Account File ST/

Date account commences

Issued by O.C. 38 BSB RASC At
 To MAGAZZINO VIV RI ITALIAN ARMY FOOD DEPOT ANCONA
 Authority 13 GRA C/465 510
 Date and mode of conveyance 16/10/45 ROAD

Carrier's or Convoy Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packing
(6) | For Store Depot use only. | | | | | Value
(11) | | |
|------------------------|----------------------------|----------------------------------|--------------------|---------------------------------------|---|---------------------------|-----------|-----------|------------|--------------|---------------|--|--|
| | | | | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(10) | | | |
| | | | Lorry No. | | | | | | | | | | |
| | 4711917 | | Flour | 114 X 138 | 15.732 | 100 | ✓ | | | | | | |
| | 4711908 | | " | 114 X 138 | 15.732 | " | ✓ | | | | | | |
| | 4711933 | | " | 130 X 138 | 17.940 | " | ✓ | | | | | | |
| | 4711885 | | " | 115 X 138 | 15.870 | " | | | | | | | |
| | 4022286 | | " | 50 X 138 | 6.900 | " | | | | | | | |
| | 5671721 | | " | 114 X 138 | 15.732 | " | | | | | | | |

* On duplicate on original and duplicate and on consignment duplicate.

† Part No. to be completed in the case of M.F. or other technical stores.

* (Signature of consignee or consignor)

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

Capt RASC

38 BSB RASC

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & L Army Form G 1023
(in books of 100)

Issue
voucher No. } 17/4
Account } P.S.
Date account
commences } 1 Oct 45

To be completed
by Consignee

For Office Stamp *

To be completed
by Consignee

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

Recd
File ST/

Issued by O.C. 38 BSO RASG
To MAGAZZINO VIVIERI ITALIAN ARMY FOOD DEPOT ANCONA
Authority 13 CRASC/588
Date and mode of conveyance 17 Oct 45 Road

At
At

Carrier's or Convey Note No. and Date

| Ledger
Folio
(a) | Cat. or
Part No.
(b) | DESIGNATION
(c)
Section or
Sub-Section | Total
number or
quantity
(d) | Description
and marks
on packages
(e) | For Store Depot use only: | | | | Rate
(f) | Value
(g) | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|-------------|--------------|----|-----|
| | | | | | S.
(1) | R.
(2) | D.
(3) | U.
(4) | | L. | S. | d. |
| | Lorry No. | | | | | | | | | | | |
| | 406185 | Sugar 200 x 25 50 x 100 | 10 | 10,000 | lbs | ✓ | | | | | | |
| | 472326 | Herrings 120 x 42 | 5 | 5,040 | " | ✓ | | | | | | |
| | 406185 | Sardines 114 x 28 1/2 | 3 | 3,207 | " | ✓ | | | | | | |
| | 406423 | Sardines 100 x 28 1/2 | 2 | 2,812 | " | ✓ | | | | | | |
| | " | Herrings 23 x 42 | 8 | 966 | " | ✓ | | | | | | |
| | | | | 22,025 | | | | | | | | 775 |

* Of issuance on original and duplicate and on consignment on duplicate.
† Part No. to be completed in the case of S.T. or other technical stores.

* (Signature of consignee or consignee)

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

Capt RASG

38 BSO RASG

SUE AND RECEIPT VOUCHER

5 & KPMG 1033
(in books of 100)

The Green Stamp.

No. of sheets in receipt Reed Sheet No.
 Receipt voucher No.
 Account File STI
 Date account commences

ANCONA

Carrier's or Convey Note No. and Date

RECEIVED (~~RIGHT~~)

¹ (Signature of consignee or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON **38 MED-RASC**

785020

ISSUE AND RECEIPT VOUCHER

U. S. MMIA.

Army Form G, 1033
(in books of 100)

Issue
Voucher No. 1623
Account Food
Date account
commences 1945

For Office Stamp

No. of sheets in voucher Food Sheet No. 1
Receipt Voucher No. File ST1
Account Food
Date account commences 1945

Issued by 1st Lt. J. D. [illegible]
To Refugee Service Voucher [illegible]
Authority 1st Lt. J. D. [illegible]
Date and mode of conveyance 1945

At 1st Lt. J. D. [illegible]
At Refugee Service Voucher [illegible]

Carrier's or Convey Note No. and Date

| Lodger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | Value | | |
|------------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|-------|------|------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | (11) | (12) | (13) |
| | | Flour 300 x 122 = 26131 | 414 | 00 ✓ | | | | | | | l | s. | d. |
| | | 5 lb. in [illegible] | | | | | | | | | | | |
| | | VOUCHER TO | | | | | | | | | | | |
| | | 494922ND VIVERI | | | | | | | | | | | |
| | | TALIAN ARMY FOOD DEPOT | | | | | | | | | | | |
| | | ANCONA | | | | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M. T. and similar stores.

(Signature of Consignor or Consignee)

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

5 & F. MMIA.

Need Army Form G, 1033
(in books of 100) _____

by Communist

For Office Space,

To be completed by Contractor

No. of sheets in youth..... Short No.....
 Receipt Voucher No. **118 ST**.....
 Account.....
 Date account commences.....

Issued by..... H-5 B.S.D.
To..... Special Agent in Charge - Riverside
Authority..... 13-8056
Date and mode of conveyance..... 11-14-25

N. Rosendo Molina Cordero

Carrier's or Consignor Note No. and Date

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
1 Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

ISSUE AND RECEIPT VOUCHER.

Army Form 1033
(in books of 100)

Issue Voucher No. 10/9 For Office Stamp
 Account P.S. etc
 Date account commences 16-45
 Issued by 45 BSD
 To Magazzino Vivere - Roma
 Authority 1033
 Date and mode of conveyance 11-12-45
 Carrier's or Convey Note No. and Date

No. of sheets in voucher Recd
 Receipt Voucher No. File STI
 Date account commences

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | Value
(10) | | |
|---------------------|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | L. | s. | d. |
| | | <u>Magazzino 124225</u> | | | | | | | | | | |
| | | <u>132 x 100</u> | <u>1</u> | <u>132.00</u> | | | | | | | | |
| | | <u>134 x 200</u> | <u>2</u> | <u>268.00</u> | | | | | | | | |
| | | <u>5th live animals</u> | | | | | | | | | | |
| | | <u>VOUCHER TO</u> | | | | | | | | | | |
| | | <u>MAGAZZINO VIVERI</u> | | | | | | | | | | |
| | | <u>ITALIAN ARMY FOOD DEPOT - ROMA</u> | | | | | | | | | | |

* Of Consignee on original and triplicate and of Consignor on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

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

1625

785020

ISSUE AND RECEIPT VOUCHER.

MMIA
Army Form G, 1033
(in books of 100)

Issue Voucher No. 19/10
Account P.S. 16
Date account commences 1 Oct 45

For Office Stamp

No. of sheets in voucher 100
Receipt Voucher No. 100
Account File STJ
Date account commences

Issued by H.S. BSD
To Deposited Special Voucher
Authority 13 CRASC
Date and mode of conveyance 19-10-45

AL
AL

Carrier's or Convey Note No. and Date

| Ledger Folio (1) | Cat. or Part No. (2) | DESIGNATION (3) | | Total number or quantity (4) | Description and marks on packages (5) | For Store Depot use only | | | | | | Value (11) | | |
|------------------|----------------------|-----------------------------------|-------------|------------------------------|---------------------------------------|--------------------------|--------|--------|--------|-----------|--|------------|----|----|
| | | Section or Sub-Section | | | | S. (6) | R. (7) | D. (8) | U. (9) | Rate (10) | | l. | s. | d. |
| | | 1 Wagon | 157113 | | | | | | | | | | | |
| | | P. Meat | 1000 x 36 = | 36000 | ✓ | | | | | | | | | |
| | | 5 ^m /m wire seats only | | | | | | | | | | | | |
| | | VOUCHER TO | | | | | | | | | | | | |
| | | MAGAZZINO VIVERI | | | | | | | | | | | | |
| | | ITALIAN ARMY FOOD DEPOT - ANZIO | | | | | | | | | | | | |

* Of Consignor on original and duplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

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

1627

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

785020

SUE AND RECEIPT VOUCHER.

U.S. MMIA.

Army Form G. 1033
(in books of 500)

Issue
Voucher No. 1111
Account 1111
Date account
commences 11-11-45

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

Recd

No. of sheets in voucher 1 Sheet No. 1
Receipt Voucher No. ST-1
Account 1111
Date account commences 11-11-45

Issued by 45
To Deposito Spese Vene - Genova - Porto
Authority 130455
Date and mode of conveyance 19-10-45

At 130455
At Rosendo Melini Castro

Carrier's or Convey Note No. and Date

| Ledger
Folio
(a) | Cat. or
Part No.
(b) | DESIGNATION
(c)
Section or
Sub-Section | Total
number or
quantity
(d) | Description
and marks
on packages
(e) | For Store Depot use only | | | | | Value | | |
|------------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|-------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | | |
| | | <u>Wagon 63255</u> | | | | | | | | | | |
| | | <u>Flour 300 x 138 = 41400</u> | | | | | | | | | | |
| | | <u>500 lb. min. seals only.</u> | | | | | | | | | | |
| | | <u>VOUCHER TO</u> | | | | | | | | | | |
| | | <u>MAGAZINE VIVERI ITALIAN ARMY FOOD DEPOT - MILANO</u> | | | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

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

769

S & T, ADAM/Edm G. 1033
(in honor of 1984)

To be considered by Congress

To be completed
by Contractor

No. of sheets in voucher..... Sheet No.
Receipt Voucher No.
Account..... **File ST**
Date account commenced.....

AL.....
AL..... *Alfred*

Carrier's or Convoy Note No. and Date

| Date and mode of conveyance..... | | | DESIGNATION
(c) | Total
number or
quantity
(d) | Description
and marks
on packages
(e) | For Store Depot use only | | | | | | |
|----------------------------------|----------------------------|-----------------------------|--------------------|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|----|
| Ledger
Folio
(a) | Cal. or
Part No.
(b) | Section or
Sub-Section f | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | |
| | | | | | | | | | | £ | s. | d. |
| Long No.
406135 | | P Post 326.76 | 12074 | Rs ✓ | | | | | | | | |
| | | Lute Poria 8x66 | 512 | Ny ✓ | | | | 128 | 3 | Rs ✓ | | |
| | | | | | | | | | | 768 | | |

* Of Consignor on original and triPLICATE and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

NO. 45 S. S. D., R. A. S. C.

U.S. Army Form G, 1033
(in books of 100)

Date and mode of conveyance.

To be completed
by Contributor

For other Shunns:

To be completed
by Contractor

Head

No. of sheets in folder:

Since $\mathbf{N} = \mathbf{N}_1 + \mathbf{N}_2$

Receipt Voucher **№**

Account.....

Finite-dimensional commutators

41

ANCONA

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

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

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

1630

785020

ISSUE AND RECEIPT VOUCHER.

Issue Voucher No. 20/9
Account RSC/1
Date account commences 16/1/45

For Office Stamp

& T. MMIA.
Army Form G. 1033
(in books of 100.)
Recd
No. of sheets in voucher
Receipt Voucher No. 511 STT
Account
Date account commences

Issued by
To Magazine Voucher
Authority
Date and mode of conveyance 22.9.45

At
At ARCONA

Carrier's or Convey Note No. and Date.

| Ledger Folio (1) | Cat. or Part No. (2) | DESIGNATION (3)
Section or Sub-Section | Total number or quantity (4) | Description and marks on packages (5) | For Store Depot use only | | | | | | Value (11) | | |
|------------------|----------------------|---|------------------------------|---------------------------------------|--------------------------|--------|--------|--------|-----------|--|------------|----|----|
| | | | | | S. (6) | R. (7) | D. (8) | U. (9) | Rate (10) | | £ | s. | d. |
| | | Flint 24 x 100 = | 3312 | ✓ | | | | | | | | | |
| | | P.R. 50 x 100 = | 5000 | ✓ | | | | | | | | | |
| | | T.M. 371 x 35 = | 27756 | ✓ | | | | | | | | | |
| | | Consigned to Defuncta Speeches Voucher | | | | | | | | | | | |
| | | Genova - Riva - Pizzardo Matins (G.T.) | | | | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE
No. 45 S.S.U., R.A.S.C.

766

785020

ISSUE AND RECEIPT VOUCHER.

S & T, MMDA.

Army Form G. 1033
(in books of 100.)

Reed

Issue Voucher No. 120/10
 Account RS 916
 Date account commences 16-45

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher Sheet No.
 Receipt Voucher No. ST-
 Amount
 Date account commences

Issued by 45 BSD
 To Mangazzone Viviani Italian Army Food Depot
 Authority 13 GRASC
 Date and mode of conveyance 20-10-45

At
 At ANCONA

Carrier's or Convey Note No. and Date

| Ledger Folio (a) | Cat. or Part No. (b) | DESIGNATION (c)
Section or Sub-Section (d) | Total number or quantity (e) | Description and marks on packages (f) | For Store Depot use only | | | | | | Value (g) | | |
|------------------|----------------------|---|------------------------------|---------------------------------------|--------------------------|--------|--------|--------|----------|--|-----------|----|----|
| | | | | | S. (h) | R. (i) | D. (j) | U. (k) | Rate (l) | | £ | s. | d. |
| | | Wagon 77193513 | | | | | | | | | | | |
| | | P. Meat | 414 x 36 = 14704 ✓ | | | | | | | | | | |
| | | | 293 x 72 = 21096 ✓ | | | | | | | | | | |
| | | | 36000 ✓ | | | | | | | | | | |
| | | Consigned to:- Deforits | | Species Viviani | | | | | | | | | |
| | | Genova - | | Raccon - | | | | | | | | | |
| | | | | Mobini | | | | | | | | | |
| | | | | Genova | | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

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

No. 45 S.S.D. 11.10.45

785020

NOTE: Whenever practicable this voucher must accompany the stores.

S & T, N.M.D.A.

ISSUE AND RECEIPT VOUCHER

Army Form G-1033
(in books of 100)

Recd

Issue
voucher No. 18/

For Office Stamp *

Account

Date account
commences

No. of sheets in voucher 1

Sheet No. 1

Receipt voucher No. 511

Account

Date account commences

Issued by D.C. No 1. Sect 38 B&D

To MAGAZZINO VERRI ITALIANO ARMY FOOD DEPOT ANCONA

Authority IS CRASC 582

Date and mode of conveyance 18-10-45 ROAD

Carrier's or Convey Note No. and Date

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | Rate
(10) | | | Value
(11) | | |
|-----------------------|----------------------------|---------------------------|-----------|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|--|---------------|----|-----|
| | | Section or
Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | | | | l. | s. | d. |
| | VEH No. | SALMONI | COFFEE | | | | | | | | | | | | |
| | 406185 | 4032 ✓ | | | 84 x 48 ✓ | | | | | | | | | | |
| | 406185 | | 2584 ✓ | | 68 x 38 ✓ | | | | | | | | | | |
| | Total | 4032 | 2584 lbs. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 764 |

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

* Signature of consignor or consignee

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

SIGNATURE OF CONSIGNOR *Ben. V. ...*

"S & T" *MSMA*
 Affine Form G 1033
 (in books of 100)

Future research and conclusions

Carrier's or Convoy Note No. and Date

1300000 (1000000)

Orville R. RSC
(Signature of consultant or translator) RSC

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

"S & T," MMA.

Reed Army Form G 1033
(in duplicate of 1001)

For Office: Same as 1.

No. of sheets in voucher: 100 Sheet No. 1
Receipt Voucher No. 100
Account 100
Date account commences 100

Issued by.....
To.....
Authority.....
Date and mode of conveyance.....

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

Carrier's or Convoy Note No. and Date

[illegible]^a Of course, one on original and triplicate and of course on duplicate.

† Part No. to be consulted in the case of M.T. or other technical stores.

[†]Signature of consignor or consignee.

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

DE BASE 9100 X DEPOT H.A.S.C.

SUE AND RECEIPT VOUCHER

Issue
voucher No. } 5/20

Account: PS 210001

Date account commences } _____

End-Of-Line Stations

Results

300 of sheets in voucher

Student Name _____

Receipt voucher **№** 874

Abstract

Date account combined#

Issued by:  CC BY-NC-ND 4.0

To: Massimo Vivori Italian Army Food Depot

Authority 13/07102/485

APPENDIX C

4. ACCOUNTS

Date and mode of conveyance 5/12/85 road

Carrier's or Conveyer Note No. and Date

[illegible]

* (Signature of consignor or consignee)

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

Army Form G, 1033
 (Replaces DA Form 1033)

22/16

For Office Station:

To be completed by Contractor

Number of objects in voucher

Start Now

Receipt Voucher No. _____

Abstract

Date account opened: 12/1/93

Issued by.....O.C. 38 BSD RASC

To: Magazzino Vivieri Italian Army Food Depot ANCONA for NO. 2 Bulk Food Depot GENOVA RIVAPOLC

Authority.....13 CRASO/660

Date and mode of conveyance..... 22 • 10 • 45..... Rail

Carrier's or Convey Note No. and Date _____

| Title and mode of conveyance | | | | | | | | | | | | | | | | | | | |
|------------------------------|-------------------------|-------------------------------|-------------|--|-----|---------------------------------|--|--------------------------|-----------|-----------|-----------|-------------|--------------|--|--|--|--|--|--|
| Ledge Folio
(a) | Cat. or Part No.
(b) | DESIGNATION
(c) | | | | Total number or quantity
(d) | Description and marks on packages
(e) | For Store Depot use only | | | | | | | | | | | |
| | | Section or Sub-Section
(f) | | | | | | S.
(g) | R.
(h) | D.
(i) | U.
(j) | Rate
(k) | Value
(l) | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | Wagon No. | | | | | | | | | | | | | | | | | | |
| | 277594 | Flour | 238 x 138 = | | 328 | lb. | | | | | | | | | | | | | |
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(Part No. to be completed in the case of M.T. and similar stores.)

* (Signature of Consignor or Consignee) **RSD RASC**

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

1637

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

785020

ISSUE AND RECEIPT VOUCHER

Army Form G, 1013
(40 books of 100)

Issue Voucher No. 22/17
 Account P.S.
 Date account commences 1 Oct 45

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher 1 Sheet No. 1
 Receipt Voucher No. NA
 Account NA
 Date account commences 1 Oct 45

Issued by C.C. 38 ESD RASC
 To Magazine Vivori Italian Army Food Depot ANCONA for No. 2 Field Food Depot GENOA RIVAROLO
 Authority 13 CR 55/660
 Date and mode of conveyance 22. 10. 45 Rail

Carrier's or Convey Note No. and Date

| Carrier's or Convey Note No. and Date..... | | | | | | | | | | | | |
|--|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------------------|--|--|
| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | | |
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
L. S. d. | | |
| | Wagon No.
533264 | Flour 24.1 x 138 = | 53238 | lbs | Seals No. | | | | 793789/30 | | | |
| | | | | | RECEIVED (RIGEVURO) | | | | | | | |
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* Of Consignee on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

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

Capt. RASC

Signature of Consignee

759

Army Form G, 1033
Books of 1001

For Other States:

Books of 1001

"S & T," MMIA.

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

Receipt Voucher No.

Account.....

Date account 10/10/51

Issued by.....C.O. 58 BSD RASC.....
To.....Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLE
Authority.....13 GRASO/600.....
Date and mode of conveyance.....23. 10. 45. Rail.....
Carrier's or Convey Note No. and Date.....MOLINI CERTOSA

Index

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. 10 to be completed in the case of M.T. and similar stores.

Cast: RASO

"(Signature of Conscience or Conscience)"

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

Apprx. Form G, 1033

W. & T.

Army, Fort C.
12th Md. Inf. of 1861

To be completed by Consultant

For Office Stamp:

To be completed by Contractor

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

Receipt Vouches No.

Account L.....

This account can be used to:

Account..... P. 5.....

File Account } 1 Oct 1955
continued on next page

Issued by.....C.C. 38 BSD RASC

To: Macassano Viveri Italian Army Food Depot /HCONA for 2nd Bulk Food Depot GCHQ RIVAROLO

Authority: 13 CR.9C/660

AL.....MO. I. L. CANTOSA.....

Date and mode of conveyance... 23. 10. 45. Rail

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

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.

1 Part No. to be completed in the case of M.E. and similar stores.

(Signature of Consignor or Consignee)

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

Army Form G, 1033

For Office Stamp:

To be completed by Contractor

No. of sheets in voucher..... / Sheet No.....
Receipt Voucher No. 101
Account.....
Date account completed 12/1/19

Issued by.....O.C. 38 BSD RISC
To.....Magazzino Vivendi Italian Army Food Depot ANCONA for 2 BULK Food Depot GENOA RIVAROLO
Authority.....13 CR. SC/660
Date and mode of conveyance.....23. 10. 45. Rail
Carrier's or Convey Note No. and Date.....

Carrier's or Convey Note No. and Date

| Ledger Folio
(a) | Cat. or Part No.
(b) | DESIGNATION
(c)
Section or Sub-Section | Total number or quantity
(d) | Description and marks on packages
(e) | For Store Depot use only | | | | | | | |
|---------------------|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|-------------|--------------|-----------------------|--|
| | | | | | S.
(f) | R.
(g) | D.
(h) | U.
(i) | Rate
(j) | Value
(k) | | |
| | Wagon No. | | | | | | | | | | | |
| | | Sardines 356 x 28 $\frac{1}{8}$ = | 10013 | 1bs | | | | | | | 4075028/9 | |
| | 575457 | | | | | | | | | | | |
| | | Herrings 273 x 42 = | 11466 | 1bs | | | | | | | RECEIVED (RICEVUTO) | |
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* Cf Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

¹ Part Not to be completed in the case of M.T. and similar stores.

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

 (Signature of Contractor or Consignor)

Army Form 6-4033

"S & T," MMAA

**For an application
to a Consultant**

Date account
commenced } 1 Oct 45

Don Collins, Chairman

To be continued

No. of sheets in voucher _____ Sheet No. _____

Receipt Voucher **PL-1**.....

Account.....

Dite addio con **Filo ST.1**...

Issued by.....O.C. 38 BSD RABCO.....

Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot AFHQ Ravenna
MOLINE, CARLOS

Authority: 15 CRISC/585

Date and mode of conveyance.....23. 10. 45. Rail.....

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

| Ledge Folio
(a) | Cat. or Part No.
(b) | DESIGNATION
(c)
Section or Sub-Section | Total number or quantity
(d) | Description and marks on packages
(e) | For Store Depot use only | | | | | | | | |
|--------------------|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|-------------|--------------|-----------------------|----|--|
| | | | | | S.
(f) | R.
(g) | D.
(h) | U.
(i) | Rate
(j) | Value
(k) | s. | d. | |
| | 4430 | Flour 290 x 138 = | 40020 | ✓ lbs | | | | | | | 407504 1/2 | | |
| | | | | | | | | | | | RECEIVED (RICEVUTO) | | |
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* Of Consensus on original and indicate and of Consensus on duplicate.
† Part No. to be completed in the case of M. T. and similar stores.

* (Signature of Consignor or Consignee)

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

Cent RASC 755
18 USD RASC

"S. & T. Co. v. Amesbury, 1033
1033 (1914) (1033 of 1033)

File: SI
Date account completed:

Carrier's or Convey Note No. and Date _____

9. white

Cont RISC

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

"S & T," ^{Amesbury, G. 1033} **MMIA.** ^{in lots of 100.}

Data account continues

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

| Date and mode of conveyance..... | | | | | For Store Depot use only | | | | | | | | |
|----------------------------------|-------------------------|--|---------------------------------|--|--------------------------|-----|-----|-----|------|-------|-----|-----|----|
| Ledger Folio
(m) | Cat. or Part No.
(n) | DESIGNATION
(o)
Section or Sub-Section f | Total number or quantity
(p) | Description and marks on packages
(q) | S. | R. | D. | U. | Rate | Value | | | |
| | | | | | (r) | (s) | (t) | (v) | (w) | (x) | (y) | (z) | |
| | Wagon No. | | | | Seal & It = 282238/9 | | | | | | £ | s. | d. |
| | 1004566 | Flour 290 x 138 = | 40020 | ✓ lbs | | | | | | | | | |
| RECEIVED (RECEVUTO) | | | | | | | | | | | | | |
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*(Signature of Consignor or Consignee)

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

"S & Army Form G, 1033
L. M. M. A. 1000

For Office Stamp:

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No. **Recd**.....
 Account.....
 Date account closed **File ST 1**.....

Issued by.....O.C. 38 ASD RASC.....
To.....Negozziere Vivieri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLO
Authority.....13 CRASC/585.....
Date and mode of conveyance.....23. 10. 45. Rail.....
Carried by.....MOLINI CERYOSA.....

[illegible]

• Of Consignor on original and triplicate and of Consignee on duplicate.
Part No. to be completed in the case of M. T. and similar stores.

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

Encl. Capt. RASC 752
(Signature of Consignor or Consignee)
38 ESD RASC

Army Form G, 1033

Per Office Stamp.

To be completed
by Consignor

To be completed by Contractor

S & T.

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

Receipt Voucher No. 1001 Dated 10/10/2018

Account.....

Date account commenced File ST/

Issued By.....O.C. 38 BSD RASO

To.....Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLO

Authority: 13 ORASO/585

Date and mode of conveyance..... 25. 10. 15. Rail

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

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
1 Part No. to be completed in the case of M.T. and similar stores.

Capt RASC
 (Signature of Consignor) 3800 RASC

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

ISSUE AND RECEIPT VOUCHER

"S & T" Army Form G. 1033, MMIA of 1963

Issue Voucher No. 24/4
 Account ps
 Date account commences 1 Oct 45

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1
 Receipt Voucher Real
 Account File ST/
 Date account commences 1 Oct 45

Issued by OC 38 BSDTo MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for No 2 Bulk Food Depot GENOAAuthority 13 CRASC/660Date and mode of conveyance 24 Oct 45 RAIL

Carrier's or Convey Note No. and Date

| Ledger Folio (1) | Cat. or Part No. (2) | DESIGNATION (3)
Section or Sub-Section | Total number or quantity (4) | Description and marks on packages (5) | For Store Depot use only | | | | | | Value (10) | | |
|------------------|----------------------|---|------------------------------|---------------------------------------|--------------------------|--------|--------|--------|-----------|--|------------|----|----|
| | | | | | S. (6) | R. (7) | D. (8) | U. (9) | Rate (10) | | £ | s. | d. |
| | Wagon No 279816 | Flour 160 x 138 | = | 22.080 lbs | | | | | | | | | |
| | | Tomato Paste 196 x 64 | = | 12.544 | | | | | | | | | |
| | | | | Seal Nos 4128865/6 | | | | | | | | | |
| | | | | RECEIVED (RICEVUTO) | | | | | | | | | |

* Of Consignee on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignee on duplicate)

Capt C. St. O. 38 BSD

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

ISSUE AND RECEIPT VOUCHER

Army Form G, 1033
10-10-45 (Rev. 10-1-45)

Issue
Voucher No. 24/5

Account PS

Date account
commenced 4 Oct 45

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher S & T, MMIA.

Receipt Voucher No. Reol

Account Reol

Date account commenced 4 Oct 45

Issued by OC 38 BSD RASCTo MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for No 2 Bulk Food Depot GENOAAuthority 13 CRASC/585Date and mode of conveyance 24 Oct 45 RAUL

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | Value | | |
|------------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|-------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | L | s. | d. |
| | Wagon No | | | Seal Nos | 4128851/2 | | | | | | | | |
| 123157 | | Flour | 290 x 138 lbs | = | 40.020 lbs | | | | | | | | |
| | | | | | RECEIVED (RICEVUTO) | | | | | | | | |

* Of Consignor (on original and triplicate) and of Consignee on duplicate.

* Part No. to be completed in the case of M. T. and similar stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE 0.121050 BSD REVERSE

(Signature of Consignor or Consignee) Capt 749

Army Form G, 1033

"S & T, MCHC

Date account completed **File # ST/**

Date and mode of conveyance 24 Oct 45 RAIL

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

* Of Consonants on original and triplicate and of Vowels on duplicate.
† Part No. to be completed in the case of M. T. and similar stores.

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

²Army Form G, 1033
1961 edition of 1960.

No. of sheets in your set Sheet No.
 Receipt Voucher No.
 Account.....
 Date account commences.....

Carrier's or Consignee's Note No. and Date _____

| Order
No.
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | |
|---------------------|----------------------------|--|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | |
| | Wagon No
243680 | FLOUR 290 x 138 lbs | = | 40.020 lbs | Seal Nos 4128855/6 | | | | | | |
| | | | | | RECEIVED (RICEVUTO) | | | | | | |

(Signature of Consignor or Consignee)

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

For Office Stamp

[illegible]

Table completed
by Contractor

"S & T."

Gr 1033
15441003

No. of sheets in voucher 1 Date Nov 1934
Receipt Voucher No. Recd
Account ST
Date account completed Nov 1934

54

19

Carrier's or Convey Note No. and Date

RECEIVED (RICEVUTO)

*(Signature of Consignor or Consignee)

CAD:

726

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

ISSUE AND RECEIPT VOUCHER

Issue Voucher No. 24/8
 Account PS
 Date account commences 1 Oct 45

For Office Stamp

To be completed by Consignee

At S & T, MM
 No. of sheets in voucher 1
 Receipt Voucher Recd
 Account ST
 Date account commences 1 Oct 45

Issued by OC 38 BSD RASCTo MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for No 2 Bulk Food Depot GENOAAuthority 13 GRASC/585Date and mode of conveyance 24 Oct 45 RAIL

Carrier's or Convey Note No. and Date

| Leger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | Value
(10)
L s. d. | | |
|--------------------|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|--------------------------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(11) | | | | |
| | Wagon No | | | Seal Nos 4128857/8 | | | | | | | | | |
| | 42719 | Flour 290 x 138 lbs | = | 40.020 lbs | | | | | | | | | |
| | | | | RECEIVED (RICEVUTO) | | | | | | | | | |

* Of Consignee on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M. E. and similar stores.

(Signature of Consignee or Consignee)
 Capt 746

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
"S & T" (Rev. of 100)

Issue Voucher No. 24/9
 Account PS
 Date account commences 1 Oct 45

For Office Stamp

To be completed
by Consignor

No. of sheets in voucher 1 Sheet No. 1
 Receipt Voucher Reel
 Account File STI
 Date account commences 1 Oct 45

Issued by OC 38 BSD RASC
 To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for No 2 Bulk Food Depot GENOA
 Authority 13 CRASC/660 585
 Date and mode of conveyance 24 Oct 45 RAIL

Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | Value
(11) | | |
|---------------------|-------------------------|--|---------------------------------|---|--------------------------|-----------|-----------|-----------|--------------|---------------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | |
| | Wagon No
221298 | Flour | 290 x 138 lbs | Seal Nos
40.020 lbs
RECEIVED (RICEVUTO) | 4128889
448859/60 | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M. T. and similar stores.

* (Signature of Consignor or Consignee)

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

C. St. O. 38 BSD

Capt

745

Army Form G, 1033

For Other Names:

To be completed
by Contractor

No. of sheets in voucher Sheet No.
 Receipt Voucher No. 105
 Account.....
 Date account commenced May 1911

Issued by: OC 38 BSD RASC

To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for No 2 Bulk Food Depot GENOA

Authority.....13..CRASC/660

Date and mode of conveyance....24 Oct 45 RAIL

Carrier's or Consignee Note No. and Date _____

| 24 OCT 45 RAIL | | | | | | | | | | | | |
|---------------------------------------|-------------------------|-------------------------------|---------------|---------------------------------|--|--------------------------|-----------|-----------|-------------|--------------|--|--|
| Carrier's or Convey Note No. and Date | | | | | | | | | | | | |
| Ledger Folio
(a) | Cat. or Part No.
(b) | DESIGNATION
(c) | | Total number or quantity
(d) | Description and marks on packages
(e) | For Store Depot use only | | | | | | |
| | | Section or Sub-Section
(f) | S.
(g) | | | R.
(h) | D.
(i) | U.
(j) | Rate
(k) | Value
(l) | | |
| | Wagon No
1001021 | Flour | 250 x 138 lbs | = | Seal Nos
34,500 lbs | 4128861/2 | | | | | | |
| RECEIVED (RICEVUTO) | | | | | | | | | | | | |

* Of Consignee on original and of Consignor on duplicate.
† Part No. to be completed in the case of S.L.T. and similar stores.

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

(Signature of Consignee) 0.9770.36 Capt BSD 744

"S & T" ARTICLE 1033
OF THE **MINIA**

To be completed by Contractor

To be completed
by Commerce

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

2001

21

Carrier's or Convey Note No. and Date

RECEIVED (RICEVUTO)

* (Signature of Consignor or Consignee)

Capt

715

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

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

S & T Form G 1033
(in books of 100)

Issue
voucher No. } 25/7
Account } PS
Date account
commences } 1 Oct 45

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in book } Read
Receipt voucher No. }
Account } File ST1
Date account commences }

Issued by } 00 38 BSD RASC
To } MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for 2 Bulk Food Depot GENOA
Authority } 13 GRASO/660
Date and mode of conveyance } 25 Oct 45 RAIL

Carrier's or Convey Note No. and Date

For Store Depot use only.

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packages
(6) | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(11) | Value
(12) | | |
|------------------------|----------------------------|----------------------------------|--------------------|---------------------------------------|--|-----------|-----------|-----------|------------|--------------|---------------|----|----|
| | | | | | | | | | | | £ | s. | d. |
| | Wagon No | | | | Seal Nos 4135090/1 | | | | | | | | |
| | 4096 | Flour | 290 x 138 lbs | = | 140.020 lbs | | | | | | | | |
| | | | | | REC. IVED (RICEVUTO) | | | | | | | | |

Capt

C. St. O. 38 BSD

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

* (Signature of consignor or consignee)

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

ISSUE AND RECEIPT VOUCHER

For Office Station: _____

No. of sheets in voucher Book Sheet No.
 Receipt voucher No. _____
 Account File ST1
 Date account commences _____

Issued by OC 38 BSD RASC At
To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for 2 Bulk Food Depot ~~AMS~~ GENOA
Authority 13 CRASC/660
Date and mode of conveyance 25 Oct 45 RAIL Carrier's or Convoy Note No. and Date

| Date and mode of conveyance | | | | | For Store Depot use only. | | | | | | | | |
|-----------------------------|-------------------------|------------------------|---------------|---------------------------------|--|---------------------|-----|-----|-----|------|-------|----|----|
| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3) | | Total number or quantity
(4) | Description and marks on packages
(5) | S. | R. | D. | U. | Rate | Value | | |
| | | Section or Sub-Section | | | | (6) | (7) | (8) | (9) | (10) | (11) | | |
| | Wagon No. 155937 | Flour | 290 x 138 lbs | = | Seal Nos 4135096/9
✓
40.020 lbs | | | | | | £ | s. | d. |
| | | | | | | RECEIVED (RICEVUTO) | | | | | | | |
| | | | | | | <i>[Signature]</i> | | | | | | | |
| | | | | | | <i>[Initials]</i> | | | | | | | |
| | | | | | | 744 | | | | | | | |

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

* (Signature of constable on back) **Gapt**
6 St. O. 38 BSD

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

1658

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

785020

ISSUE AND RECEIPT VOUCHER.

"S & T" Form 1033
(in books of 100)

Issue Voucher No. 25/20

For Office Stamp

Account PS

Date account commences 1 Oct 45

To be completed
by ConsigneeTo be completed
by Consignor

No. of sheets to voucher Reod

Sheet No.

Receipt Voucher No.

Account File ST

Date account commences

Issued by OC 38 BSD RASC

To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA for 2 Bulk Food Depot GENOA

Authority 13 CRASC/585

Date and mode of conveyance 25 Oct 45 RAIL

Carrier's or Convey Note No. and Date

| Leger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | Value
(11)
L. s. d. | | |
|--------------------|-------------------------|--|---------------------------------|---|--------------------------|-----------|-----------|-----------|--------------|--|---------------------------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | | |
| | Wagon No
15362 | Flour | 290, x 138 lbs = | Seals Nos 300234/5
40.020 lbs
RECEIVED (RICEVUTO) | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

* Or Consignor on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

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

Capt
c. st. p. 38 BSD
739.

"S & T" ARMED FORCE G. 1033
IN THE

Carrier's or Convey Note No. and Date

| Carrier's or Conveyance Note No. and Date..... | | | | | | | | | | | |
|--|----------------------------|---------------------------|---------------------|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|
| Ledges
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | |
| | | Section or
Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) |
| | Wagon No

65542 | | Flour 290 x 138 lbs | = | Seal Nos 300236/7
40.020 lbs | | | | | | 5 s. d. |
| | | | | | RECEIVED (RECEIVED) | | | | | | |
| | | | | | <i>[Signature]</i> | | | | | | |

Capt

0.5E.0.38 BSD
of Conception of Consequent

738

* Of Cognoscent on original and triplicate and of Cognoscent on duplicate.
† Part No. to be completed in the case of M. T. and similar atoms.

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

Army Form G-1032
(in back of 1971)

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

Capt
C. St. O. 38 BSM

ISSUE AND RECEIPT VOUCHER

"S & T," MMIA.

Army Form 6, 1034
(in book as 103)

Issue } 25/23
Voucher No. }

Account _____ PS _____

Date account
commences } 1 Oct 45

For other solutions

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

85% of shots in vain

Sheet No. _____

Receipt voucher No. 410-874

Account

Date account commenced:

Issued by OC 38 ESD RASC

To MAGAZZINO VIVERI ITALIANI ARMY FOOD DEPOT ANCONA for 2 Bulk Food Depot GENOA
Authority 13 CRASO/585 At AF

Authority 13 CRASC/585

Date and mode of conveyance 25 Oct 45 RAIL

Carrier's or Convey Note No. and Date _____

[illegible]

* If coupler on original and triplicate and/or couplings on duplicate.
† Part No. to be completed in the case of NCR.

1 Part No. to be completed in the case of M.T. or other technical stores.

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

* (Signature of Comptroller or Comptroller)

Capt

736

"S & T MEDIA"
Army Form G 1033
(in books of 100)

Date account commences

A

Carrier's or Convoy Note No. and Date _____

735

Capt
C. ST. O. 38 BSD
(Signature of Captain of the (Signature))

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

ISSUE AND RECEIPT VOUCHER

"S & T," **MMIA** and G. 1000
for books of 1000

Date account commenced } 1 Oct 45

*To the completed
by: Contractor*

For Online Slides, go to www.mhhe.com/engr113.

To be completed
by Consignor

No. of shafts in your line

Receipt voucher No.

Account.....File-STJ

Date account commenced _____

Issued by O.C. 38 BSD RASC

To Magazzino Viveri Italian Army Food Depot ANCONA At MONTEMARCIANO
 Authority 13 CRASC/585 For 2 Bulk Food Depot GENOA RIVAROLO
 Date and month of

Authority 13 CRASC/585

Date and mode of conveyance 26. 10. 45. Rail

MOLINI CERTOSA

Carrier's or Convoy Note No. and Date

| Ledge Folio
(1) | | Cat. or
†Part No.
(2) | | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | | |
|--------------------|--|-----------------------------|--|-------------------------|--|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|--|--|
| | | Section or
Sub-Section | | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | | |
| Wagon No. | | | | | | | | Seals Nos 4117095/6 | | | | | | | |
| 28855 | | | | Tomato Paste 391 x 64 = | | 25024 | lbs | RECEIVED (RICEWUTO) | | | | | | | |

1. Part A to be completed in the case of A.T. or other technical source.

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

Capt RASO

38. BSD, RASC

- S & T, MMA.

Issue }
Voucher No. } 27/1

Account.....P.S.

Date account commences } **1 Oct 45**

From College Students

Results

No. of studies in countries

Receipt voucher No. 9744 STU

References

Date account commences

Issued by O.C. 38 BSD RASC

To: Magazzino Viveri Italian Army Food Depot ANCONA At: MONTEMARCIANO
 Authority: 13 CRASC/703 for 2 Bulk Food Depot GENOA RIVAROLO

Authority 13 CRASC/703

Date and mode of conveyance 27. 10. 45. Rail

Carrier's or Convey Note No. and Date **MOLINI CERTOSA**

1. Part No. to be completed in the case of M.F. or other technical stores.

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

"S & T, MMIA.

Army Form G 1033
(in books of 100)Issue
voucher No. } 27/2

Account } P.S.

Date account
commences } 1 Oct 45

For Other Stamp

No. of sheets in book } Reel

Receipt voucher No.

Account } File ST/

Date account commences

Issued by } O.C. 38 BSD RASC

To } Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLO

Authority } 13 CRASC/703

Date and mode of conveyance } 27. 10. 45. Rail

Carrier's or Convey Note No. and Date

MOLINI CERTOSA

For Store Depot use only.

| Leger
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packages
(6) | | | | | | Value | | |
|-----------------------|----------------------------|----------------------------------|--------------------|---------------------------------------|--|---------------------|-----------|-----------|------------|--------------|-------|----|----|
| | | | | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(11) | | | |
| | Wagon No. | | | | | Seals Nos 4076910/1 | | | | | l. | s. | d. |
| | 130745 | Flour | 290 x 138 | 40020 | lbs | | | | | | | | |

RECEIVED (RICEVUTO)

Capt RASC

38 BSD RASC

* Of counters on original and triplicate and of counters on duplicate.
† Part Nos. to be completed in the case of M.T. or other technical stores.

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

"S & T" MIMA.
Army Form G 1022
(in blocks of 100)

date account commences

Carrier's or Convey Note No. and Date

38 BSD RASC

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

DUE AND RECEIPT VOUCHER

S & T, MMIA.
 (in books of 100)

1.4. Other Schemes

No. of sheets in voucher **Read** Sheet No. _____
 Receipt voucher No. _____
 Account **File ST 1** _____
 Date account commences _____

Issued by O.C. 38 BSD RASC At MONTEMARCIANO
 To Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLO
 Authority 13 CRASC/703 MOLINI CERTOSA
 Date and mode of conveyance 27. 10. 45. Rail Carrier's or Convoy Note No. and Date.

| For Store Depot use only. | | | | | |
|---------------------------|-------------------------|--|---------------------------------|--|---|
| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section } | Total number or quantity
(4) | Description and marks on packages
(5) | S. R. D. U. Rate Value
(6) (7) (8) (9) (10) (11) |
| | Wagon No. | | | | Seals Nos 287609/10 |
| | 117309 | Flour 290 x 138 = | 40020 | lbs | RECEIVED (RICEVUTO) |

† Part Nix to be completed in the case of M.T. or other technical stores.

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

*S & T MMIA.
Army Form G 1033
(in books of 100)

To be completed by Consignor

No. of sheets in voucher Read Sheet No. 1
Receipt voucher No. File 811
Account
Date account commences

Al _____ MONTFARCIANO

Authority 13 CRASC, 703

Date and mode of conveyance 29.10.45 RAIL

Carrier's or Convoy Note No. and Date _____

[illegible]

Capt. RASC

C. St. 0 38 BSD.

* On comparison of original and triplicate and of evidence on duplicate.

(Signature of consignee or consignee's agent) _____

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

ISSUE AND RECEIPT VOUCHER

^a S. A. T. 11. *Archiv. Pharm.* G 1033
(in books of 100)

Date account
commences } — **Oct. 45**

For Office Stamp: *

To be completed
by Collector

Date account commences.....

Al MONTEMARCIANO

Authority 13 CRASC, 703

Date and mode of conveyance 29.10.45 RATIL

Carrier's or Convoy Note No. and Date

[illegible]

* 100% consensus on original and triplicate and of consensus on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

Capt. RASC

C. St. 0.38 BSD.

ARMY FORM 6, 1932
(in books of 100)

Date account commences.....

Carrier's or Convoy Note No. and Date _____

RECEIVED (Ricevuto)

727

(Signature of consignor or consignee) **C. St. C. 38 RSD.**

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

NOTE.—Whenever practicable this rancher must accompany the stores.

INVOICE AND RECEIPT VOUCHER

"S & T," MMMA.

Army Form G-1023
(in books of 100)

For Office Stamp: _____

*To be completed
by Conference*

No. on sheets in drawer **1195d**

Copyright © 2004 John Wiley & Sons, Ltd.

Receipt voucher No. _____

Abstract

Date account commences: _____

At

4

Carrier's or Convey Note No. and Date _____

For Store Depot use only.

| Carrier's or Convey Note No. and Date..... | | | | | | | | | | | | |
|--|-------------------------|-------------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|------------|--------------|---------------|----|
| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3) | | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value
(11) | |
| | | Section or Sub-Section
(6) | | | | S.
(7) | R.
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726

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

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

ISSUE AND RECEIPT VOUCHER

U.S. & T. LAMIA.
Affix Form C-1033
(in books of 100)

Date account
commenced } Oct 45

To Magazzino Vivari Italian Army food Depot for N.2 Bulk
Authority 13 CRASC., 703 food Depot
Date and mode of conveyance 22-10-55

73 GRASCO., 703
Date and mode of conveyance 29.10.45 RAIL

Al MONTEMARCIANO

At g GENOA RIVAROLO Molini Certosa

Carrier's or Convoy Note No. and Date

| 29.10.45 RAIL | | | | | | | | | | | | | | |
|--|----------------------------|--|----------|-------|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|--|--|
| Carrier's or Convoy Note No. and Date. | | | | | | | | | | | | | | |
| Ledger Folio
(1) | Car. or
Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section } | | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | | |
| | | | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | | |
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| | Wagon No. | Cheese tnd. | 268 x 56 | 15008 | ✓ lbs. | | | | | | | | | |
| | 188232 | Salmon MR. | 105 x 48 | 5040 | ✓ " | | | | | | | | | |
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^g Part No. to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE **Capt. RASC.**
C. St. G. **38 B.S.D.**

Capt. RASC.

Cost. 4. VER 58. B.S.D.

PAYEE AND RECEIPT VOUCHER

S & T, MMIA.
Army Form G-1023
(in books of 100)

Account _____

Date account
commences } Oct. 45

Issued by _____

MA. VIVOPITUM.

Authority: 19 USC 1622.

Date and mode of examination

For Cube 24000,

To be completed by Controller

Set of sinusoids in $\mathbb{R}^n$ space

Read

Rechnungsvoucher N°

News

Date account commences:

MONT MARCLAND

Carrier's or Convey Note No. and Date _____

[illegible]

Part No. to be completed in the case of M.T. or other technical stores.

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

DUPLICATE AND RECEIPT VOUCHER

Winkler
(Signature of consignor or consignee)
NAME TO BE ENTERED ON

1. LE AND RECEIPT VOUCHER

Revised _____ Sheet No. _____

For Office Stamp: "

No. of sheets in voucher Revol Sheet No. _____
Receipt voucher No. 2008-937
Account _____
Date account commences _____

Issued by Army 38 Bureau, 1947 At Washington, D.C.
To Sup. Civ. A. Ins. Insp. Post. Insp. for U.S. Mail At San Francisco Military Service
Authority 13 March 1947 and 1948 Food Dept.
Date and mode of conveyance 13 March 1947 Carrier's or Convey Note No. and Date.

[illegible]

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

* (Signature of consignor or consignee)

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

NAME AND RECEIPT VOUCHER

US # 1034
Army Form G 1034
(in books of 100)

For Office Stamp: *

No. or sheet in volume Book Sheet No. 1
 Receipt voucher No. 51
 Account 51
 Date account commences 1881

At _____ MONTPELIER, _____

Carrier's or Convoys Note No. and Date.

[illegible]

(Signature of consignor or consignee) C. St. O. 38311

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

"S & T," **MMIA**, Army Form G, 1033
in Pocket of 1001

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

1678

785020

No. 4
UE AND RECEIPT VOUCHER.S & T. MMIA. Army Form G. 1033
(in books of 100)

Issue Voucher No. 29/27

For Office Stamp.

Account PS

Date account commences Oct 45

To be completed by Consignor

To be completed by Consignee

No. of sheets in volume

Receipt Voucher No.

Account File STI

Date account commences

Issued by Sect 1 33 B.S.D.

To Magazzino Viveri Italian Army Food Depot ANCONA for No. 2 Bulk Food Depot GENOA Rivarolo

Authority 13 CRASC/565 AND 660

Date and mode of conveyance 29.10.45. RAIL

Carrier's or Convoy Note No. and Date

Molini Certosa

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3) | | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | Value
(11) | | |
|---------------------|-------------------------|------------------------|-------|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|---------------|----|----|
| | | Section or Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | s. | d. |
| WAGON No | | | | | Seal Nos. 417037/40 | | | | | | | | | |
| 1942 | | Flour | 267 x | 138 | = | 36.846 | 1lb | | | | | | | |
| | | | | | Received (Ricevuto) | | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

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

(Signature of Consignor or Consignee)

Cost 0.

Army Form 616-1033
(Revised 10-1-60)

John Campbell
for Congress

For Office Station:

To be completed by:

No. of sheets in voucher _____ Sheet No. _____

Receipt Voucher No. 673

Account: _____

Date account commences:

MONTEMARCIANO

To: Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLO MOLINI

Authority..... 13 CRASC/703

CERTOSA

Date and mode of conveyance..... 30. 10. 45. Rail

Carrier's or Convoy Note No. and Date _____

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

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

Capt RASC

RF BSD RASC

For Office Scanner:

Army Form 6, 1033
 (Use for all cases)

Date account commences } 1 Oct 45

To be completed by Contractor

No. of sheets in submission

Receipt Voucher No. _____

Account.....244 51

Date received comment:

MONTEMARCIANO

Issued by.....O.C. 38 BSD RASC

For Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLO MOLINI
Authority..... 13 CRASC/703

Authority.....13 CRASC/703

Date and mode of conveyance..... 30. 10. 45. Rail

Carrier's or Convoy Note No. and Date _____

CERTOSA

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

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

Capt RASC

38. BSD RASC

"S & T," MMIA.

Army Form 6-1033
(Use back of Form)

Account.....P.S.

Date account
commenced } ... 1 Oct 45

For Office Stamp.®

Recall

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

Receipt Voucher No. 871

Agreement

Date account commenced:

Issued by O.C. 38 BSD RASC

To: Magazzino Viveri Italian Army Food Depot ANCONA for 2 Bulk Food Depot GENOA RIVAROLO MOLINI

Authority 13 CRASC/703

CERTOSA

Date and mode of conveyance.....30.10.45.....Rail

Carrier's or Convoy Note No. and Date

* Of Consignor on original and triplicate and of Consignee on duplicate.

Part No. to be completed in the case of M.T. and similar stores.

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

(Signature of Comsignor or Comsignee)

Capt RASC

38 BSD RASC

BEST COPY POSSIBLE

| ISSUE & RECEIPT VOUCHER | DATE | P.B.L. | P. MEAT | SALMON | HERRINGS | COD | SARDINES | CHEESE | FLOUR | SUGAR | PEAS |
|-------------------------|-----------|--------|---------|--------|----------|--------|----------|--------|--------|-------|------|
| 3/14 | 3 OCT. 45 | | | | | | | | | 7,500 | |
| 4/ | 4 OCT 45 | | 10,143 | 2,256 | | | | | | | |
| 6/ | 6 OCT 45 | | | | | | 4,503 | | | | |
| 6/7 | 6 OCT 45 | 40,000 | | | | | | | | | |
| 6/8 | 6 OCT 45 | 40,000 | | | | | | | | | |
| 6/9 | 6 OCT 45 | | | | | | | | 41,400 | | |
| 6/10 | 6 OCT 45 | | | | | | | | 41,400 | | |
| 6/11 | 6 OCT 45 | | | | | | | | 41,400 | | |
| 6/13 | 6 OCT 45 | | 36,000 | | | | | | | | |
| 8/ | 8 OCT 45 | 1,340 | | | | 1,881 | | | | | |
| 8/ | 8 OCT 45 | 40,000 | | | | | | | | | |
| 8/ | 8 OCT 45 | 40,000 | | | | | | | | | |
| 9/ | 9 OCT 45 | 6,800 | | | | | | | | | |
| 9/4 | 9 OCT 45 | | | 20,016 | | | | | | | |
| 9/5 | 9 OCT 45 | | | | 17,514 | | 7,503 | | | | |
| 10/ | 10 OCT 45 | | | | | 28,158 | | | | | |
| 10/2 | 10 OCT 45 | | | 25,008 | | | | | | | |
| 10/3 | 10 OCT 45 | | | | 25,032 | | | | | | |
| 10/18 | 10 OCT 45 | | | | | | | | 41,400 | | |
| 10/19 | 10 OCT 45 | | | | | | | | 41,400 | | |
| 10/20 | 10 OCT 45 | | 36,000 | | | | | | | | |
| 10/21 | 10 OCT 45 | 40,000 | | | | | | | | | |
| 11/1 | 11 OCT 45 | | | | | | 20,025 | | | | |
| 11/2 | 11 OCT 45 | | | | | | 20,007 | | | | |
| 11/3 | 11 OCT 45 | | | | | | 20,007 | | | | |
| 11/9 | 11 OCT 45 | | | | | | | | | | |
| 12/5 | 12 OCT 45 | | | | | | | | 40,020 | | |
| 12/6 | 12 OCT 45 | | | | | | | | 40,020 | | |
| 12/7 | 12 OCT 45 | | | | | | | | 40,020 | | |
| 12/8 | 12 OCT 45 | 7,000 | | | | | | | | | |
| 13/6 | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/7 | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/8 | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/13 | 13 OCT 45 | | | | | | | | 6,900 | | |
| 13/14 | 13 OCT 45 | | | | | | | | 3,450 | | |
| 13/15 | 13 OCT 45 | | | | | | | 7,518 | | | |
| 13/16 | 13 OCT 45 | | | | | | | | 6,900 | | |
| 13/17 | 13 OCT 45 | | | | | | | | 16,560 | | |
| 13/18 | 13 OCT 45 | | | | | | | | 4,140 | | |
| 13/19 | 13 OCT 45 | | | | | | | | 6,900 | | |

1684

785020

| | P.B.L. | P. MEAT | SALMON | HERRINGS | COR | SARDINES | CHEESE | FLOUR | SUGAR | PEPPER | COFFEE BEANS | TOMATOES | TOMATO PASTE |
|---|--------|---------|--------|----------|--------|----------|--------|--------|-------|--------|--------------|----------|--------------|
| 5 | | | | | | | | | 7,500 | | | | |
| 5 | | 10,143 | 2,256 | | | 4,503 | | | | | | | |
| 5 | 40,000 | | | | | | | | | | | | |
| 5 | 40,000 | | | | | | | | | | | | |
| 5 | | | | | | | | 41,400 | | | | | |
| 5 | | | | | | | | 41,400 | | | | | |
| 5 | | | | | | | | 41,400 | | | | | |
| 5 | | 36,000 | | | | | 715 | | | | | | |
| 5 | 1,340 | | | | 1,881 | | | | | 19 | 2,310 | | |
| 5 | 40,000 | | | | | | | | | | | | |
| 5 | 40,000 | | | | | | | | | | | | |
| 5 | 6,800 | | | | | | | | | | | | |
| 5 | | | 20,016 | | | | | | | | | | 6,272 |
| 5 | | | | 17,514 | | 7,503 | | | | | | | |
| 5 | | | | | 28,158 | | | | | | | | |
| 5 | | | 25,008 | | | | | | | | | | |
| 5 | | | | 25,032 | | | | | | | | | |
| 5 | | | | | | | | 41,400 | | | | | |
| 5 | | | | | | | | 41,400 | | | | | |
| 5 | | 36,000 | | | | | | | | | | | |
| 5 | 40,000 | | | | | | | | | | | | |
| 5 | | | | | | 20,025 | | | | | | | |
| 5 | | | | | | 20,007 | | | | | | | |
| 5 | | | | | | 20,007 | | | | | | | |
| 5 | | | | | | | | | | | | | 3,776 |
| 5 | | | | | | | | 40,020 | | | | | |
| 5 | | | | | | | | 40,020 | | | | | |
| 5 | | | | | | | | 40,020 | | | | | |
| 5 | 7,000 | | | | | | | | | | | | |
| 5 | | | | | | | | 40,020 | | | | | |
| 5 | | | | | | | | 40,020 | | | | | |
| 5 | | | | | | | | 40,020 | | | | | |
| 5 | | | | | | | | 6,900 | | | | | |
| 5 | | | | | | | | 3,450 | | | | | |
| 5 | | | | | | 7,518 | | | | | | | |
| 5 | | | | | | | | 6,900 | | | | | |
| 5 | | | | | | | | 16,560 | | | | | |
| 5 | | | | | | | | 4,140 | | | | | |
| 5 | | | | | | | | 6,900 | | | | | |

| ISSUE + RECEIPT VOUCHER | DATE | P.B.L. | P. MEAT | SALMON | HERRING | COFFEE | SARDINES | CHEESE | FLOUR | SUGAR | PEP |
|-------------------------|-----------|--------|---------|--------|---------|--------|----------|--------|--------|--------|-----|
| 13/ | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/ | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/ | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/ | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/ | 13 OCT 45 | | | | | | | | 40,020 | | |
| 13/ | 13 OCT 45 | | | | | | | | 40,020 | | |
| 15/5 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/6 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/7 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/10 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/11 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/12 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/13 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/14 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/15 | 15 OCT 45 | | | | | | | | 40,020 | | |
| 15/16 | 15 OCT 45 | | 36,000 | | | | | | | | |
| 15/17 | 15 OCT 45 | | 36,000 | | | | | | | | |
| 15/18 | 15 OCT 45 | | | | | | | | 41,400 | | |
| 15/19 | 15 OCT 45 | | | | | | | | 41,400 | | |
| 15/20 | 15 OCT 45 | | | | | | | | 41,400 | | |
| 15/21 | 15 OCT 45 | | | | | | | | 41,400 | | |
| 16/3 | 16 OCT 45 | | | | 25,029 | | | | | | |
| 16/4 | 16 OCT 45 | | | | | | | | | 32,150 | |
| 16/5 | 16 OCT 45 | | | | | | | | | 32,150 | |
| 16/6 | 16 OCT 45 | | | | | | | | | 32,150 | |
| 16/7 | 16 OCT 45 | | | | | | | 16,081 | | 16,075 | |
| 16/8 | 16 OCT 45 | | | | | | | 32,169 | | | |
| 16/9 | 16 OCT 45 | | | | | | | 32,172 | | | |
| 16/10 | 16 OCT 45 | | | | | | | 32,172 | | | |
| 16/13 | 16 OCT 45 | | | | | | | | 87,906 | | |
| 17/4 | 17 OCT 45 | | | | 6,006 | | 6,019 | | | 10,000 | |
| 19/1 | 19 OCT 45 | | | | | | | | 14,628 | | |
| 19/7 | 19 OCT 45 | | | | | | | | 41,400 | | |
| 19/8 | 19 OCT 45 | 40,000 | | | | | | | | | |
| 19/9 | 19 OCT 45 | 40,000 | | | | | | | | | |
| 19/10 | 19 OCT 45 | | 36,000 | | | | | | | | |
| 19/11 | 19 OCT 45 | | | | | | | | 41,400 | | |
| 20/6 | 20 OCT 45 | | 12,024 | | | | | | | | |
| 20/8 | 20 OCT 45 | 40,000 | | | | | | | | | |
| 20/9 | 20 OCT 45 | 5,000 | 27,756 | | | | | | 3,312 | | |

747

[illegible]

| ISSUE & RECEIPT VOUCHER | DATE | P.B.L. | P. MEAT | SALMON | HERRINGS | COFFEE | SARDINES | CHEESE | FLOUR | SUGAR | PE |
|-------------------------|-----------|---------|---------|--------|----------|--------|----------|---------|-----------|---------|----|
| 20/10 | 20 OCT 45 | | 36,000 | | | | | | | | |
| 18/ | 18 OCT 45 | | | 4,032 | | 2,584 | | | | | |
| 18/ | 18 OCT 45 | | 15,012 | | | | | 10,013 | | | |
| 26/13 | 26 OCT 45 | | | | | | | | 9,956 | | |
| 5/20 | 5 OCT 45 | | | | 4,536 | | | | | | |
| | | 340,140 | 280,935 | 51,312 | 78,117 | 32,623 | 78,064 | 130,125 | 1,456,472 | 130,025 | |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

743

ACCOUNT

S.T. No. 10
 Registered
 Prices Co.
 Exten.
 Total
 Typing
 Reg. for W.V.

1688

785020

| | P.B.L. | P. MEAT | SALMON | HERRINGS | COFFEE | SARDINES | CHEESE | FLOUR | SUGAR | PEPPER | COFFEE BEANS | TOMATOES | TOMATO PASTE |
|---|---------|---------|--------|----------|--------|----------|---------|-----------|---------|--------|--------------|----------|--------------|
| 5 | | 36,000 | | | | | | | | | | | |
| 5 | | | 4,032 | | 2,584 | | | | | | | | |
| 5 | | 15,012 | | | | | 10,013 | | | | | | |
| 5 | | | | | | | | 9,956 | | | | | |
| 5 | | | | 14,536 | | | | | | | | | |
| | 340,160 | 280,935 | 51,312 | 78,117 | 32,623 | 78,064 | 130,125 | 1,456,472 | 130,025 | 307 | 2,310 | — | 11,096 |
| | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ |

743

| ACCOUNTING SECTION | |
|--------------------|------------|
| S.T. No. | Pr Sub 866 |
| Registered | ✓ |
| Prices Checked | _____ |
| Exten. | _____ |
| Totals | _____ |
| Typing | Geo. |
| Reg. for W. M. | _____ |

NOV 8 1945

BR. SUB. No. 865

29 October 1945

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 2,700 | | Rice Tinned | lb | | |
| | 1,435 | | Milk | lb | | |
| | 2,400 | | Margarine | lb | | |
| | 690 | | Rice Ground | lb | | |
| | 120 | | Meat Extract | lb | | |

The above figures are compiled from Acceptance
Note - FLORENCE.

DEPOT.
105 D.I.D.

DATE COMPLETED.
29 October 1945

NOV 8 1945

Lt. Colonel, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

712

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

(Camp. Ent. Refuge, Del Norte)

NAME:

(FRANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S VOL. 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
(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
Supplies despatched to 7 Food Distribution Centre, Florence.
Merci inviate a

105 D.I.D. R.A.S.C.
FLORENCE.

Date of first despatch 25/10/45.
Data della prima spedizione
Date of last despatch 29/10/45.
Data dell'ultima spedizione

| 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 |
|----------------------------------|---------------|--|---|---|
| RICE. (RISO) | Tins. | 90 | 30 | 2,700. |
| MILK (U.S.A.) (LATTE) | Cartons. | 33 | 43½ | 1,435. |
| MARGARINE. (MARGARINA) | Cases. | 48 | 50 | 2,400. |
| RICE GROUND (POLVERE DI RISO) | Cartons | 23 | 30 | 690. |
| MEAT EXTRACT (ESTRATTO DI CARNE) | Cases | 2 | 60 | 120. |
| | | | 711 | |

ACCOUNTING SECTION
S.T. No. 13R Sub 865

Registered
Prices Checked
Exten. Checked

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

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

Supplies received from ship/depot

Merci ricevute dalla Nave o Magazzino

Supplies despatched to

7 Food Distribution Centre, Florence.

Merci inviate a

25/10/45.

Date of first despatch

Data della prima spedizione

Date of last despatch

23/10/45.

Data dell'ultima spedizione

| ITEM
MERCE | UNIT
(COLLI) | N° OF UNITS
ON LOADED
N° 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 |
|-----------------------------------|-----------------|--|---|---|
| RICE. (RISO) | Tins. | 90 | 30 | 2,700. |
| MILK (U.S.A.) (LATTE) | Cartons. | 33 | 43½ | 1,435. |
| MARGARINE. (MARGARINA) | Cases. | 48 | 50 | 2,400. |
| RICE GROUND (POLVERE DI RISO) | Cartons | 23 | 30 | 690. |
| MEAT EXTRACT (ESTRAITTO DI CARNE) | Cases | 2 | 60 | 120. |

NAME:
NOME:

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

COMMANDING 105 D.I.D. RASO

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

OFFICIAL SECRETARY A.P.S.

J. Zan. Long Luigi

ACCOUNTING SECTION
S.T. No. BR Sub 865

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg for MM

31/10/45.

31/10/45.

Valicchi - Firenze.

785020

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

SHIPPING TICKET

NOV 8 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB #864

DATE SHIPPED OR DELIVERED (Date of Shipping Ticket) 31 Oct. 45

SHIP TO—

ITALIAN GOVERNMENT

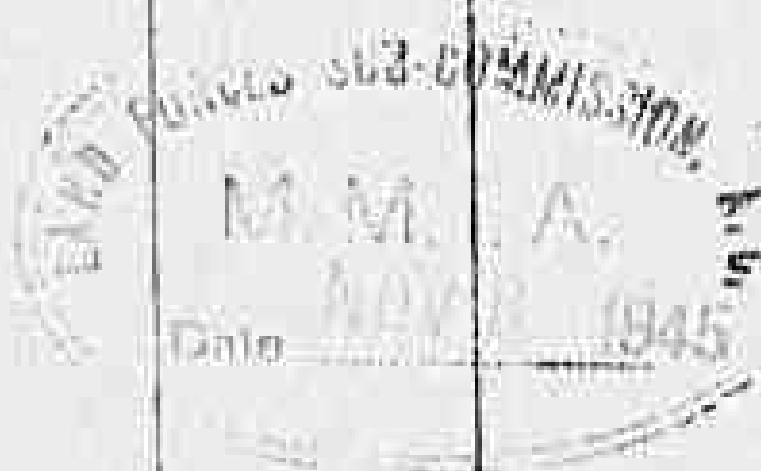
AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| 234,327 | | | Flour | lbs | | |
| 277 | | | Biscuits | lbs | | |
| 32,677 | | | Macaroni | lbs | | |
| 35,558 | | | Preserved Meat | lbs | | |
| 17,532 | | | Fish | lbs | | |
| 24,363 | | | Dried Vegetables | lbs | | |
| 3,816 | | | Dehy. Vegetables | lbs | | |
| 9,543 | | | Rice | lbs | | |
| 12,009 | | | Cheese | lbs | | |
| 6,156 | | | Catsup | lbs | | |
| 32,446 | | | Sugar | lbs | | |
| 18,151 | | | Coffee | lbs | | |
| 41 | | | Pepper | lbs | | |
| 11,703 | | | Margarine | lbs | | |
| 70 | | | Semolina | lbs | | |
| 5,377 | | | Milk | cans | | |
| 350 | | | Meat Extract | lbs | | |
| 65,630 | | | Fresh Vegetables | lbs | | |
| 28,957 | | | Fresh Fruit | lbs | | |

The above items represent
items issued direct from
British Depots to Italian
Units on MMIA Form ST/8's.
Books closed as of 31 Oct. 45



Racine
Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

MAJOR GENERAL

Hq. PBS 500,000

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

785020

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

SHIPPING TICKET

NOV 9 1945

CONSIGNOR: BRITISH GOVERNMENT

PR. SUB. NO. 863

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|------------------|-----------|-------------------|-----------------------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 160,080
4,997 | | Flour
Sardines | lb
lb | | |
| The above figures are compiled from
Acceptance Note VENICE/77 | | | | | | |
| | | | DEPOT
6 B.S.D. | DATE COMPLETED
24 October 1945 | | |
| <div><div><div>RECEIVED</div><div>NOV 9 1945</div></div><div>LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div> | | | | | | |
| | | | | | | 709 |

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

IL DENTONE GENERALE

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

MMTA FORM 346/11

VERSION/77

Order Number

Costituisce il numero d'ordine di questa Nota di Accettazione)

VOUS DEPOSEZ VOTRE VIVRE, NEUTRE
SUPPLIES DESPATCHED TO
MERCI INVILATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED | NETT WT IN
LBS PER UNIT | TOTAL NET
LBS ON
LOADED |
|---|---------------|--------------------------|----------------------------|-------------------------------|
| NAME:
NOME: | | | | |
| FLOUR | bags | 1160 | 133 | 150.080 = |
| FARINA | sacchi | | | |
| SARDINES | Cases | 245 | 20, 5/16 | 4.997 = |
| Sardine in scatola | case | | | |
| V. DEPOSITO SPECIALE VIVER.
MESTRE | | | | |
| <div style="display: flex; justify-content: space-between;"> <div> <p>U. T. CAPRANO IN SO. STATINA</p> <p>(Francesco Sisco)</p> </div> <div> <p>ACCOUNTING SECTION</p> <p>ST. No. 863</p> <p>Registered</p> <p>Prices Checked</p> </div> </div> | | | | |

SIGNATURE OF OFFICER COMMANDING
NEWLY SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE

DATE
DATA

cytine

cytine

(Contenuto in numero d'ordine in questa nota di spedizione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 6.B.S.D. Voucher No. 1 Sect. 3-24/1
IV-24-1

SUPPLIES DESPATCHED TO
MERCI INVIATE A V° DEPOSITO SPECIALE VIVERI, Mestre
DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 24. Oct/ 1945

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|---|---------------|--|---|--|
| NAME:
NOME: | | | | |
| FLOUR | sacks | 1160 | 130 | 150.880 = |
| FARINA | sacchi | | | |
| SARDINES | Cases | 245 | 20, 5/16 | 4.937 = |
| Sardine in scatola | casse | | | |
| V° DEPOSITO SPECIALE VIVERI
MESTRE | | | | |
| ACCOUNTING SECTION
S.T. No. 863
Pr. Sub 709 | | | | |

SIGNATURE OF OFFICER COMMANDING
MMA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MMA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO PORTUALE ITALIANO

DATE
DATA

24 October 1945

DATE
DATA

25 October 1945

785020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. SUB. #861

DATE SHIPPED OR DELIVERED 20 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|---------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 48,450 | | Coffee | lbs | | |
| <p>The above figures are compiled from
Acceptance Note No. GENOVA/49</p> <p><u>DEPOT</u> <u>DATE COMPLETED</u>
42 B.S.D. 20 Oct. 45</p> | | | | | | |
| <p><i>Raboty</i></p> <p>Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</p> | | | | | | |
| <p>707</p> | | | | | | |

LAND FORCES CORPS HEADQUARTERS
MILITARY MISSION ITALIAN ARMY
Date NOV 6 1945

GUERRA
DIRETTORE GENERALE
(Gen. Dir. R. e. d. (1945/10))

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 NOTA DI ACCETTAZIONE

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

Transaction reference n° 49

Riferimento di transazione

Supplies received from depot
Merci ricevute dal magazzino

42 B.S.D. - Genova

Supplies despatched to
Merci inviate a

2° Bulk Supply Depot. - Genova

Date of first despatch

22/2/1945

Date of last despatch

22/10/1945

Data della prima spedizione

Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|--|---------------|--|---|--|
| Caffè tostato (coffee) | casse | 1215 | 30 | 48450 |
| ACCOUNTING SECTION
S.T. No. 861
Registered
Prices Checked
Exten. Rec'd
Totals Checked
Typing Checked
Reg. for W/M
K.M. Khan
Major
Supply Depot | | | | |

Signature of Officer commanding MMIA servi-

ces detachment

Firma dell'Ufficiale comandante il distacca-

mento MMIA

Date

20 October 1945

Merci ricevute dal magazzino

Supplies despatched to 2° Bulk Supply Depot. - Genova

Merci inviate a

Date of first despatch 20/10/1945 Date of last despatch 20/10/1945
Data della prima spedizione Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|------------------------|---------------|--|---|--|
| Caffè tostato (coffee) | casse | 1015 | 30 | 48450 |

ACCOUNTING SECTION
ST. No. 861
Registered
Prices Checked
Prices Checked
Totals Checked
Typing Checked
Reg. for W/M
L.M. Jones
Chief Supply Depot

Signature of Officer commanding MMIA services detachment
Firma dell'Ufficiale comandante il distacco MMIA

Alberto Base

Date 20 ottobre 1945
Data

Signature of Officer commanding Italian port detachment
Firma dell'Ufficiale comandante il distacco portuale italiano

Il Ten. Col. di Susa Congratulazione
(Pietro Giannini)

Date 20 ottobre 1945
Data

785020

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #862

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

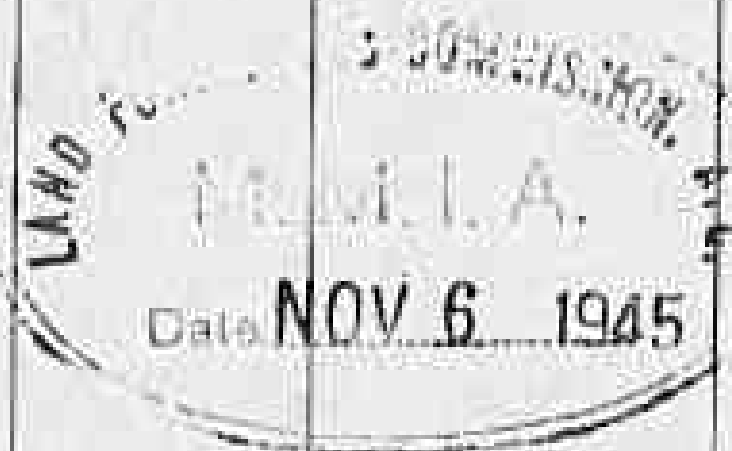
| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 1,430 | | Milk | lb | | |
| | 2,700 | | Rice | lb | | |
| | 2,400 | | Margarine | lb | | |
| | 705 | | Ground Rice | lb | | |
| | 120 | | Meat Extract | lb | | |

The above figures are compiled from
Acceptance Note Florence

DEPOTDATE COMPLETED

105 D.I.D. RASC Florence

27 September 45



R. L. Col.

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

705

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Volterra)

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)

1700
FIRENZE

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

MMIA FORM ST 3

MANIA

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

(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

Supplies despatched to

Merci inviate a

Date of first despatch

Data della prima spedizione

Date of last despatch

Data dell'ultima spedizione

ITEM
MERCE

NAME:
NOME:

UNIT
COLLI

Nº OF UNITS
ON LOADED
Nº DEI COLLI
CARICATI

NETT WT IN
LBS ON
UNIT
PESO NETTO
IN LIBBRE
PER COLLO

TOTAL NETT
LBS ON
LOADED
TOTALE PESO
IN LIBBRE
CARICATO
NETTO

ITEM (U.S.A.)

RICE.

MATERIE.

CARICO RICE.

DETA MATERIE.

ACCOUNTING SECTION

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

S.T. No. 1
Registered

Checked - 6

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

Supplies received from ship/depot

Merch received from Nave o Magazzino

Supplies despatched to

Merch inviate a

Date of first despatch

Data della prima spedizione

Date of last despatch

Data dell'ultima spedizione

| NAME
NOME | ITEM
MERCE | UNIT
COLLI | N° OF UNITS
ON LOADED
N° DEI COLLI
CARICATI | NET WT IN
LBS PER
UNIT
PESO NETTO
IN LIBBRE
PER COLLO | TOTAL NETT
LBS ON
LOADED
TOTALE PESO
IN LIBBRE
CARICATO
NETTO |
|--------------|------------------|---------------|--|--|---|
| | USA (U.S.A.) | Casas | 36 | 39 | 1,430. |
| | RECE. | Services | 15 | Various | 2,700. |
| | UNIFORMS. | Casas | 44 | 30 | 2,400. |
| | CLOTHES RECE. | Casas | 24 | Various | 105. |
| | RECE. MATERIALS. | Casas | 3 | 40 | 700. |

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

Signature of Officer Commanding
Italian Port Detachment
Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

COMMANDING 105 D.I.D. B.A.S.C.

ACCOUNTING SECTION

ST. No. 100-100-100
Registered
Prices Checked
Extension. Date
Totals
Typing
Reg. for W.M.

Date

Data

Valleschi - Firenze.

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #860

DATE SHIPPED OR DELIVERED 18 Sep. to 5 Oct. 45

SHIP TO—

AUTHORITY OR REQ. No. 680

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 239,844 | | Flour | lbs | | |
| | 32,872 | | Cheese | lbs | | |
| | 7,056 | | Salmon | lbs | | |
| | 21,353 | | Sardines | lbs | | |
| | 65,700 | | Peas and Beans, dried | lbs | | |
| | 2,016 | | Herrings | lbs | | |
| | 32,825 | | Sugar | lbs | | |
| | 17,088 | | Coffee | lbs | | |
| | 1,058 | | Coffee Beans | lbs | | |
| | 96 | | Pepper | lbs | | |
| | 49,284 | | P. Meat | lbs | | |
| | 46,528 | | Tomato paste | lbs | | |

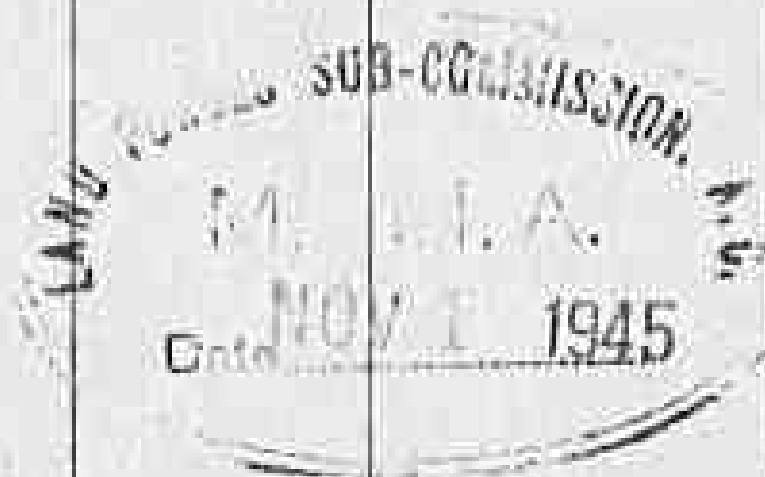
The above figures are compiled from
Consolidated Issue & Receipt Vouchers
attached.

DEPOTS

DATE COMPLETED

11, 38, 45 B.S.D.

18 Sep. to 5 Oct. 45



R. A. Curtis
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

723



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)

| ISSUE RECEIPT VOUCHER NO | DATE | FLOUR | CHEESE | SALMON/BARDINES | P.B.L | HERRING | SUGAR | COFFEE | COFFEE BEANS | PEP |
|--------------------------|-----------|---------|--------|-----------------|--------|---------|--------|--------|--------------|-------|
| 1/9 | 1 Oct 45 | 34,500 | | | | | | | | |
| 1/10 | 1 Oct 45 | 10,626 | 6,832 | 4032 | | | | | | |
| 4/1 | 4 Oct 45 | | | | 19,332 | | | | | |
| 18/2 | 18 Sep 45 | 31,188 | | | | | | | | |
| 18/9 | 18 Sep 45 | 36,708 | | | | | | | | |
| 18/10 | 18 Sep 45 | 36,708 | | | | | | | | |
| 18/11 | 18 Sep 45 | 36,708 | | | | | | | | |
| 22/2 | 22 Sep 45 | | 26,040 | | | | | | | |
| 24/3 | 24 Sep 45 | | | | 15,000 | 2,016 | 10,000 | 1,014 | 1,058 | |
| 24/5 | 24 Sep 45 | | | 2,016 | 2,021 | | | | | |
| 26/6 | 26 Sep 45 | 12,006 | | 1,003 | 15,000 | | 5,000 | 2,010 | | |
| 29/16 | 29 Sep 45 | 41,400 | | | | | | | | |
| 29/18 | 29 Sep 45 | | | | 25,700 | | | | | |
| 29/19 | 29 Sep 45 | | | | | | | | | |
| | 3 Oct 45 | | | | 10,000 | | | 5,220 | | |
| | 4 Oct 45 | | | | | | 17,825 | 8,844 | | |
| | 5 Oct 45 | | | ✓ | ✓ | ✓ | ✓ | ✓ | | ✓ |
| | | 239,241 | 32,872 | 7,056 | 21,353 | 65,700 | 2,016 | 32,825 | 17,048 | 1,058 |

1704

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

785020

| FLOUR | CHEESE | SALMON | SARDINES | P. D. L. | HERRING | SUGAR | COFFEE | COFFEE BEANS | PEPPER | P. MENT | TOMATO PASTE |
|---------|--------|--------|----------|----------|---------|--------|--------|--------------|--------|---------|--------------|
| 34,500 | | | | | | | | | | | |
| 10,626 | 6,832 | 4032 | | | | | | | | | |
| | | | 19,332 | | | | | | | | |
| 31,188 | | | | | | | | | | | |
| 36,708 | | | | | | | | | | | |
| 36,108 | | | | | | | | | | | |
| 36,708 | | | | | | | | | | | |
| | 26,040 | | | | | | | | | | |
| | | | | 15,000 | 2,016 | 10,000 | 1,014 | 1058 | 96 | | |
| | | 2,016 | 2021 | | | | | | | 20,016 | 2,048 |
| 12,006 | | 1,008 | | 15,000 | | 5,000 | 2,010 | | | | |
| 41,400 | | | | 25,500 | | | | | | | |
| | | | | 10,500 | | | 5,220 | | | 29,268 | ✓ |
| | | | | | | 17,825 | 8,844 | ✓ | ✓ | | 12,032 |
| | | ✓ | ✓ | ✓ | ✓ | | ✓ | | ✓ | ✓ | 7,424 |
| | | | | | | | | | | | 25,024 |
| 239,844 | 32,872 | 7,056 | 21,353 | 65,100 | 2,016 | 32,825 | 17,038 | 1058 | 96 | 49,284 | 46,528 |

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

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

Account

Date account
commences }

Issued by

To

Authority

Date and mode of conveyance

For Office Stamp *

To be completed
by Consignor

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

For Store Depot use only.

| Ledge
folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
Section or
Sub-Section }
(3) | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------|------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | (12) |
| | | Wagon 8310 | | | | | | | | | |
| | | FLOOR 250 x 138 | 34500 | lbs ✓ | Seals | 373 | 387 | 6 1/2 | | | |
| | | Consigned to: - Pacifico Militare Stazione Italiana | | | | | | | | | |
| | | Scala Farnesi | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

No. 45 B.S.D., R.A.S.G.

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue
voucher No. } 45
Account } PS
Date account
commences } 10/4/45

For Office Stamp

To be completed
by Consignor.

No. of sheets in voucher } 1
Receipt voucher No. } 1
Account } PS
Date account commences } 10/4/45

Issued by 45 B.S.D. R.A.S.C.
To Magazzino Vini Stazione Borgo Form Depot
Authority 1306184/227
Date and mode of conveyance 10/4/45

At RICINI
At ANCONA

Carrier's or Convoy Note No. and Date

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | Value | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|-------|--|------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | | (11) |
| | | Wagon 1004-579 | | | | | | | | | | | |
| | | Flour 77 x 128 = 10626 | ✓ | Sacks 3726 11/6 | | | | | | | | | |
| | | Chocce 122 x 56 = 6832 | ✓ | | | | | | | | | | |
| | | Saltmon 84 x 48 = 4032 | ✓ | | | | | | | | | | |
| | | Consigned to: Magazzino Vini Stazione Milano | | | | | | | | | | | |
| | | Sento Rimini | | | | | | | | | | | |

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

(Signature of consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE.
No. 45 B.S.D., R.A.S.C.

1707

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

785020

copy

For China's...

The books of 1875

44



| Age Group | Percentage of Respondents |
|-----------|---------------------------|
| 18-29 | 85% |
| 30-49 | 80% |
| 50-69 | 75% |
| 70+ | 70% |

O.C. 35 IND. RAY

.....

13 0000/555

16/10/15

1417

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

For Store Depot use only

† Part No. to be completed in the case of M.C.T. or other technical stores.

(Signature of comanager or coconsignor) _____

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

1708

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

785020

NOTE: Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(a books of 100)

Issue
voucher No. 1072
Account 78
Date account
commences 1.3.45.

For Office Stamp

To be completed
by Consignee

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

Issued by 06 10 Base Supply Depot, NASC
To 1000th Signal Bn, 1000th Signal Bn, 1000th Signal Bn
Authority 1000th Signal Bn
Date and mode of conveyance 15/3/45 Rail

Carrier's or Convoy Note No. and Date

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | Value
(11) | | |
|-----------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | |
| | 1000 | 1000 | 1000 | 1000 | | | | | | | | |
| | | Flour | 256 x 130 | 31138 lbs. | | | | | | | | |

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

(Signature of consignor or consignee)

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

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

No. 1

Army Form G 1033
(in books of 100)

Issue voucher No. 18/9
 Account P.S.
 Date account commences 1.9.45



No. of sheets in voucher 1

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by O.C. 11 B.S.D.

To (MALAZZINO VINCEN) ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 3 FOOD DISTRIBUTION CENTRE MILAN

Authority 13 C.A.O. 35/455

Date and mode of conveyance 18.9.45 RAIL

Carrier's or Convey Note No. and Date

For Store Depot use only.

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(6) | Description
and marks
or packages
(5) | For Store Depot use only. | | | | | Value
(11) | | |
|-----------------------|----------------------------|----------------------------------|--------------------|---------------------------------------|--|---------------------------|-----------|-----------|------------|--------------|---------------|----|----|
| | | | | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(12) | £ | s. | d. |
| WAGON No. | 207006 | | FLOUR | 266 x 138 | = | 36708 | | | | | | | |
| | | | Leas 5/287290/1 | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

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

(Signature of consignor or consignee)

697 C. S. O.,
H B.S.D. R.A.S.C.

NOTE:—Whenever practicable this voucher must accompany the stores.

No. 2

Army Form G 1633
(in 100's of 100)

ISSUE AND RECEIPT VOUCHER.

Issue
voucher No. }

18/10

Account

P. S.

Date account
commences }

1.9.45

Issued by

D. C. 11 B. S. D.

To

(MAGAZINE VIVER) ITALIAN ARMY FOOD DEPOT FASCONA FOR NO. 3 FOOD DISTRIBUTION CENTRE MILAN

Authority

13 C RASC/455

Date and mode of conveyance

18.9.45 RAIL

Carrier's or Convoy Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packages
(6) | For Store Depot use only. | | | | | Value
(11) | | |
|------------------------|----------------------------|----------------------------------|--------------------|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. | d. |
| Wagon No. | 184487 | | FLOUR | 266 x 138 | = 36708 lbs. | | | | | | | | |
| | | | Lead stores | | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

11 B.S.D. R.A.S.C.

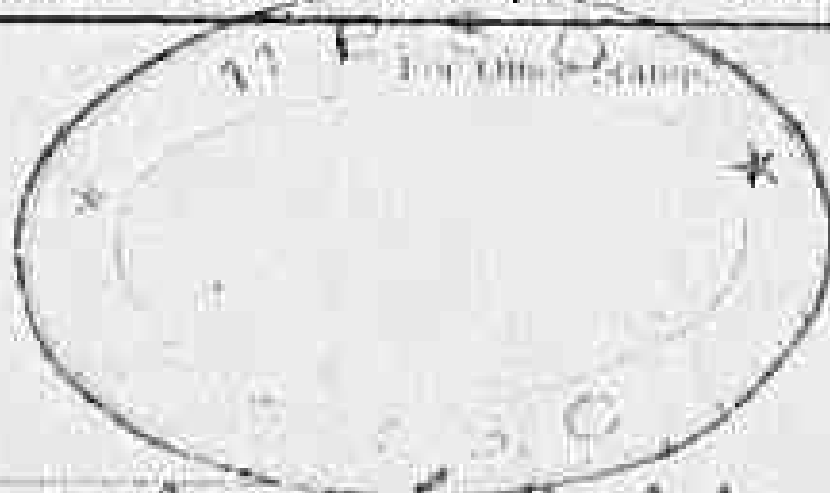
NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

No. 3 ✓

Army Form G 1033
(a) Index of 1066

Issue
voucher No. } 18/11
Account } P. S.
Date account
commences } 1.9.45

To be completed
by ConsigneeTo be completed
by Consignor

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

Issued by O.C. 11 B.S.D.
To (MAGAZZINO VIVERI) ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 3 FOOD DISTRIBUTION CENTRE MILAN
Authority 13 CRASC 455
Date and mode of conveyance 18.9.45 RAIL

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | Value | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|-------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | L. | s. | d. |
| WAGON NO | 1131946 | FLOUR | 266 x 138 | = | 36708 | | | | | | | | |
| | | See 9/28/45/13 | | Cpt. [Signature] | | | | | | | | | |

* If consignor on original and consignee and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

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

11 B.S.D. CRASC

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. } 22/2

Account } P.S.

Date account commences } 1.9.45

To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher 1

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by O.C. 11 B.S.D.

To MAGAZINE VERI ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 3 FOOD DISTRIBUTION CENTRE MILAN

Authority 13 CRASC/HT8

Date and mode of conveyance 22.9.45 Rail

Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value
(11) | | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. | d. |
| WAGON No. | 65936 | CHEESE IND | 620 K 42 | = | 260 | 10 | ✓ | | 1.85 | | | |
| Leas S/305628/5 | | | | | | | | | | | | |

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

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

(Signature of consignor or consignee)

11 B.S.D. CRASC

1713

785020

NOTE: Whenever practicable this voucher must accompany the stores.

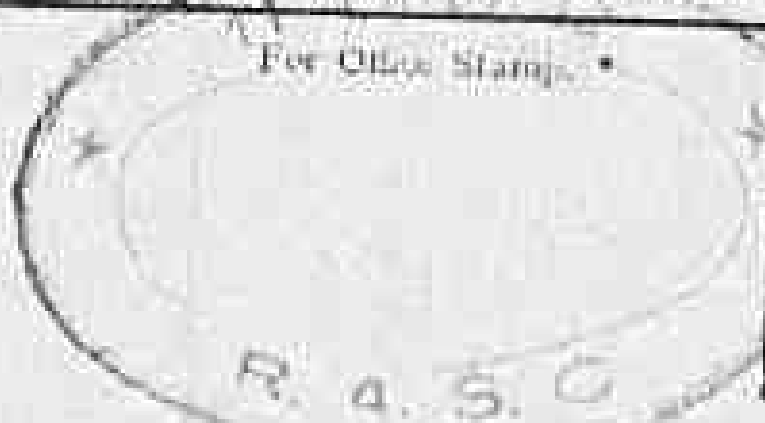
ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. } 24/3

Account } P. S.

Date account commences } 1.9.45



No. of sheets in voucher 1 Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by D. C. 11 B. S. D.

To MAGAZZINO INER ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 3 FOOD DISTRIBUTION CENTRE MILAN

Authority 13 C R A S C / 488

Date and mode of conveyance 24.9.45 RAIL

Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
Section or Sub-Section
(3) | Total number of quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value | | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. | d. |
| Wagon No. | P. B. L. | | 150 X 100 | = | ✓ | 15000 | | | ✓ | | | |
| 200454 | HERRINGS | | 96 X 21 | = | ✓ | 2018 | | | ✓ | | | |
| | SUGAR | ✓ 45 X 200 - 14 X 100 | | = | ✓ | 10000 | | | ✓ | | | |
| ✓ 948 | COFFEE | ✓ 54 X 107/16 - 15 X 30 | | = | ✓ | 1014 | | | ✓ | | | |
| 5/300506 | COFFEE BEANS | 6 X 154 = 11 X 134 | | = | ✓ | 1058 | | | ✓ | | | |
| | PEPPER | ✓ 4 X 24 | | = | ✓ | 98 | | | ✓ | | | |

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

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

(Signature of consignor or consignee)

693

11 B. S. D. R. A. S. C.

NOTE - Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
On books of 100

Issue
voucher No. 2145

Account 2145

Date account
commences 1.9.49

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by 50-38-800-0000

To Magan Lal, Private, Indian Army Depot, ADWA For No. 3 Regt 4 Self Distribution Centre MILAN

Authority 13 QM G/186

Date and mode of conveyance

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | Value
(11) | | |
|------------------------|----------------------------|---------------------------|----------|---------------------------------------|--|--------------------------|-----------|-----------|------------|--------------|---------------|----|----|
| | | Section or
Sub-Section | (6) | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(12) | L | s. | d. |
| | | 1300 Pb. | 1131100 | | | | | | | | | | |
| | | P. 1000 | 556 x 36 | 20016 | V 1300 | | | | | | | | |
| | | Salmon 100 | 8 x 2 | 2016 | | | | | | | | | |
| | | Tomato Paste | 3 x 6 | 2018 | | | | | | | | | |
| | | Barlines | 36 x 231 | 2021 | | | | | | | | | |

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

(Signature of consignor or consignee)

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCH.

Army Form G 1033
(in books of 100)

Issue
voucher No. } 23/6
Account } P.S.
Date account
commences } 1.9.45

To be completed
by ConsignorTo be completed
by Consignee

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

Issued by O.C. 11 B.S.D.

To MAGAZZINO VIVERI Italian Army Food Depot ANCONA For No. 3 Food Distribution Centre MILAN

Authority 13 C.R.O.S.C./206

Date and mode of conveyance 20.9.45 RAIL

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section } | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | Rate
(10) | Value
(11) | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | | £ | s. | d. |
| Wagon No. | P.B.L. | | 150 X 100 | = | 15000 | 185 | | | | | | |
| 1025233 | COFFEE | | 57 X 30 | = | 2010 | | | | | | | |
| | SALMON | | 21 X 48 | = | 1008 | | | | | | | |
| | SUGAR | | 50 X 100 | = | 5000 | | | | | | | |
| | FLOUR | | 87 X 138 | = | 12006 | | | | | | | |
| * IN LIEU OF MAGAZZINO | | | | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

691
C. St. O.,
11 B.S.D. R.A.S.C.

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G-1032
(in books of 100)Issue
voucher No. } 29/6/6

Account

Date account
commences }

For Office Stamp

To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

Issued by

To *Wagon 9143*

Authority

Date and mode of conveyance

29.9.45

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | |
|------------------------|----------------------------|---------------------------|-----------------------|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|----------|--------------|
| | | Section or
Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | (11) |
| | | | <i>Wagon 9143</i> | | | | | | | | | |
| | | | <i>Flow 300 x 132</i> | <i>=</i> | <i>141400</i> | | | | | <i>27.47</i> | <i>1</i> | <i>27.47</i> |
| | | | <i>Consigned to</i> | | <i>Penguins, Melton, Stage 1, Milano</i> | | | | | | | |
| | | | <i>Scale 1/100</i> | | | | | | | | | |

* On consignment on original and triplicate and of consignment on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

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

950

ISSUE AND RECEIPT VOUCHER

Issue voucher No } 29/18

Date account }
commences } (

Issued by

To Magazine Union

Authority

Date and mode of conveyance:

Print Date: 2/1/2010

Not just different but, very different

Receipt voucher No. _____

Abstract

Date account commences: _____

At Rimini

ANCONA

Carrier's or Convoy Note No. and Date _____

For Store Depot use only.

| Carrier's or Convoys Note No. and Date. | | | | | | | | | | |
|---|----------------------------|---------------------------|-------------------------------|---------------------------------------|--|---------------------------|-----------|-----------|-----------------|--------------|
| Ledger
Ratio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | |
| | | Section or
Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) |
| | | | Wagon 187637 | | | | | | | |
| | | | P.B.L. 257 x 100 v = 1/2 5700 | | also | | | | Scale 373 106/- | 45 |
| | | | Consigned to | | Maggiore Militare Viviani | | | | | |
| | | | | | Stazione Milano | | | | Scala Farnesi | |

(*) Part No. to be completed in the case of M.T. or other technical stages.

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

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(for books of 100)

Issue
voucher No. } 2319
Account
Date account
commences }

For Office Stamp

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

Issued by US 807 RNSC At ROMINI
To Magazzino Viveri Stazione Army Food Depot At ANCONA
Authority 13044501
Date and mode of conveyance 24.9.45 Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | b | s. | d. |
| | | Wagon 261339 | | | | | | | | | | | |
| | | Pne. Wheel 813 x 36 = V | 29263 | 26. ✓ | | | | | 272107/12 | | | | |
| | | Magazzino Viveri | | Stazione Milano | | | | | | | | | |
| | | Stazione Milano | | Scala Fermani | | | | | | | | | |

* Or counters in original and triplicate and of counters in duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

(Signature of consignee or consignee)

NOTE.— Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

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

Account

Date account
commences }

For Office Stamp *

To be completed
by Consignor

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by SECT. 1 38 B. S. D.

To MAGAZZIN VVERI KANAN PAMY FOOD DEPOT FINGONA FOR NO. 3 FOOD DISTRIBUTION CENTRE MILAN

Authority 13 CRASC/555

Date and mode of conveyance 31.10.45. Rail

Carrier's or Convoy Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | Value
(11) | | |
|----------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|---------------|---|-------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. d. |
| Wagon No. | P. B. L. | ✓ | 50 X | 200 | = | 10000 | LBS. | ✓ | | | |
| 1002406 | TOMATO PASTE | ✓ | 188 X | 64 | = | 12032 | " | ✓ | | | |
| | COFFEE | ✓ | 174 X | 30 | = | 5220 | " | ✓ | | | |
| SEAL NOS 4044768 - 4044771 | | | | | | | | | | | |

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

(Signature of consignor or consignee)

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

NOTE.—Whenever practically this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

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

Account

Date account
commences }

For Office Stamp

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by SECT. 1 38 B. 5. D.To MAGAZINE WAREHOUSE ARMY FOOD DEPOT ANLOWA FOR NO. 3 FOOD DISTRIBUTION CENTRE MILANAuthority 13 CRASC/555Date and mode of conveyance 4-10-45 Rail

Carrier's or Convey Note No. and Date

For Store Depot use only.

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | | | | | Rate
(10) | Value
(11) | | |
|-----------------------|------------------------------|---|---------------------------------------|--|-----------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | | £ | s. | d. |
| WAGON No. | SUGAR | 713 X 25 | = | ✓ | 17825 | | ✓ | | | | | |
| 2211494 | COFFEE BEANS | 66 X 13 1/4 | = | ✓ | 8844 | | ✓ | | | | | |
| | TOMATO PASTE | 116 X 6 1/4 | = | ✓ | 7424 | | ✓ | | | | | |
| | SEAL N ^o 300A78/9 | | | | | | | | | | | |

* Of consignee on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

687

* (Signature of consignor or consignee)

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #859

DATE SHIPPED OR DELIVERED 22 October 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|--------------------------|--------------|--|-------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 6,006
25,049
6,000 | | Cheese Tnd.
Tomato Paste
Peas and Beans, dried | lbs
lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/75 | | | | | | |
| | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | | |
| | | 6 B.S.D. | 22 Oct. 45 | | | |
| <div><div><div>NOV 1 1945</div></div><div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div> | | | | | | |

DIRETTORE GENERALE

68

686

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)

MINI FORM 212

ACCETTAZIONE NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
PERIMENTO DI TRASAZIONE

Constitutes Acceptance Note Number

Costituisce il numero d'ordine di questa Nota di Accettazione.

SUPPLIES PRINTER FROM SHUTTER

MERCI AVUTE DALLA NAVE O MAGAZZINO

[illegible]

SUPPLIES DESPITE
RECENT TIGHTENING

REFLECTIONS

DATE OF FIRST DISPATCH

DATA DELLA PRIMA SPEDIZIONE

Vº Deposito Speciele Viveri - MESTRE

DATE OF LAST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE

22. Oct. 1945.

| ITEM
MEROI | UNIT
COLLI | N° OF UNITS
ON LOADED | NET WT IN
LBS PER
UNIT | TOTAL NET
LES ON
LOADED |
|----------------------|---------------|--------------------------|------------------------------|-------------------------------|
| CHEESE IND. | cases | 143 | 42 | 6.006 |
| FORMAGGIO in scatole | cases | | | |
| TOMATO PASTE | cases | 524 | various | 25.049 |
| CONSERVA di POMODORO | cases | | | |
| P.B.L. | sacks | 30 | 200 | 6.000 |
| LEGUMI | sacks | | | |

ACCOUNTING SECTION

S.T. No. *Budub-859*

Registered Prices Checked
Exten. Checked
Totals Checked

DEPOSITO SPECIALE VIVERE
MESTRE

IL T. CAPITALE DI SOSTENIBILITA
CONSEGNAZIONE
(Sancenzo) *Hing*

SIGNATURE OF OFFICER

~~WIA SERVICES DETACHMENT~~

PIRELLA GÖTTSCHE LOWE

IL DISTACCAAMENTO KIMBA

DATE
DATA

24 Oct 45

22. Oct. 1945

| ITEM
MERCH | UNIT
COLLI | N° OF UNITS
ON LOADED | NET WT IN
LBS PER
UNIT | TOTAL NET
LBS ON
LOADED |
|----------------------|---------------|-------------------------------|--|---|
| NAME:
NAME: | | | PESO NETTO
IN LIBBRE
CARICATO
PER COLLO | TOTALE PESO
IN LIBBRE
CARICATO
NETTO |
| CHEESE trad. | cases | 143 | 42 | 6,006 |
| FORMAGGIO in scatola | cases | | | |
| TOMATO PASTE | cases | 524 | variola | 25,049 |
| CONSERVA di POMODORO | cases | | | |
| P.B.L. | sacks | 30 | 200 | 6,000 |
| LEGUME | sacchi | | | |
| | | DEPOSITO SPECIALE VIVERI | | |
| | | MESTRE | | |
| | | H. I. CAPITANO DI SOSTITUENZA | | |
| | | (S. Mancini) | | |

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FIRMA DELL'UFFICIALE COMANDANTE
AL DISTACAMENTO COM.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FURIA DELL'UFFICIALE COMANDANTE
 IL DISTACAMENTO PORTUALE ITALIANO

Lee Hamilton

DATE 24 Oct 1975
DATA

DATE 22 • October 1945

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #858

DATE SHIPPED OR DELIVERED 23 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO
PIA No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|--------------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 30,060 | | Pres. Meat | lbs | | |
| | 18,000 | | Peas and beans, dried | lbs | | |
| | 12,000 | | Sugar | lbs | | |
| | 10,080 | | Salmon Tnd. | lbs | | |
| | 5,942 | | Sardines box | lbs | | |
| | 180 | | Pepper | lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/76 | | | | | | |
| | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | | |
| | | 6 B.S.D. | 23 Oct. 45 | | | |
| <div><div><div>LAND FORCE</div><div>383-COMMISSION</div><div>M. M. I. A.</div><div>Date NOV 1 1945</div></div><div>Rel. C. 1945</div><div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div> | | | | | | |
| 684 | | | | | | |

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 NO. 2
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

(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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

6.B.S.D. Voucher 1.3 section IV-23-1
Voucher 4 " 4/23/3

V° Deposito Speciale Viveri - MESTRE

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

23 Oct. 1945

VENICE/76

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|-------------------------------------|-----------------|--|--|--|
| PRES. MEAT
Carne in scatola | cases
casse | 835 | 36 | 30.060 |
| P.B.L.
Legumi | sacks
sacchi | 90 | 200 | 18.000 = ✓ |
| SUGAR
Zucchero | sacks
sacchi | 120 | 100 | 12.000 = ✓ |
| SALMON tnd.
Salmone in scatola | cases
casse | 210 | 48 | 10.080 = ✓ |
| SARDINES bxd.
Sardine in scatola | cases
casse | 108 | various | 5942 = ✓ |
| PEPPER
Pepe | cases
casse | 5 | 36 | 683 180 = ✓ |

V° DEPOSITO SPECIALE VIVERI

SIGNATURE OF OFFICER COMMANDING

MMIA SERVICES ATTACHMENT

FIRMA DELL'UFFICIALE COMANDANTE

IL DISTACAMENTO MMIA L. O. P.

MESTRE

DATE

DATA

26 October 1945

ACCOUNTANT

CONSIGNATARIO

(Signature, Stamp)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVIGAZIONE MAGAZZINO

6.E.S.D. Voucher 1, Section IV-23-1
Voucher 4 " 4/23/3

SUPPLIES DESPATCHED TO
MERCI INVIATE A

V° Deposito Speciale Vivieri - MESTRE

DATE OF FIRST DESPATCH

DATE OF LAST DESPATCH

DATA DELLA PRIMA SPEDIZIONE

DATA DELL'ULTIMA SPEDIZIONE 23 Oct. 1945

| ITEM
MERC | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|-------------------------------------|-----------------|--|--|--|
| FRES. MEAT
Carne in scatola | cases
casse | 335 | 36 | 30.060 |
| F.B.L.
Legumi | sacks
sacchi | 90 | 200 | 18.000 |
| SUGAR
Zucchero | sacks
sacchi | 120 | 100 | 12.000 |
| SALMON tnd.
Salmone in scatola | cases
casse | 210 | 48 | 10.080 |
| SARDINES bxd.
Sardine in scatola | cases
casse | 108 | various | 5942 |
| PEPPER
Pepe | cases
casse | 5 | 36 | 180 |

V° DEPOSITO SPECIALE VIVERI

SIGNATURE OF OFFICER COMMANDING

MMIA SERVICES ATTACHED

FIRMA DELL'UFFICIALE COMANDANTE

IL DISTACAMENTO PORTUALE ITALIANO

Il brady Delta

SIGNATURE OF OFFICER COMMANDING

ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE

IL DISTACAMENTO PORTUALE ITALIANO

Il. Della y

MESTRE

DATE

DATA

26 October 1945

ACCOUNTANT

ST. No. 359

Registered

Checked

DATE

DATA

24 October 1945

Extan.

Totals

Checked

Typing

for

Reg

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #857

DATE SHIPPED OR DELIVERED 1 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 9,990 | | Concentrated Soup | lbs | | |
| The above figures are compiled from
Acceptance Note No. NAPLES/448 | | | | | | |
| <div>DEPOT</div> <div>DATE COMPLETED</div> | | | | | | |
| <div>38 B.S.D.</div> <div>1 Oct. 45</div> | | | | | | |
| <div>LAND FORCES COMMISSION, U.S.</div> <div>NOV 1 1945</div> <div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div> <div>682</div> | | | | | | |

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)

ORIGINAL COPY: MMIA HQ, 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)

ALL SECTION REFERENCE

INTERVENTO DI TRASNAZIONE

NAPLES/448

(Constitutes Acceptance Note Number)

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

SUPPLIES RECEIVED FROM ~~XXXX~~/DEPOT

MERCI RICEVUTE DALLA ~~XXXX~~ MAGAZZINO 38 B.S.D.

SUPPLIES DESPATCHED TO

MERCI INVIATE A Depot 590

DATE OF FIRST DESPATCH

DATE OF LAST DESPATCH

DATA DELLA PRIMA SPEDIZIONE 1/10/45

DATA DELL'ULTIMA SPEDIZIONE 1/10/45

ITEM
MERCE

: UNIT
: COLLI

: No. OF UNITS
: ON LOADED

: NETT WT
: IN LBS

: TOTAL NETT
: LBS ON

: No. DEL COLLI
: CARICATI

: PER UNIT
: PESO NETT

: LOADED
: TOTALE PESO

: TO IN
: IN LIBBRE

: CARICATO
: PER COLLO

: NETTO

Concentrated Soup : case

30

33

990

✓

" : case

84

45

3780

✓

" : case

100

52½

5250

✓

Deduct : (Missing 44 tins at 11½ ozs.)

31½

✓

Amount actually received :

9989½

✓

ACCOUNTING SECTION

681

S.T. No.

Registered

SUPPLIES RECEIVED FROM MAR/DEPT
MATERIE RICEVUTE DALLA MAR/DEPT

38 B.S.D.

SUPPLIES DESPATCHED TO
MATERIE INVIATE A

Depot 590

DATE OF FIRST DESPATCH

DATE OF LAST DESPATCH

DATA DELLA PRIMA SPEDIZIONE 1/10/45

DATA DELL'ULTIMA SPEDIZIONE 1/10/45

| ITEM | UNIT | NO. OF UNITS
ON LOADED | NET WT
IN LBS | TOTAL NETT
LBS ON
LOADED |
|-------------------|-------------------------------|---------------------------|------------------|--------------------------------|
| Concentrated Soup | case | 30 | 33 | 990 |
| " | case | 84 | 45 | 3780 |
| " | case | 100 | 52½ | 5250 |
| Deduct | (Missing 44 tins at 11½ ozs.) | | | 31½ |
| | Amount actually received | | | 9989½ |

681

ACCOUNTING SECTION

ST. No. 134

Registered Prices Checked

Ext. checked

Totals Checked

Typing Checked

Reg. for W/M

SIGNATURE OF OFFICER COMMANDING
MIA. SERVICES D'ATTACHEMENT
FIRM DELL'UFFICIALE COMANDANTE
IL DISTACCAAMENTO MIA

REX E. Pinkley

REX E. PINKLEY-MAJOR-MIA

SIGNATURE OF OFFICER COMMANDING

ITALIAN PORT DETACHMENT

DELL'UFFICIALE COMANDANTE

DISTACCAAMENTO PORTUALE ITALIANO

FIORANI, ALDO-MAJOR-DEPT 50-NAPLES

DATE
DATA

October 1945

DATE
DATA

October 1945

SHIPPING TICKET

NOV 1 1945

BR. SUB. #856

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|-----------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 3,294 | | Evaporated milk | lbs | | |
| | 1,624 | | Ground Rice | lbs | | |
| | 288 | | Meat Extract | lbs | | |
| <p>The above figures are compiled From
Acceptance Note No. BARI/249</p> | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 22 CRASC | 24 Oct. 45 | | |
| <p> 
 
 LT. COLONEL for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE </p> | | | | | | |
| <p> 
  </p> | | | | | | |

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

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

Supplies despatched to
MAGAZZINO MILITARE DISTRIBUZIONE VIVERI" = BARI
Merci inniate a "90

| | |
|-----------------------------|-----------------------------|
| Date of first despatch | Date of last despatch |
| Data della prima spedizione | Data dell'ultima spedizione |
| 24/10/45 | 24/10/45 |

[illegible]

"220 U.R.A.S.C." = BAKI

Supplies despatched to
Merci inviate a "90 MAGAZZINO MILITARE DI DISTRIBUZIONE VI VERI" = BARI

| | |
|-----------------------------|-----------------------------|
| Date of first despatch | Date of last despatch |
| Data della prima spedizione | Data dell'ultima spedizione |
| 24/10/45 | 24/10/45 |

[illegible]

NOV 1 1945

BR. SUB. #855

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A NO.

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 202,118 | | Peas and Beans, dried | lbs | | |
| | 255,204 | | P. Meat | lbs | | |
| | 55,632 | | Salmon | lbs | | |
| | 46,795 | | Herrings | lbs | | |
| | 19,982 | | Coffee | lbs | | |
| | 66,823 | | Sardines | lbs | | |
| | 125,863 | | Cheese | lbs | | |
| 1, | 562,988 | | Flour | lbs | | |
| | 117,000 | | Sugar | lbs | | |
| | 218 | | Pepper | lbs | | |
| | 32,252 | | Coffee Beans | lbs | | |
| | 57,792 | | Tomato, preserve | lbs | | |

The above figures are compiled from Consolidated Issue & Receipt Vouchers attached.

DEPOT

DATE COMPLETED

| | | |
|---------|---------|--------|
| 11 BSD, | 38 BSD, | 45 BSD |
|---------|---------|--------|

1 Sep. to 5 Oct. 45

LA 42
FEDERAL BUREAU OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE
RECEIVED
M. M. I. A.
NOV 1 1945

Robert

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

678

DIRECTORE GENERALE

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

CONSIGNOR'S YOU. No. _____

CONSIGNEE'S YOU. No. _____

NUMBER OF SHEETS _____

(NAME)

(FRANK)

(ORGANIZATION)

BEST COPY POSSIBLE

| ISSUE & RECEIPT VOUCHER | DATE | P.B.L. | P. MEAT | SALMON | HERRINGS | COFFEE | SARDINES | CHEESE | FLOUR | SUGAR | PEP. |
|-------------------------|-----------|--------|---------|--------|----------|----------|------------|--------|--------|--------|------|
| 1/8 | 1 OCT 45 | 3,900 | 4,034 | 528 | 1,008 | 678 7/16 | 1,523 3/16 | | | | |
| 1/11 | 1 OCT 45 | | 36,000 | | | | | | | | |
| 1/12 | 1 OCT 45 | | 36,000 | | | | | | | | |
| 1/13 | 1 OCT 45 | 11,400 | 23,076 | | | | | | | | |
| 1/14 | 1 OCT 45 | 40,000 | | | | | | | | | |
| 2/13 | 2 OCT 45 | | | | | | | 42,336 | | | |
| 2/14 | 2 OCT 45 | | 12,864 | 12,864 | | | | 17,069 | | | |
| 2/15 | 2 OCT 45 | | 25,020 | | | | | | | | |
| 2/16 | 2 OCT 45 | | | | | | | | 37,260 | | |
| 2/18 | 2 OCT 45 | | | | | | | 8,010 | 25,530 | 8,000 | |
| 2/19 | 2 OCT 45 | | | 20,016 | | | | | | | |
| 2/20 | 2 OCT 45 | 30,000 | | | | | | | | | |
| 3/3 | 3 OCT 45 | 25,000 | | | | 5,010 | | | | | 9 |
| 3/4 | 3 OCT 45 | | | | | | 18,003 | | | | |
| 3/5 | 3 OCT 45 | | | | | | 18,004 | | | | |
| 3/8 | 3 OCT 45 | | | | | | | | 36,708 | | |
| 3/9 | 3 OCT 45 | | | | | | | | 36,708 | | |
| 3/10 | 3 OCT 45 | | | | | | | | 36,708 | | |
| 3/11 | 3 OCT 45 | | | | | | | | 36,708 | | |
| 3/12 | 3 OCT 45 | | | | | | | | 36,708 | | |
| 3/13 | 3 OCT 45 | | | | | | | | 36,708 | | |
| 3/13/A | 3 OCT 45 | | | 7,008 | | | | 2,006 | | 2,000 | |
| 4/1 | 4 OCT 45 | | | | | 8,360 | | | | 26,675 | |
| 4/2 | 4 OCT 45 | | | | 13,692 | | | | | | |
| 4/3 | 4 OCT 45 | | | | 4,074 | | 9,147 | | | | |
| 4/4 | 5 OCT 45 | | | | | | | | | | |
| 4/5 | 5 OCT 45 | | | | | | | | | 40,000 | |
| 19/1 | 19 SEP 45 | | | | | | | | 40,020 | | |
| 19/1 | 19 SEP 45 | | | | | | | | 40,020 | | |
| 19/2 | 19 SEP 45 | | | | | | | | 40,020 | | |
| 19/2 | 19 SEP 45 | | | | | | | | 40,020 | | |
| 20/3 | 20 SEP 45 | | | | | | | | 40,020 | | |
| 20/4 | 20 SEP 45 | | | | | | | | 40,020 | | |
| 20/5 | 20 SEP 45 | | | | | | | | 40,020 | | |
| 22/5 | 22 SEP 45 | | | | | | | | 40,572 | | |
| 22/6 | 22 SEP 45 | | | | | | | 4,721 | 29,808 | | |
| 22/6 | 22 SEP 45 | | | 3,984 | 12,495 | | | | | | |
| 22/7 | 22 SEP 45 | | 4,022 | | | | | | | | |
| 24/2 | 1 SEP 45 | 5,000 | 4,022 | 624 | 1,008 | 810 | 2,011 | 3,216 | | 3,000 | 14 |
| 24/4 | 1 SEP 45 | 4,018 | 3,024 | 528 | 1,008 | 501 | 1,503 | | 20,010 | 2,000 | 12 |

| | P.B.L. | P. MEAT | SALMON | HERRINGS | COFFEE | SARDINES | CHEESE | FLOUR | SUGAR | PEPPER | COFFEE BEANS | TOMATOES |
|----|--------|---------|--------|----------|----------------------------------|------------------------------------|--------|--------|--------|--------|--------------|----------|
| 45 | 3,900 | 4,034 | 528 | 1,008 | 678 ⁷ / ₁₆ | 1,523 ³ / ₁₆ | | | | | | |
| 45 | | 36,000 | | | | | | | | | | |
| 45 | | 36,000 | | | | | | | | | | |
| 45 | 11,400 | 23,076 | | | | | | | | | | |
| 45 | 40,000 | | | | | | | | | | | |
| 45 | | | | | | | 42,336 | | | | | |
| 45 | | 12,864 | 12,864 | | | | 17,069 | | | | | |
| 45 | | 25,020 | | | | | | | | | | |
| 45 | | | | | | | | 37,260 | | | | |
| 45 | | | | | | | 8,010 | 25,530 | 8,000 | | | |
| 45 | | | 20,016 | | | | | | | | | |
| 45 | 30,000 | | | | | | | | | | | |
| 45 | 25,000 | | | | 5,010 | | | | | 96 | | |
| 45 | | | | | | 18,003 | | | | | | |
| 45 | | | | | | 18,004 | | | | | | |
| 45 | | | | | | | | 36,708 | | | | |
| 45 | | | | | | | | 36,708 | | | | |
| 45 | | | | | | | | 36,708 | | | | |
| 45 | | | | | | | | 36,708 | | | | |
| 45 | | | | | | | | 36,708 | | | | |
| 45 | | | | | | | | 36,708 | | | | |
| 45 | | | 7,008 | | | | 2,006 | | 2,000 | | 8,624 | |
| 45 | | | | | 8,360 | | | | 26,675 | | | |
| 45 | | | | 13,692 | | | | | | | | 10,496 |
| 45 | | | | 4,014 | | 9,747 | | | | | | 11,008 |
| 45 | | | | | | | | | | | | 35,024 |
| 45 | | | | | | | | | 40,000 | | | |
| 45 | | | | | | | | 40,020 | | | | |
| 45 | | | | | | | | 40,020 | | | | |
| 45 | | | | | | | | 40,020 | | | | |
| 45 | | | | | | | | 40,020 | | | | |
| 45 | | | | | | | | 40,020 | | | | |
| 45 | | | | | | | | 40,020 | | | | |
| 45 | | | | | | | | 40,020 | | | | |
| 45 | | | | | | | | 40,572 | | | | |
| 45 | | | | | | | 4,721 | 29,808 | | | | |
| 45 | | | 3,984 | 12,495 | | | | | | | 10,064 | |
| 45 | | 16,028 | | | | | | | | | | |
| 45 | 5,000 | 4,632 | 624 | 1,008 | 810 | 2,011 | 2,216 | | 3,000 | 14 | 900 | 1,024 |
| 45 | 4,018 | 3,024 | 528 | 1,008 | 501 | 1,503 | | 20,010 | 2,000 | 12 | 780 | 1,024 |

BEST COPY POSSIBLE

| ISSUE + RECEIPT | DATE | P.B.L | P. MEAT | SALMON | HEARRING | COFFEE | SARDINE | CHEESE | FLOUR | SUGAR | PEPP |
|-----------------|-----------|---------|---------|------------------|------------------|--------|---------|---------|---------|--------|------|
| 24/5 | 24 sep 45 | | | | | | | | 35,052 | | |
| 24/6 | 24 sep 45 | | 23,436 | 1,008 | 2,016 | | | | | | |
| 24/6 | 24 sep 45 | | | | | | | | 35,052 | | |
| 24/7 | 24 sep 45 | 25,000 | | | | 2,004 | | | | 10,000 | 9 |
| 24/7 | 24 sep 45 | | | | | | 4,010 | 11,004 | 15,042 | | |
| 25/2 | 25 sep 45 | | | | | | | | 40,020 | | |
| 25/3 | 25 sep 45 | | | | | | | | 31,602 | | |
| 25/3 | 25 sep 45 | 20,000 | | | | | | | 17,940 | | |
| 25/4 | 1 sep 45 | | | | | | | | 31,602 | | |
| 25/4 | 25 sep 45 | | | | | | 4,002 | | 25,116 | | |
| 25/5 | 25 sep 45 | | | | 1,519 | | | 10,024 | 17,112 | | |
| 25/6 | 25 sep 45 | | 25,020 | 1,008 | 504 | | | | | 5,000 | |
| 26/5 | 26 sep 45 | 10,000 | | 4,032 | 4,011 | 2,014 | 4,010 | | | 5,000 | |
| 26/5 | 25 sep 45 | | | | | | | | 40,020 | | |
| 26/6 | 26 sep 45 | | | | | | | | 40,020 | | |
| 26/7 | 26 sep 45 | | | | | | | | 40,020 | | |
| 26/8 | 26 sep 45 | | 25,056 | | | | | | | | |
| 26/9 | 26 sep 45 | | | | | | | 20,032 | | | |
| 27/2 | 27 sep 45 | 20,000 | | 4,032 | 4,032 | | | | | 10,000 | |
| 27/3 | 27 sep 45 | | 20,016 | 4,032 | 4,032 | | 4,010 | | | | |
| 27/5 | 27 sep 45 | | | | | | | | 40,020 | | |
| 27/6 | 27 sep 45 | | | | | | | | 40,020 | | |
| 27/8 | 27 sep 45 | | | | | | | | 40,020 | | |
| 28/10 | 28 sep 45 | | | | | | | | 33,534 | | |
| 28/11 | 28 sep 45 | | | | | | | | 33,534 | | |
| 28/12/A | 28 sep 45 | 1,500 | | | | | | | 22,494 | 2,100 | |
| 29/12 | 29 sep 45 | | | | | | | | 40,434 | | |
| 29/13/A | 29 sep 45 | 2,000 | | | | | | | 22,494 | 1,625 | |
| 29/13 | 29 sep 45 | 4,300 | 4,464 | 624 | 1,428 | 605 | 1,665 | 3,645 | | | |
| 29/14 | 29 sep 45 | | | | | | | | 33,534 | | |
| 29/15 | 29 sep 45 | | | | | | | | 33,534 | | |
| 29/17 | 29 sep 45 | | | | | | | | 33,534 | | |
| 29/20 | 29 sep 45 | | | | | | | | 33,534 | | |
| 29/21 | 29 sep 45 | | | | | | | | 33,534 | | |
| 29/22 | 29 sep 45 | | | | | | | | 33,534 | | |
| 29/23 | 29 sep 45 | | | | | | | | 33,534 | | |
| 29/24 | 29 sep 45 | | | | | | | | 33,534 | | |
| | | 202,118 | 255,264 | 55,632 | 46,795 | 19,982 | 66,823 | 125,863 | 562,944 | 10,000 | 21 |
| | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |

1740

785020

| P.B.L | P. MEAT | WALMON | HERRING | COFFEE | SARDINES | CHEESE | FLOUR | SUGAR | PEPPER | COFFEE BEANS | TOMATOES |
|---------|---------|------------------|------------------|--------|----------|---------|--------|--------|--------|--------------|----------|
| | | | | | | | 35,052 | | | | 3,002 |
| | 23,436 | 1,008 | 2,016 | | | | 35,052 | | | | |
| 25,000 | | | | 2,004 | | | | 10,000 | 96 | | |
| | | | | | 4,010 | 11,004 | 15,042 | | | | |
| | | | | | | | 40,020 | | | | |
| | | | | | | | 31,602 | | | | |
| 20,000 | | | | | | | 17,940 | | | | |
| | | | | | | | 31,602 | | | | |
| | | | | | 4,002 | | 26,116 | | | 3,108 | |
| | | | 1,519 | | | 10,024 | 17,112 | | | | 3,002 |
| | 26,020 | 1,008 | 504 | | | | | 5,000 | | | |
| 10,000 | | 4,032 | 4,011 | 2,014 | 4,010 | | | 5,000 | | | |
| | | | | | | | 40,020 | | | | |
| | | | | | | | 40,020 | | | | |
| | | | | | | | 40,020 | | | | |
| | 25,056 | | | | | | | | | | |
| | | | | | | 25,032 | | | | | |
| 20,000 | | 4,032 | 4,032 | | | | | 10,000 | | 1,102 | |
| | 20,016 | 4,032 | 4,032 | | 4,010 | | | | | | |
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| | | | | | | | 33,534 | | | | |
| | | | | | | | 33,534 | | | | |
| 1,500 | | | | | | | 22,494 | 2,100 | | 150 | 1,344 |
| | | | | | | | 40,434 | | | | |
| 2,000 | | | | | | | 22,494 | 1,625 | | 924 | 1,856 |
| 4,300 | 4,464 | 624 | 1,428 | 605 | 1,625 | 3,645 | | | | | |
| | | | | | | | 33,534 | | | | |
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| | | | | | | | 33,534 | | | | |
| 202,118 | 255,204 | 55,432 | 46,795 | 14,382 | 66,825 | 125,463 | 562,18 | 1000 | 218 | 32,252 | 57,742 |
| ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |

NOV 1 1945

L.R. SUP. #354

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

F/A No.

675

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

R. E.

(BRITY)

MHA FORM IS-8

Voucher N°
of Unit Demanding
N° di Serie del
Reparto Prelevante

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit **83° OSPEDALE ATTENDATO AUSILIARIO - Div. "Eleono" P.M. 92**
Reparto

Rations for consumption from **1° OTTOBRE 45** to **31 OTTOBRE 45** No. days
Razioni da consumarsi dal **1° OTTOBRE 45** al **31 OTTOBRE 45** N. giorni **30**

Ration Strength **100** Single Scale **Travelling** Hospital
Forza da Vettovagliare **100** Tipo Unico da Viaggio Ospedale

Total Number Rations **3000** Single Scale **Travelling** Hospital
Numero Totale Razioni **3000** Tipo Unico da Viaggio Ospedale

Depot **92**
Magazzino **M.I.D. (DETAIL ISSUE DEPOTS)**

| | | | |
|--------------------------|---------------------------|-------------------|--|
| ITEM
GENERE | Latte | Estratto
carne | |
| QUANTITY
QUANTITATIVO | libbre 143 | libbre 12 | |
| ITEM
GENERE | Riso | | |
| QUANTITY
QUANTITATIVO | libbre 340 | | |
| ITEM
GENERE | semolino
e equivalenti | | |
| QUANTITY
QUANTITATIVO | libbre 270 | | |
| ITEM
GENERE | Burro o
margarina | | |
| QUANTITY
QUANTITATIVO | libbre 240 | | |

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

L'Ufficiale d'Amministrazione
Ten. Alberto

ACCOUNTING SECTION 1

S.T. No. **Pr Lab 854**

Registered

Prices Checked

Exten. Checked

Ten. Alberto

Types Checked

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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

1743

785020

NOTE: -Wherever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER.

ARMY FORM G, 1933
(for books of 1000)

Sheet No. 1

Issue
voucher No. 1

25/4

P. S.

Account

Date account
commences

1.9.45



To be completed
by Consignee

No. of sheets in voucher

Receipt voucher No.

Account

Date account commences

Issued by O. C. H. B. S. D.

To MAGAZIN VINCIGLI ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 2 FOOD DISTRIBUTION CENTRE GENOA

Authority 13 CRASC/498

Date and mode of conveyance 25.9.45 Rail

Carrier's or Convey Note No. and Date

| Date and mode of conveyance | | | | | | For Store Depot use only. | | | | | | | |
|-----------------------------|----------------------------|----------------------------------|----------------------|---------------------------------------|--|---------------------------|-----|-----|------|------|-------|----|----|
| Ledger
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packages
(6) | S. | R. | D. | U. | Rate | Value | | |
| | | | | | | (7) | (8) | (9) | (10) | (11) | £ | s. | d. |
| | | | WAGON No. SARDINES ✓ | 187 x 205 1/16 | = | 1202 | | | LBS | ✓ | | | |
| | | | 1006967 * FLOUR | 182 x 138 | = | 25 | 116 | | " | ✓ | | | |
| | | | COFFEE BEANS | 21 x 148 | = | 3108 | | | " | ✓ | | | |
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879
M. L. Williams
Capt

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

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

NOTE - Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No. 25/5

Account PS

Date account
commences 1.9.45To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by DG 38 BSO ASD

To Magazzino Vivieri Ital. Army Food Depot AVONNA for No. 2 Distribution Centre GENOVA.

Authority 13 GRASS 498

Date and mode of conveyance 25.9.45 Rail

Carrier's or Convey Note No. and Date

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | Value
(11) | | |
|-----------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|---------------|---|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | L | S | d. |
| | | Wagon No. 202493 | | | | | | | | | | | |
| | | Flour 125 x 133 | 17112 | 1ba. | | | | | | | | | |
| | | Cheese Tinned 175 x 56 | 10024 | " | | | | | | | | | |
| | | Tomato Paste 47 x 64 | 3003 | " | | | | | | | | | |
| | | Herrings 62 x 21 | 1519 | " | | | | | | | | | |

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

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

Signature of consignor or consignee

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue
voucher No. 25/6
Account PS
Date account
commences 1.2.54

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher 1 Sheet No. 1
Receipt voucher No. 100367/B
Account PS
Date account commences 1.2.54

Issued by 00 30 DSD WASH
To Maximino Street 1st, New York Depot WASH For No. 2 Date 1.2.54
Authority 13 QMSD 498 At MONTMARTRE
Date and mode of conveyance PS, 9.4.54 Carrier's or Convoy Note No. and Date 1.2.54

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | |
|------------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------------------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
l. s. d. |
| | | Wagon No. 101367/B | | | | | | | | |
| | | 2. Meat | 695 x 75 | 255/20 | ✓ | ✓ | | | | |
| | | Harings | 21 x 24 | 304 | ✓ | ✓ | | | | |
| | | Salmon ME | 12 x 24 | 1008 | ✓ | ✓ | | | | |
| | | Sugar | 50 x 100 | 5000 | ✓ | ✓ | | | | |

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

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

(Signature of consignor or consignee) 30 1330

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No. 26/5

Account P. S.

Date account
commences 1-9-45

For Office Stamp *



No. of sheets in voucher 1

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by O. C. 11 B.S.D.

To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA FOR No. 2 FEDERATION CENTRE GENOA

Authority 13 CRASC/509

Date and mode of conveyance 26-9-45 RAIL

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value
(11) | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | L | S. | d. |
| Wagon No. | | SALMON MR | 84 | X 48 = | 4032 | ✓ | | | ✓ | | | |
| 1003942 | | HERRINGS ✓ 76x48- | 39 | X 21 = | 4011 | ✓ | | | ✓ | | | |
| | | COFFEE ✓ | 106 | X 19 = | 2014 | ✓ | | | ✓ | | | |
| | | SARDINES ✓ | 198 | X 20 1/4 = | 4010 | ✓ | | | ✓ | | | |
| S/282460/1 | | P. B. L. ✓ | 100 | X 100 = | 10000 | ✓ | | | ✓ | | | |
| | | SUGAR ✓ | 50 | X 100 = | 5000 | ✓ | | | ✓ | | | |

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

* (Signature of consignor or consignee)

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

11 B.S.D. R.A.S.C.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
in back of 1980

Date account
commences } 1 Sept. 45

For the complete
list, contact:

May 12th 1944

To be completed
for Congress

No. of sheets in binder _____ Sheet No. _____

Receipt Voucher No. _____

Account: _____

Date account commences.....

At _____ MONTENAPOLANO

To (Magazzino Vivieri) Ital. Army Food Depot, ANCONA for No 75 FOOD DISTRI. CENTRE, ALESSANDRIA

Authority 13 CRASC, 507

Date and mode of conveyance 25 Sept. 45 RAIL.

Carrier's or Convoy Note No. and Date _____

[illegible]

* Oil assigned on original and triplicate and oil assigned on duplicate.

[Part No. to be completed in the case of M.T. or other technical notes.]

(SIGNED) BOBIE GUNN, DEPT. OF PRISON (Capt. RASC.)

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

ISSUE AND RECEIPT VOUCHER

Issue No. 1 26/6

Account _____ PS.

Date account commences } 1 Sept. 45

To be completed
by Contractor

How to Use This Book

**For an independent
NY Certificate:**

No. of sheets in transit.

2004 25

Relief Voucher No. _____

Abstract

Data account committees

Issued by OC., 38 BSD, RASC.

Al MONTEMARCIANO

To (Magazzino Viventi) Ital. Army Food Depot, ANCONA for No 2 FOOD DISTRIB. CENTRE, GENOA.

Authority 13 CRASC, 509

Date and mode of conveyance 26 Sept. 45 RAIL

Carrier's or Convey Note No. and Date

[illegible]^a Of course not on original and triadic, and of course, no duplicate.

Part No. to be completed in the case of M.T. or other technical reports.

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

SE TO BE ENTERED ON HANDBASE
BR BASE SUPPLY DEPOT HANDBASE

ISSUE AND RECEIPT VOUCHER

Issue voucher No. } 26/7

Account _____ PS.

Date account
commenced } 1 Sept. 45

To be completed
by Consultant

THE LANCET ESTABLISHMENT

Has been completed by Committee

No. of species in community

Edward Noel

Receipt voucher No. _____

Appendix

Date account commenced

Issued by OC, 38 BSD, RASC.

Al MONTEMARCIANO

To (Magazzino Vivieri) Ital. Army Food Depot, ANCONA for No 2 FOOD DISTRIB. CENTRE, GENOA.

Authority 13 CRASC, 509.

Date and mode of conveyance 26 Sept. 45 RAIL.

Carrier's or Convey Note No. and Date

[illegible]¹⁰ "A Symposium on the Construction of a Constitution."

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

08 BASE SUPPLY DEPOT R.A.S.C.

ISSUE AND RECEIPT VOUCHER

Issue
Voucher No. } 26/8.

Account _____ P.S. _____

Date account } 1 Sept. 45
commences {

Issued by 00,38 BSD, RASC.

To (Magazzino Viveri) Ital. Arm y Food Depot, ANCONA for

Authority 13. CRASC.509

Date and mode of conveyance 26 Sept. 45 RAIL

At _____ MONTEMARCIANO

№ 2 FOOD DISTR. CENTRE, GENOA.

Carrier's or Convoys Note No. and Date _____

[illegible]

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

(Signature of consumer of substance)

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

ISSUE AND RECEIPT VOUCHER

Issue
voucher No. } 26/9.

Account _____ PS. _____

Date account commenced 1 Sept. 45

| Case | Age | Sex | Site | Pathologic | Survival |
|------|-----|-----|--------|----------------|----------|
| 1 | 60 | M | Rectum | Adenocarcinoma | 10 mo |
| 2 | 65 | M | Rectum | Adenocarcinoma | 12 mo |
| 3 | 70 | M | Rectum | Adenocarcinoma | 18 mo |
| 4 | 75 | M | Rectum | Adenocarcinoma | 24 mo |
| 5 | 80 | M | Rectum | Adenocarcinoma | 30 mo |
| 6 | 85 | M | Rectum | Adenocarcinoma | 36 mo |
| 7 | 90 | M | Rectum | Adenocarcinoma | 42 mo |
| 8 | 95 | M | Rectum | Adenocarcinoma | 48 mo |
| 9 | 100 | M | Rectum | Adenocarcinoma | 54 mo |
| 10 | 105 | M | Rectum | Adenocarcinoma | 60 mo |
| 11 | 110 | M | Rectum | Adenocarcinoma | 66 mo |
| 12 | 115 | M | Rectum | Adenocarcinoma | 72 mo |
| 13 | 120 | M | Rectum | Adenocarcinoma | 78 mo |
| 14 | 125 | M | Rectum | Adenocarcinoma | 84 mo |
| 15 | 130 | M | Rectum | Adenocarcinoma | 90 mo |
| 16 | 135 | M | Rectum | Adenocarcinoma | 96 mo |
| 17 | 140 | M | Rectum | Adenocarcinoma | 102 mo |
| 18 | 145 | M | Rectum | Adenocarcinoma | 108 mo |
| 19 | 150 | M | Rectum | Adenocarcinoma | 114 mo |
| 20 | 155 | M | Rectum | Adenocarcinoma | 120 mo |
| 21 | 160 | M | Rectum | Adenocarcinoma | 126 mo |
| 22 | 165 | M | Rectum | Adenocarcinoma | 132 mo |
| 23 | 170 | M | Rectum | Adenocarcinoma | 138 mo |
| 24 | 175 | M | Rectum | Adenocarcinoma | 144 mo |
| 25 | 180 | M | Rectum | Adenocarcinoma | 150 mo |
| 26 | 185 | M | Rectum | Adenocarcinoma | 156 mo |
| 27 | 190 | M | Rectum | Adenocarcinoma | 162 mo |
| 28 | 195 | M | Rectum | Adenocarcinoma | 168 mo |
| 29 | 200 | M | Rectum | Adenocarcinoma | 174 mo |
| 30 | 205 | M | Rectum | Adenocarcinoma | 180 mo |
| 31 | 210 | M | Rectum | Adenocarcinoma | 186 mo |
| 32 | 215 | M | Rectum | Adenocarcinoma | 192 mo |
| 33 | 220 | M | Rectum | Adenocarcinoma | 198 mo |
| 34 | 225 | M | Rectum | Adenocarcinoma | 204 mo |
| 35 | 230 | M | Rectum | Adenocarcinoma | 210 mo |
| 36 | 235 | M | Rectum | Adenocarcinoma | 216 mo |
| 37 | 240 | M | Rectum | Adenocarcinoma | 222 mo |
| 38 | 245 | M | Rectum | Adenocarcinoma | 228 mo |
| 39 | 250 | M | Rectum | Adenocarcinoma | 234 mo |
| 40 | 255 | M | Rectum | Adenocarcinoma | 240 mo |
| 41 | 260 | M | Rectum | Adenocarcinoma | 246 mo |
| 42 | 265 | M | Rectum | Adenocarcinoma | 252 mo |
| 43 | 270 | M | Rectum | Adenocarcinoma | 258 mo |
| 44 | 275 | M | Rectum | Adenocarcinoma | 264 mo |
| 45 | 280 | M | Rectum | Adenocarcinoma | 270 mo |
| 46 | 285 | M | Rectum | Adenocarcinoma | 276 mo |
| 47 | 290 | M | Rectum | Adenocarcinoma | 282 mo |
| 48 | 295 | M | Rectum | Adenocarcinoma | 288 mo |
| 49 | 300 | M | Rectum | Adenocarcinoma | 294 mo |
| 50 | 305 | M | Rectum | Adenocarcinoma | 300 mo |
| 51 | 310 | M | Rectum | Adenocarcinoma | 306 mo |
| 52 | 315 | M | Rectum | Adenocarcinoma | 312 mo |
| 53 | 320 | M | Rectum | Adenocarcinoma | 318 mo |
| 54 | 325 | M | Rectum | Adenocarcinoma | 324 mo |
| 55 | 330 | M | Rectum | Adenocarcinoma | 330 mo |
| 56 | 335 | M | Rectum | Adenocarcinoma | 336 mo |
| 57 | 340 | M | Rectum | Adenocarcinoma | 342 mo |
| 58 | 345 | M | Rectum | Adenocarcinoma | 348 mo |
| 59 | 350 | M | Rectum | Adenocarcinoma | 354 mo |
| 60 | 355 | M | Rectum | Adenocarcinoma | 360 mo |
| 61 | 360 | M | Rectum | Adenocarcinoma | 366 mo |
| 62 | 365 | M | Rectum | Adenocarcinoma | 372 mo |
| 63 | 370 | M | Rectum | Adenocarcinoma | 378 mo |
| 64 | 375 | M | Rectum | Adenocarcinoma | 384 mo |
| 65 | 380 | M | Rectum | Adenocarcinoma | 390 mo |
| 66 | 385 | M | Rectum | Adenocarcinoma | 396 mo |
| 67 | 390 | M | Rectum | Adenocarcinoma | 402 mo |
| 68 | 395 | M | Rectum | Adenocarcinoma | |

For a complete presentation
see Committee

No. of chicks in a clutch

Sheet 201.

| | | |
|-----------------------------------|----------------------------------|-----|
| ☐ Received | ☐ Voucher | No. |
|-----------------------------------|----------------------------------|-----|

Acknowledgments

Table 1. Abridged and Condensed Literature

Issued by OC, 38 HSD, RASC,

1 (Magazzino Viveri) Ital. Food Depot, ANCONA for No 2 FOOD DESTROY. CENTRE, GENOA.

Authority 13 CRAS, 509

Date and mode of conveyance 26 Sept. 45 RAIL

CARRIER'S OF COMMERCE Note No. and Date:

[illegible]

[Part No. 4) be completed in the current M.F. or other technical series.

* (Signature of consignee or consigned)

Capt. RASC.

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

BASE SUPPLY DEPOT H.A.S.C.

1752

785020

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

No. 1

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

27/2

Account

P. S.

Date account
commences }

1-9-45



No. of sheets in voucher

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by

O. C. H. B. S. D.

To

MAGAZINE VITAL ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 2 FOOD DISTRIBUTION CENTRE GENOA

Authority

13 CRASC/518

Date and mode of conveyance

27-9-45 Rail

Carrier's or Convoy Note No. and Date

| Ledger
folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | Rate
(10) | Value
(11) | |
|------------------------------------|----------------------------|---------------------------|----------------------|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|
| | | Section or
Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | | s. | d. |
| Wagon No. | P. B. L. | | 130 x 100 - 35 x 200 | = | | 20000 | LBS | | | | | |
| 20483 | SUGAR | | 50 x 100 - 200 x 25 | = | | 10000 | | | | | | |
| | COFFEE BEANS | | 53 x 134 | = | | 7102 | | | | | | |
| <p>Lead 5/305803</p> <p>300501</p> | | | | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

W. J. Williams Capt
 684 B.S.D. R.A.S.C.

No. 2. ✓

Army Form C-1073
(in blocks of 100)

Job is completed
by 6:00pm

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

Issued by: O. C. H. B. S. D.
To: Magazzino Via: Railway Army Food Depot Bangalore No. 2 Food Distribution Centre, Genoa
Authority: 15 CRASC/518
Date and mode of conveyance: 27.9.45 Rail

Carrier's or Convey Note No. and Date

| Carrier's or Convey Note No. and Date | | | | | | | | | | | | | |
|---------------------------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|---|----|----|
| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section } | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | | | | |
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | | | |
| | WAGON No. | SARDINES ✓ 198 X 20 1/4 | = | 4010 | ✓ | | | | | | L | S. | d. |
| | 16567 | HERRINGS ✓ 96 X 42 | = | 4032 | ✓ | | | | | | | | |
| | | SALMON ✓ 84 X 48 | = | 4032 | ✓ | | | | | | | | |
| | | P MEAT 556 X 36 | = | 20016 | ✓ | | | | | | | | |
| Recd \$/28215815 | | | | | Ten John | | | | | | | | |

W. W. Keith and Co.

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

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

11 B.S.D. R.A.S.C.
583

ISSUE AND RECEIPT VOUCHER.

to be completed
by Consultant

to be completed by 2000.

Issued by 00 36 HSD RAO At NOTESWARI
To Memorandum, Director, Italian Army Food Depot, ANCONA Per No. 75 Food Distribution Depot ASSOCIATE
Authority 13 CIV/30/517 AL
Date and mode of conveyance 27.9.45 RAIL Carrier's or Convey Note No. and Date

[illegible]

† Part No. to be completed in the case of M.T. or other technical issues.

† Part No. to be completed in the case of M.T. or other technical sources.

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

682

ISSUE AND RECEIPT VOUCHER.

Issue
Voucher No. } 27/6

Account..... 75

Date account
commences: } 1.8.45.

To be completed
by Cashier

Page 480 of 500

To be completed
by Compliance

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

Issued by 06 38 HND D/SC
To Rogelio Vivero Traztan Army Food Depot
Authority 13 GE/SC/518
Date and mode of conveyance 27-9-45 Rail.

ATSONIA Per No. 12 Date 27-9-45 Centro GEMA.

NO TRANSPORT
At

Carrier's or Convoy Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | |
|---------------------|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|------------------------|---------------|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | |
| | | Wagon No. 15323 | | | Seal Box. | | | | 101409/10 ^L | s. | d. |
| | | Flour 290 ± 138 ✓ | 20,020 | Lbs. | | | | | | | |
| | | | | | RECEIVED (IMPROVED) | | | | | | |

..... **Cont.**
(Signature of consignor or consignee)

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

662

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

830

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No. 27910

For Office Stamp *

Account

Date account
commences 1/14To be completed
by Consignor

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

To be completed
by Consignee

Issued by 46353

At

To

At

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

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

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.F. or other technical stores.

(Signature of consignor or consignee)

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

659

1758

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

785020

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G-1033
(in books of 100)

Issue Voucher No. } 20/11

For Office Stamp

Account

Date account commences

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by

To *Magazine* *Warehouse* *Medical Supply Depot*

At

Authority

At

Date and mode of conveyance

Carrier's or Convey Note No. and Date

| Lodger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3) | | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | | |
|---------------------|-------------------------|------------------------|------------------|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--------------|---------------|--|--|
| | | Section or Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | | |
| | | | <i>141877</i> | | | | | | | | | | | |
| | | | <i>Flour</i> | <i>2.43</i> | <i>✓ 132</i> | <i>✓</i> | | | | <i>37.36</i> | <i>17.25</i> | | | |
| | | | <i>Consigned</i> | | <i>Depot</i> | | | | | | | | | |
| | | | <i>Storage</i> | | <i>Warehouse</i> | | | | | | | | | |
| | | | <i>Medical</i> | | <i>Supply</i> | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

658

1759

785020

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. } 29/10/45
Account }
Date account commences } 1 Sep 45

For Office Stamp *

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

Issued by SECT. 1 38 B. S. D. At _____
To MAGAZINE WARE ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 75 FOOD DISTRIBUTION CENTRE ALESSANDRIA
Authority 13 GRASC/557
Date and mode of conveyance 3. 10. 45 Rail Carrier's or Convoy Note No. and Date _____

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value | | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | | |
| | | Wagon No. P. B. L. | 15 X 100 | = | 1500 | lbs | | | | | | |
| | | 1016545 SUGAR | 108 X 25 | = | 2700 | | | | | | | |
| | | TOMATO PASTE | 21 X 6 1/2 | = | 1344 | | | | | | | |
| | | COFFEE BEANS | 5 X 150 | = | 750 | | | | | | | |
| | | FLOUR | 163 X 138 | = | 22484 | | | | | | | |
| | | SEAL NOS 300211/2 | | | | | | | | | | |

[Signature]
* [Signature of consignor or consignee]

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

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

657

1760

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

785020

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

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

29/12

For Other Storage

Account

Date account
commences

1-2-1945

To be completed
by ConsignorTo be completed
by Consignee

No. of sheets in vouchers

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. | d. |
| | | Flour 213 v 138 | | | | 404 | 1 | | ✓ | | | |
| | | Wh. 21765 | | | | | | | | | | |
| | | Consigned to 73 F.D.C. | | | | | | | | | | |

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

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

656

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in blocks of 100)From
Voucher No.

Account

Date account
commences

For Office Stamp

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by SECT. 1 38 B. S. D.

To MAGAZINE VEH. HAWAIIAN NAVY FOOD DEPOT ANCONA FOR NAVAL FOOD DIST. B. CENTRE TULAH

Authority 13. CRASC/556

Date and mode of conveyance 3. 10. 45 Rail

Carrier's or Convey Note No. and Date

| Carrier's or Conveyer Note No. and Date | | | | | | | | | | | | | |
|---|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------------------|--|--|--|
| Lodger
Toho
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | | | |
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
l. s. d. | | | |
| Wagon No. | P.B.L. | | 20 X 100 | : | 2000 | 185 | | | ✓ | | | | |
| 29328 | SUGAR | | 105 X 25 | : | 2625 | | | | ✓ | | | | |
| | TOMATO PASTE | | 29 X 64 | : | 1856 | | | | ✓ | | | | |
| | COFFEE BEANS | | 6 X 154 | : | 324 | | | | ✓ | | | | |
| | FLOUR | | 163 X 138 | : | 22494 | | | | ✓ | | | | |
| SEAL NOS 4478301/2 | | | | | | | | | | | | | |

* If used by original and duplicate and all originals on display.
+ Part No. to be completed in the case of D. F. or other technical stores.

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

655

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No. 2913

Account

Date account
commences

For Office Stamp

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by

To Magazzino Vivandiere Camp Food Depot

Authority

Date and mode of conveyance

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | | |
| | | Wagon 1013616 | | | | | | | | | | |
| | | P.B. 1 42x100 = 4300 | | Coffee 58x10 1/2 = 604 3/4 | | | | | | | | |
| | | P.Meat 124x36 = 4464 | | Sardines 80x2 1/2 = 1625 | | | | | | | | |
| | | Hennings 34x42 = 1428 | | Sardines 26x24 = 624 | | | | | | | | |
| | | Chicken 81x45 = 3645 | | | | | | | | | | |
| | | Permitted to Magazzino Vivandiere | | S. Tagliata Tonnio P.M. | | | | | | | | |
| | | Sima: Records For B. 2000 | | | | | | | | | | |

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

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

084

1763

785020

NOTE:—Whenever practicable this voucher must accompany the stores.

SUE AND RECEIPT VOUCHER

Army Form G 1033
(in book of 100)

Issue
voucher No.

29/14

For Other Stamp *

Account

Date account
commences

Issued by

45 B8D

To
Authority

11/19/45 9/13/46
Army Road Dep

Date and mode of conveyance

Flow 29/91

Carrier's or Convey Note No. and Date

No. of drawn voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Ledger
Folio
(1)

Cat. or
Part No.
(2)

Section or
Sub-Section
(3)

DESIGNATION
(4)

Total
number or
quantity
(6)

Description
and marks
on packages
(5)

For Store Depot use only.

S.
(7)

R.
(8)

D.
(9)

U.
(10)

Rate
(11)

Value
(12)

l s. d.

Flow 243 x 138lb

35034lb ✓

Weapon No 1007358

12 Grade Vase Station Geneva Tivoli

Tulsa Reno

See 373117/19

* All vouchers on original and triplicate and of evidence on duplicate.
† Part Nos. to be completed in the case of M.E. or other technical stores.

(Signature of consignor or consignee)

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

653

1764

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

SUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue
voucher No. 10115
Account 10115
Date account
commences 10/15

For Office Stamp *

Issued by 45 381
To Harmonville IT Army
Authority 12 0115
Date and mode of conveyance 10/19

No. of sheets in voucher 10115 ✓
Receipt voucher No. 10115
Account 10115
Date account commences 10/15

At Harmonville
At Harmonville

Carrier's or Convoy Note No. and Date

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
Section or
Sub-Section
(3) | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|----------|----------|----------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | | |
| | | <u>Alpen 323 x 138</u> | <u>33</u> | <u>323 x 138</u> | | | | | | <u>l</u> | <u>s</u> | <u>d</u> |
| | | <u>Warren No 15740</u> | | | | | | | | | | |
| | | <u>To Special Vene Special Genie</u> | | | | | | | | | | |
| | | <u>Thien China</u> | | | | | | | | | | |
| | | <u>Seal Noe 37310814</u> | | | | | | | | | | |

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

(Signature of consignor or consignee)

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

652

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1055
(in books of 100)Issue
Voucher No.

Account

Date account
commences

For Office Stamp

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

| Ledger
folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packages
(6) | For Store Depot use only. | | | | | | Value
(11) | | |
|------------------------|----------------------------|----------------------------------|---------------------------|---------------------------------------|--|---------------------------|-----------|-----------|------------|--------------|--|---------------|----|----|
| | | | | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(12) | | £ | s. | d. |
| | | | Army 243 x 28 | 33,34 | | | | | | | | | | |
| | | | Weapon Alon | 2600046 | | | | | | | | | | |
| | | | Special Vias Steam Engine | | | | | | | | | | | |
| | | | Seal No 2-3104110 | | | | | | | | | | | |

* Of consignor on original and duplicate, and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of Consignor or consignee)

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

Army Form G, 1033
(in border of 100)

Date and mode of conveyance.

For Office Use:

to be completed by Congress.

No. of chains in voucher..... Sheet No.

Receipt Voucher No. _____

Account.....

Date account commenced.....

ΑΛΕΞΑΝΔΡΟΣ ΠΑΝΑΓΙΩΤΑΚΗΣ

Al. H. Brown

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

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part Nos. to be completed in the case of M.T. and similar stores.

Signature of Consignor or Consignee:

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

05121

For Office Stamp:

Army Form G, 1033
 (in booklet of 100)

To be completed
by Consignor:

Account.....

Date account
commences } 1-2-05

Issued by 100-1351

To: John Doe

Authority.....

Date and mode of conveyance.

To the court, please:

No. of items in variable

Student Name: _____

Receipt Voucher No.

Account.....

Index 20, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

At: Portland

Al.....P.H. 1881. 1882.

Carrier's or Convey Note No. and Date

| Carrier's or Conveyer Note No. and Date..... | | | | | | | | | | | | | |
|--|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|---|----|----|
| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | | | |
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | | | |
| | | +COUNT | ✓ | | | | | | | | £ | s. | d. |
| | | Wagon 211712 | | | | | | | | | | | |
| | | Truck 211713 - 33 | | | | | | | | | | | |
| | | Long St. Wagon & Special Flying Spur | | | | | | | | | | | |
| | | Panhard Race Car Model T Panhard | | | | | | | | | | | |

* If Government an original and indicate one of Consensus on duplicate.
† Part No. to be completed in the case of M.T. and similar states:

*(Signature of Consignor or Consignee.)

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

649

NOTE.—Whenever practicable this voucher must accompany the shipment.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 29/22

For Office Stamp

Account

Date account commences

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

| Leger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value
(11)
\$. | |
|--------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|----------------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | |
| | | Wagon 2610037 | | | | | | | | | |
| | | Floor 242 x 138 = | 33 | 34 | | | | | | | |
| | | Consigned to | | | | | | | | | |
| | | Depot 5 Speciala Vigani | | | | | | | | | |
| | | Stazione Genova - Riva | | | | | | | | | |
| | | Riviera Molino Cantona | | | | | | | | | |

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

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

648

UE AND RECEIPT VOUCHER.

Army Form G, 1033
(in books of 100)

Issued by 139/25
 Voucher No. 139/25
 Account 139/25
 Date account commences 139/25
 Issued by 139/25
 To 139/25
 Authority 139/25
 Date and mode of conveyance 139/25
 Carrier's or Convey Note No. and Date 139/25

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | Value
(11) | | |
|---------------------|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|---------------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | | |
| | | Flour 24.3 x 13.2 | 33634 | 1/2 V | | | | | | | | | |
| | | Wagon No 16761 | | | | | | | | | | | |
| | | TO Depot Special Via Signa | | | | | | | | | | | |
| | | Thwanda Thwanda Thwanda | | | | | | | | | | | |
| | | Seal No 37311 | 8 | 1/2 V | | | | | | | | | |

* Of Consignor on original and tripartite and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

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

657

For Office Stamp:

Army Form G, 1033-
(in books of 100)

ACKNOWLEDGMENTS

1944-1945: The End of the War

Issued by

Discussion

Authority

Date and mode of conveyance:

100

1

Carrier or Convoy Name No. and Date.

For Store/Depot use only

* Of Counselor on original and triplicate and of Counselor on duplicate.
† Part No. to be completed in the case of M. T. and similar above.

* (Signature of Consignor or Consignee)

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

646

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
voucher No. 118

Account 175

Date account
commences 10/1/44

For Office Stamp *

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by B. J. [Signature]

To [Signature] [Signature] [Signature] [Signature]

Authority 128000/1000

Date and mode of conveyance 1/1/45

At [Signature]

At [Signature]

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
Section or
Sub-Section (3) | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | |
|------------------------|----------------------------|--|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------|---------|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | |
| | | ✓ P.B.L. 34000 = 3400 ✓ | ✓ 14000 | ✓ 14000 | ✓ 24000 | | | | ✓ 1000 | ✓ 14000 | ✓ 14000 |
| | | ✓ P.M.L. 11250 = 11250 ✓ | ✓ 11250 | ✓ 11250 | ✓ 11250 | | | | ✓ 1000 | ✓ 11250 | ✓ 11250 |
| | | ✓ S.M.L. 22000 = 5200 ✓ | ✓ 5200 | ✓ 5200 | ✓ 75000 | | | | ✓ 1500 | ✓ 75000 | ✓ 75000 |
| | | Sub 3426 21/734 | | | | | | | | | |
| | | Permitted to 70 F.D.C. | | | | | | | | | |

* All assignments on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee)

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

SUE AND RECEIPT VOUCHER

Voucher No.

Acknowledgments

Date account commences:

Issued by

Table 1

Authority

Date and mode of conveyance:

References

No to complacency
by Catherine

Nett. 100. Stenobothrus, 1911, p. 100.

2000年12月15日

Recent voucher No.

Keywords: *workplace spirituality, organizational commitment, organizational trust, organizational identification, organizational citizenship behaviors*

Photojournalism Connections

41

Chart(s) or Convey Note No. and Date

[illegible]

* 90% confidence on original and triplicate and 91% confidence on duplicate.

Part No. to be completed in the case of M.T. or other technical stores.

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

1945 B.S.D., R.A.S.C.

671

NOTE.—Whenever practicable this voucher must accompany the stores.

SUE AND RECEIPT VOUCHER

Army Form G 1033
(in book of 100)

From
voucher No. 1112
Account PS
Date account
commences 1945

For Office Stamp

No. of sheets in voucher 1 Sheet No. 1
Receipt voucher No. 1112
Account PS
Date account commences 1945

Issued by AS B.S.D. RASC At RIMINI
To Magazzino Vivande Station Army Food Depot At ANCONA
Authority 135 RASC/570
Date and mode of conveyance 1.10.45 Carrier's or Convey Note No. and Date.

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | £ | s. | d. |
| | | Magasin 37655 | | | | | | | | | | | |
| | | P. Meat 1000 x 36 = 36000 | | ✓ | Sacks | 3726 | 20/2 | | | | | | |
| | | Consigned to Depoite Speciale Vivande | | | | | | | | | | | |
| | | Stagione Speciale - Rascio, Rascio Malini Carloti | | | | | | | | | | | |

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

(Signature of consignor or consignee)

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

NO. 45 B.S.D. R.A.S.G. 613

ISSUE AND RECEIPT VOUCHER

No. 45 B.S.D., R.A.S. 642

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G-1033
(in books of 100)

Issue
Voucher No. 45
Account RS
Date account
commences 10/1/45

To be completed
by Consignor

For Office Stamp

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

Issued by 45 B.S.D. RASC
To Maggazzino Viteri Station Army Food Depot
Authority 13CRASC 1540
Date and mode of conveyance 1-10-45

At ROMA
At ANCONA

Carrier's or Convoy Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | |
|------------------------|----------------------------|---------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------|----|
| | | Section or
Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | s. | d. |
| | | | Wagon 261329 | | | | | | | | | |
| | | | P.B.L. 400 x 100 | 42,000 | ✓ | | | | | 272615/9 | | |
| | | | Consigned to: Magazzino Sforza Viteri | | | | | | | | | |
| | | | Stazione Genova - Riviera Ponente Moline Canton | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

No. 45 B.S.D., R.A.S.C. 841

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)Issue
Voucher No. } 2775

Account

Date account
commences } 4-10-45

For Office Stamp

No. of sheets in voucher

Receipt Voucher No.

Account

Date account commences

Issued by

45 B&D

RASC.

To

Messingia Vms

Station Army Food Depot

Authority

RASC 540

Date and mode of conveyance

2-10-45

Carrier's or Convey Note No. and Date

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value
(11)
£ s. d. | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|----------|-----------|--------------|--------------------------|--|--|
| | | | | | S.
(6) | R.
(7) | D
(8) | U.
(9) | Rate
(10) | | | |
| | | Wagon 73227 | | | | | | | | | | |
| | | Chassis 583 x 56. = 32 | 32 | ✓ | | | | | | | | |
| | | 2.24 x 42 = 94 | 94 | ✓ | | | | | | | | |
| | | | 42 | 336 | | | | | | | | |
| | | Consigned to: Refuse Spedale Vms | | | | | | | | | | |
| | | Station General - Pivom | | | | | | | | | | |
| | | Racorda Malini | | | | | | | | | | |

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

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

(Signature of consignor or consignee)

ISSUE AND RECEIPT VOUCHER

Carrier's or Convey Note No. and Date _____

No 45 B S D. R. A. S. D.

1778

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

785020

SUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue
Voucher No. } 2485
Account }
Date account }
commences } 12/10/41

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

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

Issued by: 2485

To: 2485

Authority: 2485

Date and mode of conveyance: 2485

At: 2485

At: 2485

Carrier's or Convoy Note No. and Date: 2485

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | Value
(11)
l. s. d. | | |
|------------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|---------------------------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | | |
| | | P. 2485 | 2485 | V. | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M. T. and similar stores.

* (Signature of Consignor or Consignee.)

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

No. 50 B. S. D. P. A. S. C.

658

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue
voucher No. } 21-16
Account }
Date account
commences } 1-10-45

For Office Stamp

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by 45 B.S.D. R.A.S.C.
To Magazine Viveri Detachment Army Food Depot.
Authority 13 COAS 1304/5
Date and mode of conveyance 2-10-45

At

At

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
Section or
Sub-Section
(3) | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|-----------------|--|---------------|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | |
| | | Wagon 186021 | | | | | | | | | | |
| | | FLOOR 270X138 = | 37260 | | | | | | Seals 37338 1/2 | | s. | d. |
| | | Consigned to 77 FDE | | FURL | | | | | | | | |

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

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

637

SUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)Issue
Voucher No. 3118

For Office Stamp

Account

Date account
commences 1-10-51To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

To be completed
by Consignor

Issued by

At

To

At

Authority

Date and mode of conveyance

Carrier's or Convey Note No. and Date

| Fodger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | Value
(11) | | |
|------------------------|----------------------------|--|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|---------------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |
| | | Flare 125 x 125 = 250 | | ✓ | | | | | | | | | |

• Of Consignor on original and triplicate and of Consignee on duplicate.
 (1) Part No. to be completed in the case of M. T. and similar stores.

(Signature of Consignor or Consignee)

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

636

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form C 1033
(in books of 100)Issue
voucher No. } 21-19

Account

Date account
commences } 1-10-45

Per Office Stamp *

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by 45 BSD RASC

To Muganyira Vivian Italian Army Food Depot

Authority 13 CRASC/304/50

Date and mode of conveyance 2-10-45

At RIMINI

At ANCONA

Carrier's or Convoy Note No. and Date

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packages
(6) | For Store Depot use only. | | | | | Value | | |
|-----------------------|----------------------------|----------------------------------|-----------------------|---------------------------------------|--|---------------------------|-----------|-----------|------------|--------------|-------|--|--|
| | | | | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(11) | | | |
| | | | Wagon 62133 | | | | | | | | | | |
| | | | Submer 417x48 = 20016 | ✓ | | | | | | | | | |
| | | | Consigned to 77 F.D.C | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

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

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

No. 55 B.S.D. RASC

635

NOTE:—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(in books of 100)

Issue Voucher No. } 2/20
 Account }
 Date account commences } 1-10-45
 To be completed by consignee

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

Issued by 45 B.D. RACE
 To Magazine V. 130 RACE/304/5
 Authority
 Date and mode of conveyance 2-10-45

At RIMINI
 At RINCONI

Carrier's or Convey Note No. and Date.

| Leger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only: | | | | | Value
(11)
s. d. | |
|--------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|------------------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | |
| | | Wagon 172 600 | | | | | | | | | |
| | | P.B.E. 200 x 100 = | 20.000 | ✓ | | | | | | | |
| | | 50 x 200 = | 10.000 | ✓ | | | | | | | |
| | | Consigned to 77 F.D.C. FORM | | | | | | | | | |

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

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

(Signature of consignee or consignee)

624

1783

785020

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G-1033
(in books of 100)Issue
voucher No. } 3/3

Account

Date account
commences }

For Office Stamp

No. of sheets in voucher

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by SECT 1 38 B.S.D.

To Magarima for 21 Indian Army Food Depot for No. 2 Food District CENTRE GENOA

Authority 13 C RASG/558

Date and mode of conveyance 3 10 45 RAIL

Carrier's or Convey Note No. and Date

| Leger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | Value
(11) | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | £ | s. | d. |
| Wagon No. | P.B.1 | ✓ | 125 | ✓ | 250 | 00 | 18s | ✓ | ✓ | | | | |
| 1002233 | COFFEE | | 167 | ✓ | 50 | 10 | | ✓ | ✓ | | | | |
| | PEPPER | | 1 | ✓ | 96 | | | ✓ | ✓ | | | | |
| | SEAL NOS | 4478321 - 4478260 | | | | | | | | | | | |

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

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

M. J. Williams

(Signature of consignor or consignee)

ISSUE AND RECEIPT VOUCHER

Issue Voucher No. 1 34

Account.....\$60.89

Date account commenced } 1st Oct 49

Issued by O.C. 301.5.1. Page

To: Haganine, Vincent Italian Army Food Dept, ANGON, for No. 2 Food Distribution Centre GCHQ.
Authority: 15 0000/558

Authority 43 02220/550

Date and mode of conveyance 5.10.15 Bill

Carriage or Conveyance Note No. and Date

* Of consignee's original and triplicate and of consignee's duplicate.
† Part No. to be completed in the case of A.T. or other technical codes.

H. W. Fitch Capt. RMC. 39 B.S.D.

* Signature of consignor or consignee

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

NOTE.—Whenever practicable this voucher must accompany the stores.

Army Form G, 1937
(re issue of 1949)

Two 4000g Stumps *

Name of student in voucher _____ Sheet No. _____

Receipt voucher No. _____

Account _____

Date award commences: _____

A1

Fig. 2. Mod Distribution Centre G3706.

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Journal compilation © 2006 Blackwell Publishing Ltd

Carrier's or Convey Note No. and Date _____

H. F. Patch Capt. R. SO. 38 B. S. D.

* 1/8 cc. tissue on original and duplicate and of composite on duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

* [Signature of author, first of two] 69

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

Army Form G, 1033
(in books of 100)

For Office Stationery.

To be completed
by Contractor

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

Issue
Voucher No. } 218
Account } 5
Date account
commences } 1 Oct 1911

To be completed
by Contractor

Issued by.....
To.....
Authority.....
Date and mode of conveyance.....

At REMI
At ENCORE

Date and mode of conveyance..... 2014

Carrier's or Convoys Note No. and Date _____

| Carrier's or Convoys Note No. and Date | | | | | | | | | | | |
|--|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|-------|
| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | |
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | |
| | | Floor 266 S. 1st St. | 367 | ✓ ✓ | | | | | | 6 | s. d. |
| | | Souls 273443/4 | | | | | | | | | |
| | | Enclosed is 77 E.D. L. | | FOBI | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.

Part No. to be completed in the case of M.T. and similar stores.

• (Signature of Consignor or Consignee.)

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

Wt. 45 G. S. D., R. A. S. O.

IS. E AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issued by 45 BSD RASE
 Voucher No. 100245
 Account 100245
 Date account commences 1 Oct 45
 Issued by 45 BSD RASE
 To Longbridge Veneer Works - Army Food Depot
 Authority RASE
 Date and mode of conveyance 21 Oct 45
 Carrier's or Conveyer Note No. and Date

| Ledger Folio (a) | Cat. or Part No. (b) | DESIGNATION (c)
Section or Sub-Section (d) | Total number or quantity (e) | Description and marks on packages (f) | For Store Depot use only | | | | | | Value (g) | | |
|------------------|----------------------|---|------------------------------|---------------------------------------|--------------------------|--------|--------|--------|-----------|--|-----------|----|----|
| | | | | | S. (6) | R. (7) | D. (8) | U. (9) | Rate (10) | | L. | s. | d. |
| | | Wagon 100240 | | | | | | | | | | | |
| | | Flour 266 x 138 | ✓ | 36708 | ✓ | | | | | | | | |
| | | Seals 373824/S | | | | | | | | | | | |
| | | Consigned to - 77 FDC FORM | | | | | | | | | | | |

* Of Conveyer, an original and triplicate, and of Consignee on duplicate.
 1 Part No. to be completed in the case of M.T. and similar stores.

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

No. 45 B.S.D., R.A.S.D.

1788

785020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 3/10
Account 258
Date account commences 1 Oct 45

For Office Stamp

To be completed by Consignor

No. of sheets in voucher 2 Sheet No. 1
Receipt Voucher No. 258
Account 258
Date account commences 1 Oct 45

Issued by [Signature]
To For issue to [Signature]
Authority [Signature]
Date and mode of conveyance [Signature]

At Rimini
At INCONR

Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3) | | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | Value
(11) | | |
|---------------------|-------------------------|-------------------------------|--------------------------------------|---------------------------------|--|--------------------------|-----------|------------|------------|--------------|--|---------------|----|----|
| | | Section or Sub-Section
(6) | (7) | | | S.
(8) | R.
(9) | D.
(10) | U.
(11) | Rate
(12) | | L | s. | d. |
| | | | <u>Magazines 77192460</u> | | | | | | | | | | | |
| | | | <u>Flares 266 128-</u> | | <u>✓</u> | | | | | | | | | |
| | | | <u>Smoke 272439/42</u> | | | | | | | | | | | |
| | | | <u>Consigned for 77 F.D.S. FOR L</u> | | | | | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

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

No. 45 B.S.D., R.A.S.C.

ISSUE AND RECEIPT VOUCHER.

Army Form G, 1033
(in books of 100)Issue
Voucher No. 3111

For Office Stamp

Account

Date account
commences 1 Oct 45

Issued by

To

Authority

Date and mode of conveyance

Carrier's or Convey Note No. and Date

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

| Leger
Folio
(i) | Cat. or
Part No.
(ii) | DESIGNATION
(iii)
Section or
Sub-Section | Total
number or
quantity
(iv) | Description
and marks
on packages
(v) | For Store Depot use only | | | | | | Value
(vi)
£ s. d. | | |
|-----------------------|-----------------------------|---|--|--|--------------------------|--------------|------------|-----------|--------------|--|--------------------------|--|--|
| | | | | | S.
(vii) | R.
(viii) | D.
(ix) | U.
(x) | Rate
(xi) | | | | |
| | | Wagon 27862 | | | | | | | | | | | |
| | | Flour 260x138 | ✓ | 36708 | ✓ | | | | | | | | |
| | | Seals 373849/50 | | | | | | | | | | | |
| | | Conveyed to 77 FDE | | FOR L | | | | | | | | | |

* Of Car-carry on original and triplicate and of Consigner on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consigner or Consignee)

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

No. 45 B.S.D., R.A.S.C.

IS. JE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp*

Issue
Voucher No. } 3/12
Account } V.S.
Date account } 1 Oct 45
commences }

To be completed
by ConsigneeTo be completed
by Consignee

No. of sheets in number Sheet No.
Receipt Voucher No.
Account
Date account commences

Issued by RACE
To *Wagon 15424*
Authority
Date and mode of conveyance

At *PIMMI*
At *ANCONA*

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | Value
(11) | | |
|------------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|--|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | L | S. | d. |
| | | <i>Wagon 15424</i> | | | | | | | | | | | |
| | | <i>Flux 246 x 138</i> | <i>=</i> | <i>36708</i> | | | | | | | | | |
| | | <i>Sub 3738431</i> | | | | | | | | | | | |
| | | <i>Assigned to - 77 FDC</i> | | <i>FOR L</i> | | | | | | | | | |

* Of Consignee on original and triplicate and of Consignee on duplicate.

† Part No. to be completed in the case of M.T. and similar stores.

Signature of Consignee (Consignee)

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

No. 45 B.S.D. R.A.S.G.

Army Form G, 1033
(in books of 100)

For Office Summary

To be completed by Contractor

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

At _____

At _____

At _____

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

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

No. 45 B. S. D., R. A. S. G.

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1038
(for bundles of 100)

Voucher No. 3/13/4

Account

Date account commences 1/10/45

For Office Stamp

To be completed
by consignee

No. of sheets in voucher 1

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by Sect. 1 38 B.S.D.

To MAGAZINE WAREHOUSE 1200 Depot Ave. for No. 77 Food Dist. Centre FORL

Authority 13 C RASC/515

Date and mode of conveyance 5-10-45 RAIL

Carrier's or Convoy Note No. and Date

| Ladder
Folio
(1) | Cat. or
Part No.
(2) | Section or
Sub-Section
(3) | DESIGNATION
(4) | Total
number or
quantity
(5) | Description
and marks
on packages
(6) | For Store Depot use only. | | | | | Value
(11) | | |
|------------------------|--------------------------------------|----------------------------------|--------------------|---------------------------------------|--|---------------------------|-----------|-----------|------------|--------------|---------------|----|----|
| | | | | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(10) | | | |
| Wagon No. | SUGAR | | 80 X 25 | : | ✓ | 2000 | 1000 | | | ✓ | £ | s. | d. |
| 110480 | COFFEE BEANS | | 56 X 15 1/2 | : | ✓ | 8624 | | | | ✓ | | | |
| | SALMON MR | | 292 X 24 | : | ✓ | 7008 | | | | ✓ | | | |
| | CHEESE 36 X 5 1/4 - 2 X 3 1/4 | | | : | ✓ | 2006 | | | | ✓ | | | |
| | SEAL N ^{os} 300215 - 300218 | | | | | | | | | | | | |

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

IS USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER. TONNAGE TO BE ENTERED ON REVERSE.

(Signature of consignee or consignee)

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G, 1063
(in books of 100)Issue
Voucher No.

Account

Date account
commences

For Office Stamp

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by SECT. 1 38 B. S. D.To MAGAZINO VIVARELLA ARMY FOOD DEPOT ANCONA FOR NO. 2 FOOD DISTRICT GENOAAuthority 13 CRASC/258Date and mode of conveyance 14 10 45 RAIL

Carrier's or Convey Note No. and Date

For Store Depot use only.

| Ledge
Folio
(1) | Cart. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value | | |
|-----------------------|-----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|-------|--|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | (11) | | |
| | WAGON No. | SUGAR | 1067 X | 25 = | 26675 | LBS. | | | | | | |
| | 203160 | COFFEE | 220 X | 38 = | 8860 | | | | | | | |
| | | SEAL NOS 300476/7 | | | | | | | | | | |

* To be completed on original and triplicate and on consignor on duplicate.
† Part No. to be completed in the case of St. C. or other technical stores.

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

623

COR,

Army Form G 1033
Air books of 1941

*To be completed
by Candidate*

To be completed by College

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

Issued by O.C. 38 USD RASG Date account commences 1/10/45
To Maj. Ezio Vivari Italian Army POW Depot AGRERA for No. 2 POW Distribution Centre - Genoa
Authority 13 CRSG/553 At Genoa
Date and mode of conveyance 1/10/45 RAIL

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

[illegible]

[Part No. to be completed in the case of M.T. or other technical stores]

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp:

To be completed by Comptroller
 No. of sheets in voucher..... Sheet No.....
 Receipt voucher No.
 Amount.....
 Date account commences.....

Issued by.....Sgt. J. D. RAG.....At.....BENTLEYLAND
To.....Messina, Viterbi Italian Army Food Depot ANCONA for 2 Food Distribution Centres - GENOA
Authority.....A3 BRAC/558.....At.....
Date and mode of conveyance.....2/10/45 Rail.....Carrier's or Convey Note No. and Date.....

For Store Depot use only

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

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

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

ISSUE AND RECEIPT VOUCHER

Phone: _____
Voucher No: _____

ACKNOWLEDGMENTS

Date account
continued...

Issued by O.E. Section II 38 H.S.D., RASC.

To 2 Food Distrib) Centre - Geneva

Authority: 15. CRASG, 553

Date and mode of conveyance 5.10.1945

For other items: _____

To be completed by Consignor

No. of charts in volume: _____

Student Name _____

Receipt voucher No.

Account

Date account commenced _____

At a Glance

Carrier's or Convoy Note No. and Date _____

[illegible]

* Part No. to be completed in the case of M.T. or other technical stores.

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

¹ (Signature of consignor or consignee)

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)Issue
Voucher No. 4/5

For Office Stamp *

No. of sheets in voucher 1

Sheet No. 1

Receipt voucher No.

Account

Date received: commodities

Date account
commenced

Issued by SEC 1 38 B. S. D.

To Macau Army Food Depot Ancona For No. 2 Food District Centre GENOA

Authority 13 CRASC/558

Date and mode of conveyance 5-10-45 Rail

Carrier's or Convoy Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value
(11) | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. | d. |
| WAGON No.
77192930 | | SUGAR | 1600 X | 25 = | 40000 | | | | LBS. ✓ | | | |
| | | SEAL N ^{OS} 300491/2 | | | | | | | | | | |

** To be signed on original and triplicate and of consignee on triplicate.

+ Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

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

619

No. 1

Army Form G 1033
(in books of 100)

Date account
commences

19/

P.S.

1.9.4.5

To be completed
by Congress

No. of objects in a condition

Sheet No. _____

Receipt voucher No.

Activities

Date account commenced _____

Issued by

O.C. 11 B. 5. D

To (Magangbaya) Kailan Army Food Depot Fincord For No. 2 Food Distribution Centre GEN 2

Authority 13 CRASC/456

Date and mode of conveyance 19.9.45 Rail

Carrier's or Convey Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3) | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | | | | |
|---------------------|-------------------------|------------------------|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|---|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | | | |
| | | Section or Sub-Section | | | | | | | | | L | s. | d. |
| | WAGON No. 6077 | FLOUR | 290 x 138 | = | 400 | 20 | 80 | | | | | | |
| Cpt. [Signature] | | | | | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

Army Form G, 1033
(in lieu of 100-1)

Topical corticosteroids

See, and should be, everywhere

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

Received Voucher No. _____

Activities

Date account commences:

Exhibit } 12/9
Voucher No. }

Notation

Environ. management considerations

Issued by

Figure 1

Authority..... **FD-350 (2-75)**

Date and mode of conveyance.....9-20-86Deed

Carrier's or Convoy Name, No. and Date

| Date and mode of conveyance..... | | | | | | For Store Depot use only | | | | | | |
|----------------------------------|------------------------------------|--|------------------------------------|--|-----------|--------------------------|-----------|-----------|--------------|---|--|--|
| Ledger Folio
(1) | Cal. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
\$ cts d. | | |
| | 10320

O
10323 | Base

Base for work | 1000

✓
1000 ✓ | ✓ | | | | | | Received Receipt
Chas. H. Harris
G. G. [Signature]
BASE SUPPLY DEPOT | | |

* Of course, on original and replicate and of Convergence on duplicates, 1 Part No. to be completed in the case of M.E. and similar stores.

*(Signature of Consignor or Consignee)

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

Army Form G, 1033
(in book of 1901)

To be competitive
in the computer

Free Culture Source: ¹⁰

To be completed by Contractor

No. of sheets in voucher..... Sheet No.....
 Receipt Voucher No.....
 Account.....
 Date account confirmed.....

Montemarciano.

GENOVA.

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

NO HADE SUPPLY DETOT

* Of Consensus in original and triplicate and of Consensus in duplicate.
† Part No. to be completed in the case of M.T. and similar shoes.

Signature of Consignor or Consignee:

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

645

NOTE: Whenever practicable this voucher must accompany the notes.

ISSUE AND RECEIPT VOUCHER

Army Form G 1053
(in books of 100)

Issue voucher No. } 19/2
 Account } P. S.
 Date account commences } 1.9.45



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

Issued by O. C. II B. S. D.

To (MAGAZZINO VIVERI) ITALIAN ARMY FOOD DEPOT AND DISTRIBUTION CENTRE GENOVA

Authority 13 CRASC/456

Date and mode of conveyance 19.9.45 RAIL

Carrier's or Convoy Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value
(10) | | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. | d. |
| WAGON No. | 303727 | FLOUR | 290 x 138 | = 40020 lbs. | | | | | ✓ | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

618

II B.S.D. R.A.S.C.

Army Form G. 1033
(in books of 100.)

Carrier's or Convoy Note No. and Date

RECEIVED (Ricevuto)

*(Signature of Consignor or Consignee.)

61%

Army Form G. 1033
(in books of 100.)

Carrier's or Convoy Note No. and Date _____

| Carriers or Conveyance Note No. and Date. | | | | | | | | | | | | | |
|---|-------------------------|--|---------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|---|----|----|
| Ledge Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only | | | | | | | | |
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11) | | | |
| gon No | 47903 | Flour 290 x 138 = | 40020 | | | | | | | | £ | s. | d. |
| | | | | | RECEIVED (Ricevato) | | | | | | | | |
| | | | | | [Signature] | | | | | | | | |

† Part No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee)

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

2000

Army Form G. 1033
(in books of 100.)

Date and mode of conveyance 20/9/45 Rail.

For Office Stamp:

No. of sheets in voucher _____ Sheet No. _____

Receipt Voucher No. _____

Account _____

Date account commences.....

Carrier's or Convoy Note No. and Date _____

[illegible]

* Of Consignor on original and triplicate and of Consignee on duplicate.

1 Part No. to be completed in the case of M.T. and similar stores.

(Signature of Consignor or Consignee)

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

611

ISSUE AND RECEIPT VOUCHER

Issue No. **22/6.**

Account _____ P.S. _____

Date account commences Sept. 45

00.,38 BSD,RASC.

Issued by
(Magazzino, Viveri) Ital. Army Depot, ANCONA. for

13 CRASH, 4.80

Date and mode of conveyance. 22nd Sept. 45 Rail

No. of sheets in volume _____ Sheet No. _____

Receipt voucher No.

Account

Date account comments:

MONTE MARCIANO.

At _____

At No 75 Food Dist. Centre, ALBUQUERQUE

Carrier's or Convoy Note No. and Date

[illegible]

† Part No. to be completed in the case of M.T. or other technical notes.

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

58 BASE SUPPLY DEPOT R.A.S.C.

NOTE: Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue Voucher No. } 22/b
Account } P.S.
Date account commences } 1945

To be completed
by Consignor

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

Issued by D.C. H.B.S.D.
To MAGAZINE DEPT. HAMPDEN DEPOT ANCONA PORTO RICO DISTRIBUTION CENTER GENOA
Authority 13 CRASC/481
Date and mode of conveyance 22-9-45 RAIL

Carrier's or Convey. Note No. and Date

| Ledger Folio
(1) | Cat. or Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section | Total number or quantity
(4) | Description and marks on packages
(5) | For Store Depot use only. | | | | | Value
(11) | | |
|---------------------|-------------------------|--|---------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | E.
(9) | Rate
(10) | L | s. | d. |
| | | WAGON NR. COFFEE BEANS | 68 x 148 | = | 10044 | | | | 132 | | | |
| | 7179193 | SALMON MR | 83 x 48 | = | 3984 | | | | | | | |
| | | HERONES 303 x 21 - 146 x 42 | | = | 12495 | | | | | | | |
| | | See S/3056/6/7 | | | | | | | | | | |

* Of assignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical stores.

* (Signature of consignor or consignee)

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

H.B.S.D. R.A.S.C.

1808

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

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)Issue
voucher No. } 22/7

Account... P/S

Date account
commences } 1.9.45To be completed
by Consignor

For Office Stamp

No. of sheets in voucher 1

Sheet No. 1

Receipt voucher No.

Account

Date account commences

Issued by O. C. H. B. S. D.

To MAGAZINE WAREHOUSE ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 2 FOOD DISTRIBUTION CENTRE GENOA

Authority 13 CRASC/481

Date and mode of conveyance 22.9.45 Rail

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section } | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value
(11) | | |
|------------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | £ | s. | d. |
| Wagon No. | 92430 | P. MEAT 210xY2 303x 36= | | 26,028 lb | | | | | | | | |
| | | Leaf S12P7726
305627 | | | | | | | | | | |

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

* (Signature of consignor or consignee)

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

H. B. S. D. R. A. S. C.

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issued by

O.C. 11 B.S.D.

PARTICULARS OF DESPATCH

For Office Stamp &

Issue
Voucher No.

24/2

Account

P. S.

To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA
FOR NO. 1 FOOD DISTRIBUTION CENTRE TURINDate account
commenced

1.9.45

Authority

13 CRASC/489

Carrier's Note No.

Date of Despatch

24.9.45

Mode of Conveyance

RAIL

| DESIGNATION
Size and Fitting | SECTION | Catalogue
Number
2-3 | Quantity | Condition and
Quantity
4 | Expiry
Date
5 | Date
6 | Voucher
Number
7 | Catalogue
Number
8 | Posted
9 | Rate
10 | Value
11
s. s. d. | Des
and
pac |
|---------------------------------|--------------|----------------------------|----------|--------------------------------|---------------------|-----------|------------------------|--------------------------|-------------|------------|-------------------------|-------------------|
| WAGON No. | P. B. L. | 50 X 100 | = | 5000 lbs. | ✓ | | | COFFE BEANS | | | 6 X 150 | |
| 49448 | P. MEAT | 112 X 36 | = | 4032 | ✓ | | | | | | | |
| | SALMON MR | 15 X 48 | = | 624 | ✓ | | | | | | | |
| | HERRINGS | 48 X 21 | = | 1008 | ✓ | | | | | | | |
| | CHEESE TND. | 48 X 42 | = | 2016 | ✓ | | | | | | | |
| | SUGAR | 30 X 100 | = | 3000 | ✓ | | | | | | | |
| | TOMATO PASTE | 16 X 64 | = | 1024 | ✓ | | | | | | | |
| | COFFEE | 27 X 30 | = | 810 | ✓ | | | | | | | |
| | PEPPER | 1 X 14 | = | 14 | ✓ | | | | | | | |
| | SARDINES | 99 X 20 5/16 | = | 2011 | ✓ | | | | | | | |

1. Of Consignor on original and triplicate and of Consignee on duplicate.

2. To be completed in the case of M.I. and similar stores, also for provisionaries and general stores when Catalogue Nos. are published.

3. These columns for Store-Depot use only.

* CONSIGNOR

Consignor's Initials

Date

* CONSIGNEE

Consignee's Initials

Date

Port of by

Checked by

TALLY

LEDGERS

DATE

1810

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

785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

11 B.S.D.

VERI ITALIAN ARMY FOOD DEPOT ANCONA
 AL FOOD DISTRIBUTION CENTRE TURIN
 RASC/489

| | | |
|--------------------------|---|------------------------------|
| PARTICULARS OF DISPATCH | For Office Stamp & | TO BE FILLED IN BY CONSIGNEE |
| Carrier's Name No. |  | Account |
| Date of Dispatch 24.9.45 | | Receipt Voucher No. |
| Mode of Conveyance RAIL | | Date account commenced |
| | | |

| Catalogue Number | Quantity | Condition and Quantity | Invoice No. | Date | Voucher Number | Catalogue Number | Posted | Rate | Value | Description and Marks on packages | REMARKS
(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher) |
|------------------|----------|------------------------|-------------|------|----------------|------------------|--------|------|---------|-----------------------------------|--|
| | | | | | | | | | £ s. d. | | |
| 50 x 100 | = | 5000 lbs. | ✓ | | | COFFE BEANS | | | 6 x 150 | = 900 lbs | ✓ |
| 112 x 36 | = | 4032 | ✓ | | | | | | | | |
| 15 x 48 | = | 624 | ✓ | | | | | | | | |
| 48 x 21 | = | 1008 | ✓ | | | | | | | | |
| 48 x 42 | = | 2016 | ✓ | | | | | | | | |
| 30 x 100 | = | 3000 | ✓ | | | | | | | | |
| 16 x 64 | = | 1024 | ✓ | | | | | | | | |
| 27 x 30 | = | 810 | ✓ | | | | | | | | |
| 1 x 14 | = | 14 | ✓ | | | | | | | | |
| 99 x 20 5/16 | = | 2011 | ✓ | | | | | | | | |

| | | | | | |
|------------------------|------------------------|-----------|-------|--------|------|
| CONSIGNOR | CONSIGNEE | POSTED BY | TOTAL | LEDGER | DATE |
| Signature of Consignor | Signature of Consignee | | | | |

Signature of Consignor or Consignee

11 B.S.D. R.A.S.C.

No. of sheets in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issued by O.C. H B.S.D.

Issue Voucher No.

24/H

Account

P.S.

Date account commenced

1.9.45

Authority

13 CRASC/490

PARTICULARS OF DISPATCH

Dispatch No.

Date of Dispatch

Mode of Conveyance

24.9.45

RAIL

For Office Stamp

| DESIGNATION
Size and Fitting | SECTION | Catalogue
Number | Quantity | Condition and
Quantity | Ledger
Folio | Date | Voucher
Number | Catalogue
Number | Posted | Rate | Value
L s. d. | De
and
p |
|---------------------------------|--------------|---------------------|----------|---------------------------|-----------------|------|-------------------|---------------------|--------|------|------------------|----------------|
| WAGON No.
2672929 | P. B. L. | | 98 | x 41 = | | 4013 | ✓ | FLOUR | | 145 | x 138 | |
| | P. MEAT | | 84 | x 36 = | | 3024 | ✓ | | | | | |
| Seas
5/300508/5 | SALMON MR | | 11 | x 48 = | | 528 | ✓ | | | | | |
| | HERRINGS | | 48 | x 21 = | | 1008 | ✓ | | | | | |
| | SUGAR | | 20 | x 100 = | | 2000 | ✓ | | | | | |
| | TOMATO PASTE | | 16 | x 64 = | | 1024 | ✓ | | | | | |
| | COFFEE | | 48 | x 10 7/16 = | | 501 | ✓ | | | | | |
| | PEPPER | | 12 | x 1 = | | 12 | ✓ | | | | | |
| | SARDINES | | 74 | x 20 5/16 = | | 1503 | ✓ | | | | | |
| | COFFEE BEANS | | 6 | x 130 = | | 780 | ✓ | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.

* To be completed in the case of AIT and similar stores, also for other necessities and general stores when Catalogue Nos. are published.

* These columns for 2007 Depot use only.

* CONSIGNOR

* CONSIGNEE

TALLY

LEDGER

DATE

Consignor's Initials

Consignee's Initials

Partially

Checked on

55

1812

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

785020

ISSUE AND RECEIPT VOUCHER

Army Form G1033

11 B. S. D.

VIVERI ITALIAN ARMY FOOD DEPOT ANCONA
 10.75 FOOD DISTRIB. CENTRE ALESSANDRIA
 CRASC/490

PARTICULARS OF DESPATCH

For Office Stamp &

TO BE FILLED IN BY CONSIGNEE

Certificate No.

Date of Despatch

24.9.45

Mode of Conveyance

RAIL

Account

Receipt

Voucher No.

Date account

commenced

| Catalogue Number | Quantity | Condition and Quantity | Issue Price | Date | Voucher Number | Catalogue Number | Posted | Rate | Value | Description and Marks on packages | REMARKS
(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher) |
|------------------|----------|-------------------------------------|-------------|------|----------------|------------------|--------|------|-------|-----------------------------------|--|
| | 98 | x 41 = | 4013 | ✓ | ✓ | FLOUR | | 145 | x 138 | = 20010 | Qty. ✓ |
| | 84 | x 36 = | 3024 | ✓ | ✓ | | | | | | |
| | 11 | x 48 = | 528 | ✓ | ✓ | | | | | | |
| | 48 | x 21 = | 1008 | ✓ | ✓ | | | | | | |
| | 20 | x 100 = | 2000 | ✓ | ✓ | | | | | | |
| STE | 16 | x 64 = | 1024 | ✓ | ✓ | | | | | | |
| | 48 | x 10 ⁷ / ₁₆ = | 501 | ✓ | ✓ | | | | | | |
| | 12 | x 1 = | 12 | ✓ | ✓ | | | | | | |
| | 74 | x 20 ⁵ / ₁₆ = | 1503 | ✓ | ✓ | | | | | | |
| ANS | 6 | x 130 = | 780 | ✓ | ✓ | | | | | | |

Signature of Consignor or Consignee

C. St. O.

11 B. S. D. T. A. C. C.

No. 1 ✓

Army Form G-1033
(in books of 100)

Carrier's or Convoy Note No. and Date _____

| Ledger Folio
(1) | Cat. or
†Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | | |
|---------------------|-----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|--------------------------|--|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | Value
(11)
£ s. d. | |
| | Wagon No.
1002424 | FLOUR | 254 | X 138 = | 35052 | | | | | | |
| | See S/300510/1 | | | | | | | | | | |

* (Signature of consignor or consignee)

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

NO Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
in book of 100

Issue
voucher No. 2/6

Account.....PS

Date account
commences 1.9.45.

To be completed
by Consignor

For Office Stamp.

No. of checks in voucher.....

Sheet No.....

Receipt voucher No.....

Amount.....

Date account commences.....

Issued by OC 38 BSO RASC

To Magazzino Viveri Italian Army Food Depot for No. 2 Food Distribution Centre GENOA

Authority 13 CILIC/491

Date and mode of conveyance 2.9.45. Rail

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

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3) | | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | Value
(11) | | |
|------------------------|----------------------------|---------------------------|------|---------------------------------------|--|--------------------------|-----------|-----------|-----------|--------------|---------------|--|--|
| | | Section or
Sub-Section | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | |
| | | Wagon No. 179327 | Rail | lbs. | 3995 2/5 | | | | | | | | |
| | | P. Meat 671 x 36 | ✓ | 2336 | ✓ | | | | | | | | |
| | | Salmon 12 x 24 | ✓ | 1008 | ✓ | | | | | | | | |
| | | Herrings 45 x 42 | ✓ | 2016 | ✓ | | | | | | | | |
| | | Tomato Paste 47 x 64 | ✓ | 3008 | ✓ | | | | | | | | |

RECEIVED (RICEVUTO)

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

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

(Signature of consignor or consignee)

OC 38 BSO RASC.

No. 2 ✓

Army Form G 1033
(in books of 100)

A circular ink stamp, likely from a library or archive. The text '11 FEB 1960' is curved along the top inner edge. Two small five-pointed stars are positioned on the left and right sides of the circle. The center of the stamp is blank.

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

Issued by O. C. 11 B. S. D. At Genoa Date account commences 1/1/45
To MAGAZZINO VIVERI ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 2 FOOD DISTRIBUTION CENTRE GENOA
Authority 13 CRASC/491
Date and mode of conveyance 24.9.45 RAIL

Carrier's or Convoy Note No. and Date _____

[illegible]

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

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

623

1816

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

785020

NOTE: Whenever practicable this voucher must always be stored.

No. 3 ✓

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. } 24/7
 Account } P. S.
 Date account commences } 1. 9. 45



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

Issued by O. C. 11 B. S. D.
 To MAGAZZINO VIVE ITALIAN ARMY FOOD DEPOT ANCONA FOR NO. 2 FOOD DISTRIBUTION CENTER GENOA
 Authority 13 CRASC/491
 Date and mode of conveyance 24. 9. 45 RAIL

Carrier's or Convey Note No. and Date:

| Ledge
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only. | | | | | Value
(11) | | |
|-----------------------|----------------------------|---|---------------------------------------|--|---------------------------|-----------|-----------|-----------|--------------|---------------|----|----|
| | | | | | S.
(6) | R.
(7) | D.
(8) | U.
(9) | Rate
(10) | | | |
| Wagon No. | P. B. L. | | 250 X 100 | = | 25000 | | | | ✓ | £ | s. | d. |
| 7109929 | SUGAR | | 100 X 100 | = | 10000 | | | | ✓ | | | |
| | COFFEE | | 192 X 10 7/16 | = | 2000 | | | | ✓ | | | |
| | PEPPER | | 14 X 2 1/4 | = | 96 | | | | ✓ | | | |
| Total 5/300514/5 | | | | | | | | | | | | |

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

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

(Signature of consignor or consignee)
 102 S. O.
 3. 8

NOT Whenever practicable this voucher must accept by the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue
voucher No. 247
Account 733
Date account
commences 1.9.54

To be completed
by Consignor

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

Issued by CO 24 REG RAGO

To Argentine Vessel, Station Army Post Depot ALORA for No. 2 Food Distribution Centre GUNDA

Authority 13. GRACIA/191

Date and mode of conveyance 12.7.54 RAIL

Carrier's or Convey Note No. and Date

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or Sub-Section 1 | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | For Store Depot use only | | | | | | Value
(6) | | |
|------------------------|----------------------------|--|---------------------------------------|--|--------------------------|-----------|-----------|------------|--------------|--|--------------|----|----|
| | | | | | S.
(7) | R.
(8) | D.
(9) | U.
(10) | Rate
(11) | | £ | s. | d. |
| | | <u>Food No. 453237</u> | | <u>Food No. 453237</u> | | | | | | | | | |
| | | <u>General Food</u> | <u>262 x 22</u> | <u>12201</u> | <u>lbs.</u> | | | | | | | | |
| | | <u>Flour</u> | <u>100 x 138</u> | <u>15042</u> | <u>"</u> | | | | | | | | |
| | | <u>Butter</u> | <u>198 x 20</u> | <u>4010</u> | <u>"</u> | | | | | | | | |

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

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

(Signature of consignor or consignee)

601

ESC.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

To be completed
by Contractor

No. of sheets in voucher..... Sheet No.....
Receipt voucher No.....
Account.....
Date account commenced.....

Issued by OC 38 IND. RAGO At NEWPORT, PORTLAND
 To (Miguelino Vivori) Ital. Army Food Depot, AFROM For No 75 Food Distib. Centre, LANCASHIRE
 Authority 15 JAN 1947 Carrier's or Convey Note No. and Date
 Date and mode of conveyance 25 Sept 45 RAGT For Store Depot use only

[illegible]

* Of course, on original and triplicate, and of course on duplicate.
† Part No. 10 to be completed in the case of M.T. or other technical stores.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED **600**

ISSUE AND RECEIPT VOUCHER.

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

No. 2 ✓

Army Form G-1033
(in books of 100)

1.9.45

mode of conveyance 25 - 9 - 14

Carrier's or Convey Note No. and Date

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

* (Signature of consignor or consignee)

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

11 B.S. 598 A.S. C

Army Form G 1033
Get books of 100!

No. of sheets in voucher..... Sheet No.....
 Receipt voucher No.....
 Account.....
 Date annual commences.....

At MONTMAGLIANO
At
FOOD DI TR. CENTRE, GENOA.
Convoy Note No and Date

RECEIVED

(Signature of consignor or consignee)

Capt. RABO

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON FORMS 597

1822

ACC 10000112015889
(2062 folders)

Q/1/16 - F (11) SHIPPING TICKETS BR. SOB. 801-8

July - Nov. 1945

F (11) SHIPPING TICKETS BR. SUB. 801-882

483
904

2 1/2

July - Nov. 1945

785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

NOV 1 1945
BR. STB. #353

DATE SHIPPED OR DELIVERED 13 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|----------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 17,398 | | Herrings Tnd. | lbs | | |
| | 4,500 | | Salmon Mar. | lbs | | |
| | 1,692 | | Proc. Meat | lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/74 | | | | | | |
| DEPOT | | | DATE COMPLETED | | | |
| 6 B.S.D. | | | 18 Oct. 45 | | | |
| | | | | | | 596 |

R. Alcantara
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

(NAME)

(RANK)

(ORGANIZATION)

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

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

VENICE/T4

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

G. D. S. D. Folicher No IV-17-2

DEPOSITO SPECIALE VIVERE

MEASURE

18. Oct. 1945

| NAME:
NOME: | ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|----------------|--------------------------------------|----------------|--|--|--|
| | HERMINGS. Enc.
ARINCHE IN SCATOLA | cases
casse | 414 | 42.== | 17.388,== |
| | SALMON Mar.
SALMONE MARINATO | Cases
casse | 95 | 48.== | 4.560,== |
| | PRESS MEAT
CARNE SCIOLOATA | cases
casse | 47 | 36.== | 1.692,== |



SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCATAMENTO MMIA

DATE
DATA

19 Oct 45

1827

785020

SUPPLIES RECEIVED FROM SHIPPEROT
MERCİ AVUTE DALLA NAVE O MAGAZZINO
6. B. S. E. Foucher N° IV-17-2
SUPPLIES DESPATCHED TO
MERCİ INVIATE A V° DEPOSITO SPECIALE VIVERI
DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 18. Oct. 1945

| ITEM
MERCİ | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|--|----------------|--|---|--|
| HERMINES Tnd.
✓
APRICHE IN SCATOLA | cases
cases | 414 | 42.== | 17.380,== |
| SALMON Mat.
✓
SALMONS MARINATO | Cases
cases | 95 | 48.== | 4.560,== |
| PRESS LEAF
✓
CARNE SCATOLATA | cases
cases | 47 | 36.== | 1.692,== |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

ACCOUNTING SECTION
V° DEPOSITO SPECIALE VIVERI
Registered
Prices
Extens.
Types
Reg.
for
295

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MMIA
SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO PORTUALE ITALIANO
19 Oct 45
18th. October 1945
Mestre
John J. Morgan - Lm2

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #852

DATE SHIPPED OR DELIVERED 19 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

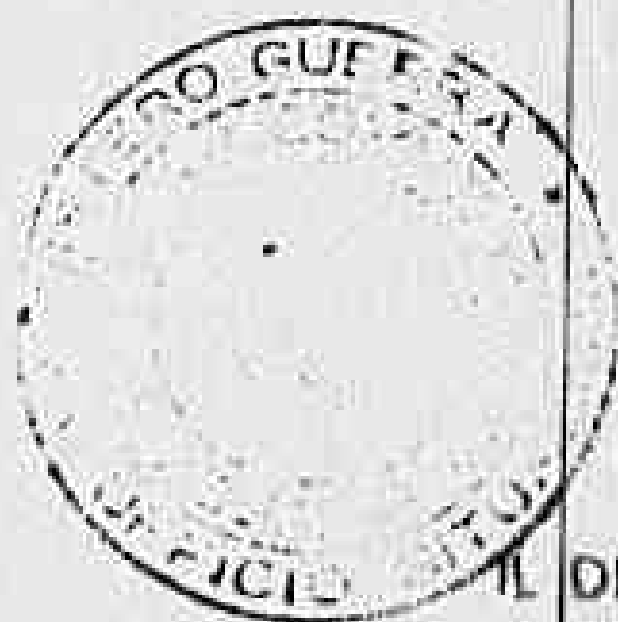
680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|----------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 116,286 | | Flour | lbs | | |
| | 754 | | Canned Fish | lbs | | |
| | 42 | | Cheese | lbs | | |
| | 2,048 | | Tomato paste | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/247 | | | | | | |
| DEPOT | | | DATE COMPLETED | | | |
| 27 E.S.D. | | | 19 Oct. 45 | | | |
| | | | | | | 594 |

Alc. Ant. 1945
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
(Gen. Div. Re. 1945)

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

(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

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

Supplies received From Ship/Depot
 27 B.S.D. = BARI

Supplies despatched to
Merci inviate a

| | |
|-----------------------------|-----------------------------|
| Date of first despatch | Date of last despatch |
| Data della prima spedizione | Data dell'ultima spedizione |
| 19/10/45 | 19/10/45 |

| ITEM
MERCE | 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 |
|--------------------------------------|---------------|--|--|---|
| NAME:
NAME:
FLOUR
FARINA | | 842
1 | 138
90 | 116.286 |
| CANNED FISH
PESCE SCATOLATO | | 20
1 | 36
34 | 754 |
| CHEESE
FORMAGGIO SCATOLATO | | 1
1 | 56
42 | 42 |
| TOMATO PASTE
CONSERVA DI POMODORO | | 56
1 | 36
32 | 2.048 |
| | | | | 59 |
| | | | | |
| | | | | |

ACCOUNTING SECTION
 852

~~COUNTING SECTION~~

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

DR. SUB. #851

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 198,548 | | Flour | lbs | | |
| | 15,750 | | P. Meat | lbs | | |
| | 13,327 | | Canned Fish | lbs | | |
| | 21,000 | | Peas and beans, dried | lbs | | |
| | 53 | | Pepper | lbs | | |
| | 10,530 | | Sugar | lbs | | |
| | 10,516 | | Cheese | lbs | | |

The above figures are compiled from
Acceptance Note No. BARI/244

DEPOT

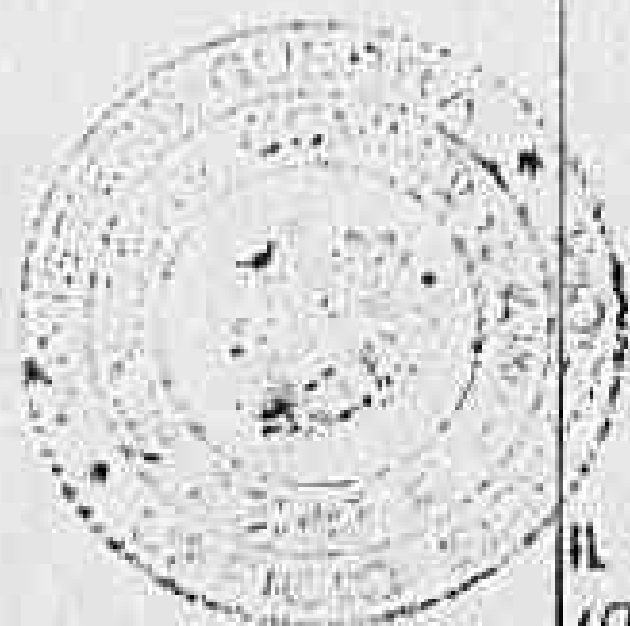
DATE COMPLETED

28 B.S.D.

9 Oct. 45



Raffaello
LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
(Gen. M. Raffaello)

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

592

(NAME)

(RANK)

(ORGANIZATION)

S. & T. MMIA.

Road
File 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

W. 244

(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

"28 D.S.D." = RISTINCO (BRINDISI)

Supplies despatched to
Merci inviate a

"96 DEPOSITO SPECIALE VIVERE" = BARI

Date of first despatch
Data della prima spedizione

8/10/45

Date of last despatch
Data dell'ultima spedizione

9/10/45

| ITEM
MERCE | 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 | | 1446 | 138 | 199.548 |
| P. MEAT
CARNE SCATOLATA | | 437
1 | 36
18 | 15.750 |
| CANNED FISH
PESCE SCATOLATO | | 370
1 | 36
7 | 13.327 |
| P.B.L.
LEGUMI SECCHI | | 93
1 | 224
168 | 21.000 |
| PEPPER
PEPE | | 4
1 | 13
1 | 53 |
| SUGAR
ZUCCHERO | | 60
1 | 175
30 | 10.530 |
| CHEESE
FORMAGGIO SCATOLATO | | 187
1 | 56
44 | 10.516 |
| | | | | 591 |

Supplies received from Ship/Depot
Merci ricevute dalla Nave o Magazzino

"28 P.S.D." = RISTORCO (ordinari)

Supplies despatched to
Merci inviate a

"90 DIFESIO SPECIALS VIVERI" = BARI

Date of first despatch
Data della prima spedizione

8/10/45

Date of last despatch
Data dell'ultima spedizione

9/10/45

| ITEM
MERCE | 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 |
|--------------------------------|---------------|--|--|---|
| NAME:
NOME: | | | | |
| FLOUR
FARINA | | 1446 | 138 | 199.548 |
| P. MEAT
CARNE SCATOLATA | | 437
1 | 36
18 | 15.750 |
| CANNED FISH
PEPPE SCATOLATO | | 370
1 | 36
7 | 13.327 |
| P.B.L.
LEGUMI SECCHI | | 93
1 | 224
168 | 21.000 |
| PEPPER
PEPE | | 4
1 | 13
1 | 53 |
| SUGAR
ZUCCHERO | | 60
1 | 175
30 | 10.530 |
| CHEESE
FORMAGGIO SCATOLATO | | 187
1 | 56
44 | 10.516 |
| | | | | 591 |

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

NOV 1 1945
BR. SUB. #850

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

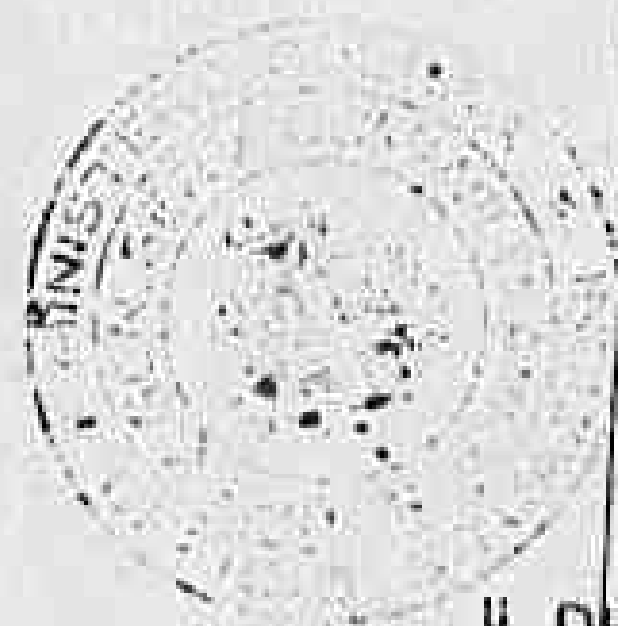
P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|----------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 174,708 | | Flour | lbs | | |
| | 13,824 | | P. Meat | lbs | | |
| | 9,226 | | Cheese | lbs | | |
| | 9,200 | | Sugar | lbs | | |
| | 5,547 | | Canned Fish | lbs | | |
| | 46 | | Pepper | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/242 | | | | | | |
| DEPOT | | | DATE COMPLETED | | | |
| 28 B.S.D. | | | 27 Sep. 45 | | | |



R. Alentz.

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pettigro)

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

590

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 H. 242

(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 "28 D.S.D." = RESTINCO (BRINDISI)

Supplies despatched to
Merci inviate a "9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch
Data della prima spedizione 26/9/45 Date of last despatch
Data dell'ultima spedizione 27/9/45

| NAME:
NOME: | ITEM
MERCE | 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 | | | 1266 | 138 | 174.708 |
| P. MEAT
CARNE SCATOLATA | | | 384 | 36 | 13.824 |
| CHEESE
FORMAGGIO SCATOLATO | | | 164
1 | 56
42 | 9.226 |
| SUGAR
ZUCCHERO | | | 52
1 | 175
100 | 9.200 |
| CANNED FISH
PESCE SCATOLATO | | | 154
1 | 36
3 | 5.547 |
| PEPPER
PEPE | | | 3
1 | 13
7 | 46 |
| ACCOUNTING SECTION | | | | | 589 |
| S.T. No. <u>Br. 101 850</u> | | | | | |

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino

"28 D.S.D." = RESERVOIR (Brindisi)

Supplies despatched to
Merci inviate a

"90 DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch
Data della prima spedizione

26/9/45

Date of last despatch
Data dell'ultima spedizione

27/9/45

| ITEM
MERCE | 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 |
|-----------------------------------|---------------|--|--|---|
| NAME:
NOME:
FLOUR
FARINA | | 1266 | 138 | 174.708 |
| P. MEAT
CARNE SCATOLATA | | 384 | 36 | 13.824 |
| CHEESE
FORMAGGIO SCATOLATO | | 164
1 | 56
42 | 9.226 |
| SUGAR
ZUCCHERO | | 52
1 | 175
100 | 9.200 |
| CANNED FISH
PESCE SCATOLATO | | 154
1 | 36
3 | 5.547 |
| PEPPER
PEPE | | 3
1 | 13
7 | 46 |
| ACCOUNTING SECTION | | | | |
| S.T. No. <i>Brindisi 850</i> 589 | | | | |
| Registered <i>mm</i> | | | | |
| Prices Checked <i>mm</i> | | | | |
| Extens. Checked <i>mm</i> | | | | |
| Totals Checked <i>mm</i> | | | | |
| Typing Checked <i>mm</i> | | | | |
| Reg. for VV, M | | | | |

1837

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #849

DATE SHIPPED OR DELIVERED 25 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 10,500 | | Sugar | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/241 | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 28 B.S.D. | 26 Sep. 45 | | |
| <div><div><div>LAND FORCES SUB-COMMISSION. A.C.</div><div>B.I.L.A.</div><div>Date NOV 1 1945</div></div><div><div>RALENTI</div><div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div></div> | | | | | | |
| <div><div><div></div><div>DIRETTORE GENERALE</div><div>(General Staff - Logistics)</div></div></div> | | | | | | |

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

25/9/45

587

"28 U.S.C." = REUNITED (Bridged)

"90 DUCOSIO SEGNATA VERVET" = BARI

54/6/52

Date of last despatch
Data dell'ultima sped

25/9/45

[illegible]

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

785020

1840

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #848

DATE SHIPPED OR DELIVERED 20 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

680

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 12,486 | | P. Meat | lbs | | |
| | 336 | | Herrings | lbs | | |
| | 1,300 | | Sugar | lbs | | |
| | 6,200 | | Peas and beans, dried | lbs | | |
| | 11,034 | | Coffee | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/248 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 48 B.S.D. | | | 20 Oct. 45 | | | |
| <div>NOV 1 1945</div> <div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div> | | | | | | |
| <div>IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pectore)</div> | | | | | | |

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

586

(NAME)

(RANK)

(ORGANIZATION)

☆

U. S. GOVERNMENT PRINTING OFFICE: 1944 10-20620-1

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. 248

(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." = BARI

Supplies despatched to

Merci inviate a

"9° DEPOSITO SPECIALE VIVIERI" = BARI

Date of first despatch

Data della prima spedizione

20/10/45

Date of last despatch

Data dell'ultima spedizione

20/10/45

| NAME:
NOME: | ITEM
MERCE | 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 |
|----------------------------|---------------|---------------|--|--|---|
| P. MEAT
CARNE SCATOLATA | | Cases | 346
1 | 36
30 | 12.486 |
| HERRINGS
ARLINGHE | | Cases | 8 | 42 | 336 |
| SUGAR
ZUCCHERO | | Sacks | 7
1 | 175
75 | 1.300 |
| P.B.D.
LEGUMI SECCHI | | Sacks | 27
1 | 224
152 | 6.200 |
| COFFEE
CAFFE' CRUDO | | Sacks | 73
1 | 150
84 | 11.034 |
| | | | | | |
| | | | | | |
| | | | | | |

ACCOUNTING SECTION

Bari Sub-848

Merci riceute dalla Nave o Magazzino

"46 B.S.D." = BARI

*Supplies despatched to
Merci inviate a*

"9° DEPOSITO SPECIALE VIVERTI" = BAKI

Date of first despatch

Date of last despatch

Data della prima spedizione

Data dell'ultima spedizione

20/10/45

[illegible]

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #847

DATE SHIPPED OR DELIVERED 16 October 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 7,000 | | Peas and Beans, dried | lbs | | |
| | 397 | | Raw Coffee | lbs | | |
| | 15,188 | | Tomato | lbs | | |
| | 9,504 | | P. Meat | lbs | | |
| | 3,984 | | Canned Fish | lbs | | |
| | 13,883 | | Cheese | lbs | | |

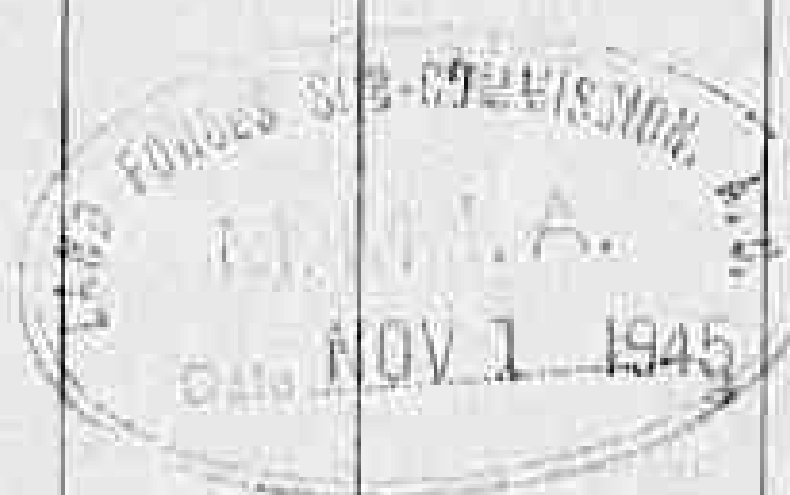
The above figures are compiled from
Acceptance Note No. BARI/243

DEPOT

DATE COMPLETED

27 B.S.D.

16 Oct. 45



R. A. Cantley

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

584

(NAME)

(RANK)

(ORGANIZATION)

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. 243

(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 "27 B.S.D." = BARI

Supplies despatched to
Merci inviate a "9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch
Data della prima spedizione 16/10/45 Date of last despatch
Data dell'ultima spedizione 16/10/45

| ITEM
MERCE | 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 |
|--------------------------------|---------------|--|--|---|
| P.B.L.
LEGUMI SECCHI | | 31
1 | 224
56 | 7.000 ✓ |
| RAW COFFEE
CAFFE' CRUDO | | 2
1 | 150
97 | 391 ✓ |
| TOMATO
CONSERVA | | 421
1 | 36
12 | 15.168 ✓ |
| P. MEAT
CARNE SCATOLATA | | 264 | 36 | 9.504 ✓ |
| CANNED FISH
PESCE SCATOLATO | | 110
1 | 36
24 | 3.984 ✓ |
| CHEESE
FORMAGGIO SCATOLATO | | 248 | 56 | 13.888 ✓ |
| | | | | |

COUNTING SECTION Sub

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino

"27 B.S.D." = BARI

Supplies despatched to
Merci inviate a

"9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch

Data della prima spedizione 16/10/45

Date of last despatch

Data dell'ultima spedizione 16/10/45

| ITEM
MERCE | 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 |
|---|---------------|--|--|---|
| P.B.L.
LEGUMI SECCHI | | 31
1 | 224
56 | 7.000 ✓ |
| RAW COFFEE
CAFFEE CRUDO | | 2
1 | 150
97 | 397 ✓ |
| TOMATO
CONSERVA | | 421
1 | 36
12 | 15.168 ✓ |
| P. MEAT
CARNE SCATOLATA | | 264 | 36 | 9.504 ✓ |
| CANNED FISH
PESCE SCATOLATO | | 110
1 | 36
24 | 3.984 ✓ |
| CHEESE
FORMAGGIO SCATOLATO | | 248 | 56 | 13.888 ✓ |
| <div>ACCOUNTING SECTION 17</div> <div>S.T. No. <i>Pr. 215</i></div> <div>Registered <i>[initials]</i></div> <div>Prices Checked <i>[initials]</i></div> <div>Exlan. Checked <i>[initials]</i></div> <div>Totals Checked <i>[initials]</i></div> <div>Typing Checked</div> <div>Reg. for W/M</div> | | | | |
| | | | | 5.93 |

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #846

DATE SHIPPED OR DELIVERED 17 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|--------------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 154,842 | | Flour | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/245 | | | | | | |
| | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | | |
| | | 27 B.S.D. | 17 Oct. 45 | | | |
| <div>NOV 1 1945</div> <div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div> | | | | | | |

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)

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

(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

Supplies despatched to
Merci inviate a

| | |
|-----------------------------|-----------------------------|
| Date of first despatch | Date of last despatch |
| Data della prima spedizione | Data dell'ultima spedizione |
| 17/10/45 | 17/10/45 |

[illegible]

ACCOUNTING SECTION
581

785020

785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 23, 1942

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #845

DATE SHIPPED OR DELIVERED 18 October 1945

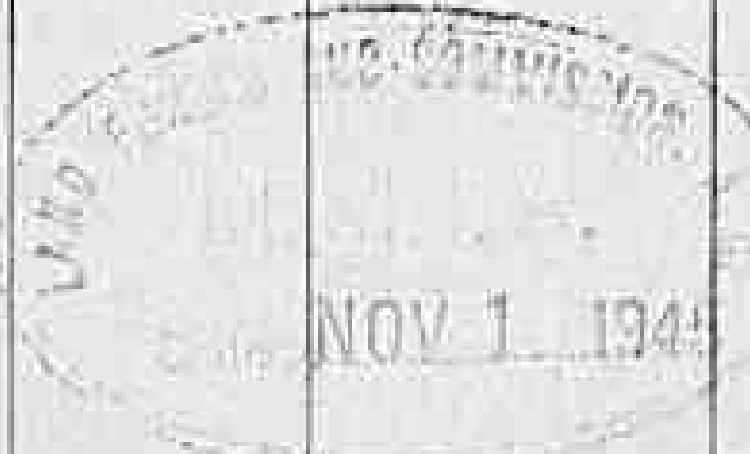
SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 154,844 | | Flour | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/246 | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 27 B.S.D. | 18 Oct. 45 | | |
| 

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE | | | | | | 580 |

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

579

(NAME)

(RANK)

(ORGANIZATION)

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

Riferimento di transazione

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

"27 B.S.D." = BARI

"9° DEPOSITO SPECIALE VIVERI" = BARI

Date of last despatch

Data dell'ultima spedizione

18/10/45

[illegible][illegible]

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino

"27 B.S.D." = BARI

*Supplies despatched to
Merci inviate a*

"9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch

Date of last despatch

Data della prima spedizione 18/10/45

Data dell'ultima spedizione

18/10/45

[illegible][illegible]

258

WAR DEPARTMENT
Q. M. C. FORM NO. 484
Revised June 30, 1942

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #844

DATE SHIPPED OR DELIVERED 10 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|---------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 28,350 | | Coffee | lbs | | |
| The above figures are compiled from
Acceptance Note No. GENOVA/45 | | | | | | |
| <div>DEPOT</div> <div>12 B.S.D.</div> | | | | | | |
| <div>DATE COMPLETED</div> <div>10 Oct. 45</div> | | | | | | |
| <div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div> | | | | | | |
| <div>NOV 1 1945</div> | | | | | | |
| <div>1 DIRECTION GENERAL</div> | | | | | | |

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

CONSIGNOR'S Vou. No. 577
CONSIGNEE'S Vou. No.
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

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

| Transaction reference | No | 45 |
|-----------------------|----|----|
| | | |

Riferimento di transazione

Supplies received from depot 42 B.S.D. - Genova

Merci ricevute dal magazzino

Supplies despatched to 20 Bulk Supply Depot - Genova
Merci inviate a

| | |
|------------------------------------|-----------------|
| Date of first despatch | 10 Ottobre 1945 |
| <i>Data della prima spedizione</i> | |
| Date of last despatch | 10 Ottobre 1945 |
| <i>Data dell'ultima spedizione</i> | |

Signature of Officer commanding MMIA services detachment
Firma dell'Ufficiale comandante il distacco MMIA

Merci ricevute dal magazzino

Supplies despatched to 2° Bulk Supply Depot - Genova
Merce inviate a

Date of first despatch 10 Ottobre 1945 Date of last despatch 10 Ottobre 1945
Data della prima spedizione Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|----------------------------------|---------------|--|---|--|
| Caffè in polvere (cof-
fee) ✓ | Casse | 945 ✓ | 30 ✓ | 28350 ✓ |

ACCOUNTING SECTION
S. T. No. Registered
Prices Checked
Extens. Recd.
Totals
Typing
P. S. C.

Signature of Officer commanding MMIA servi-
ces detachment

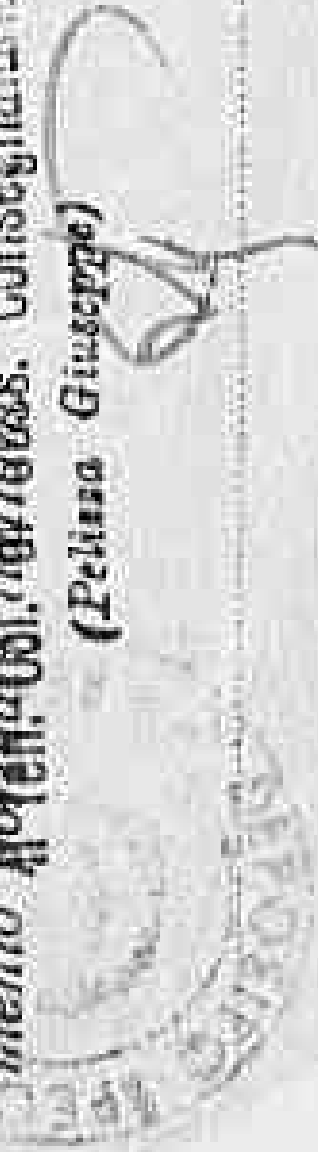
Firma dell'Ufficiale comandante il distacca-
mento MMIA

[Signature]

Signature of Officer commanding Italian port
detachment

Firma dell'Ufficiale comandante il distacca-
mento Portuali Italiani. Consegnato

(Peluso Giuseppe)



576

Date 10 ottobre 1945
Data

Date 10 ottobre 1945
Data

785020

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

SHIPPING TICKET

NOV 1 1945

CCNSIGNOR: BRITISH GOVERNMENT

BR. SUB. # 843

DATE SHIPPED OR DELIVERED 10 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|------------------|-----------|--------------------------|------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 33,040
24,024 | | Cheese Tnd.
Fish Tnd. | lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/69 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 6 B.S.D. | | | 10 Oct. 45 | | | |
| <div><div><div>FORCES SUB-COMMISSION
MILITARY MISSION
NOV 1 1945</div></div><div><div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div></div> | | | | | | |
| <div><div><div>MINISTERO GUERRA
MILITARY MISSION
NOV 1 1945</div></div><div><div>IL DIRETTORE GENERALE
(Gen. Div. Raffaello Pelligrini)</div></div></div> | | | | | | |

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

575

(NAME)

(RANK)

(ORGANIZATION)

ACCEPTANCE NOT 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

VENICE/ 69

(Constitute Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP DEPOT
MERCI AVUTE DALLA NAVO O MAGAZZINO

6 B.S.D. 14-9-2

Voucher:

SUPPLIES DESPATCHED TO
MERCI INVIATE A

V° DEPOSITO SPECIALE VIVERI - Mestre

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

10 Oct. 1945

| NAME:
NOME: | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 <i>Inc.</i> | cases | 590 | 56 | 33,040 |
| Formaggio sciolato | | | | |
| FISH tnd. (herrings) | cases | 572 | 42 | 24,024 |
| Pesce in scatola (Aringhe) casse | | | | |
| <div> <div>AC CUM 13 SE 845</div> <div>ST No 1000</div> <div>Registered</div> <div>Pices checked</div> <div>Count checked</div> <div>Tolls checked</div> <div>Typing checked</div> <div>Reg for W.M.</div> </div> | | | | |
| V° DEPOSITO SPECIALE VIVERI | | | | |
| MESTRE | | | | |
| <div> <div>IL L. CAPITANO DI S. M. S. M.</div> <div>CONSEGNA</div> <div>(Stato di)</div> </div> | | | | |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

DATE
DATA

12 Oct 45

14.10.1945

Restre, 10th October 1945

574

October 1945

1858

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. # 842

DATE SHIPPED OR DELIVERED 12 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 260,081 | | Flour | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/237. | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 27 B.S.D. | | | 12 Oct. 45 | | | |
| <div></div> <div></div> | | | | | | |

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

CONSIGNOR'S Vou. No. 573

CONSIGNEE'S Vou. No. 573

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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. 237

(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 "27 B.S.D." = BARI

Supplies despatched to
Merci inviate a "00 DEPOSITO SPECIALE VIVIERI" = BARI

Date of first despatch
Data della prima spedizione 12/10/45 Date of last despatch
Data dell'ultima spedizione 12/10/45

| NAME:
NOME: | ITEM
MERCE | 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
1 | 1884 | 138
89 | 260.061 |
| <div> <p>OK 10002</p> <p>AC 005.10.10.10</p> <p>S.T. No. 842</p> <p>Registered</p> <p>Prices Checked</p> <p>Exten. checked</p> <p>Totals Checked</p> <p>Typing Checked</p> <p>Reg. for W.M.</p> </div> | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Merci ricevute dalla Nave o Magazzino

"27 B.S.D." = BARE

Supplies despatched to
Merci inviate a

"90 DEPOSITO SPECIALE VIVIERI" = BARI

Date of first despatch

Date of last despatch

Data della prima spedizione

Data dell'ultima spedizione

[illegible]
$$\frac{572}{5}$$

785020

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

SHIPPING TICKET

NOV 1 1945

BR. SUB. #841

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 October 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------------------------|-----------|--------------------------------|-------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 248,733
1,598
2,383 | | Flour
Tomato
Canned fish | lbs
lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/238. | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 27 B.S.D. | | | 13 Oct. 45 | | | |
| <div></div> <div><i>Raffaele</i>

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div> <div>
IL DIRETTORE GENERALE
(Gen. Div. Raffaele (M. G.))</div> | | | | | | |

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)

571

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. 238

(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 "27 B.S.D." = BARI

Supplies despatched to
Merci inviate a "9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch
Data della prima spedizione 13/10/45

Date of last despatch
Data dell'ultima spedizione 13/10/45

| NAME:
NOME: | ITEM
MERCE | 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 | Sack | 1802 1/2 | 138
57 | 248.733 |
| | TOMATO
CONSERVA | Cases | 44
1 | 36
14 | 1.598 |
| | CANNED FISH
PESCE SCATOLATO | Cases | 66
1 | 36
7 | 2.383 |
| <div>ACCOUNTING SECTION</div> <div>S.T. No. <i>bug 41</i></div> <div>Registered <i>bug 41</i></div> <div>Prices Checked <i>bug 41</i></div> <div>Extens. Checked <i>bug 41</i></div> <div>Totals Checked <i>bug 41</i></div> <div>Typing Checked <i>bug 41</i></div> | | | | | |
| | | | | | 570 |

"27 B.S.D." = BARI

*Supplies despatched to
Merci inviate a*

"90 DEPOSITO SPECIALE VIVERRI" = BARI

| Date of first despatch | Data della prima sped |
|------------------------|-----------------------|
| 1870 | 1870 |
| 1871 | 1871 |
| 1872 | 1872 |
| 1873 | 1873 |
| 1874 | 1874 |
| 1875 | 1875 |
| 1876 | 1876 |
| 1877 | 1877 |
| 1878 | 1878 |
| 1879 | 1879 |
| 1880 | 1880 |
| 1881 | 1881 |
| 1882 | 1882 |
| 1883 | 1883 |
| 1884 | 1884 |
| 1885 | 1885 |
| 1886 | 1886 |
| 1887 | 1887 |
| 1888 | 1888 |
| 1889 | 1889 |
| 1890 | 1890 |
| 1891 | 1891 |
| 1892 | 1892 |
| 1893 | 1893 |
| 1894 | 1894 |
| 1895 | 1895 |
| 1896 | 1896 |
| 1897 | 1897 |
| 1898 | 1898 |
| 1899 | 1899 |
| 1900 | 1900 |
| 1901 | 1901 |
| 1902 | 1902 |
| 1903 | 1903 |
| 1904 | 1904 |
| 1905 | 1905 |
| 1906 | 1906 |
| 1907 | 1907 |
| 1908 | 1908 |
| 1909 | 1909 |
| 1910 | 1910 |
| 1911 | 1911 |
| 1912 | 1912 |
| 1913 | 1913 |
| 1914 | 1914 |
| 1915 | 1915 |
| 1916 | 1916 |
| 1917 | 1917 |
| 1918 | 1918 |
| 1919 | 1919 |
| 1920 | 1920 |
| 1921 | 1921 |
| 1922 | 1922 |
| 1923 | 1923 |
| 1924 | 1924 |
| 1925 | 1925 |
| 1926 | 1926 |
| 1927 | 1927 |
| 1928 | 1928 |
| 1929 | 1929 |
| 1930 | 1930 |
| 1931 | 1931 |
| 1932 | 1932 |
| 1933 | 1933 |
| 1934 | 1934 |
| 1935 | 1935 |
| 1936 | 1936 |
| 1937 | 1937 |
| 1938 | 1938 |
| 1939 | 1939 |
| 1940 | 1940 |
| 1941 | 1941 |
| 1942 | 1942 |
| 1943 | 1943 |
| 1944 | 1944 |
| 1945 | 1945 |
| 1946 | 1946 |
| 1947 | 1947 |
| 1948 | 1948 |
| 1949 | 1949 |
| 1950 | 1950 |
| 1951 | 1951 |
| 1952 | 1952 |
| 1953 | 1953 |
| 1954 | 1954 |
| 1955 | 1955 |
| 1956 | 1956 |
| 1957 | 1957 |
| 1958 | 1958 |
| 1959 | 1959 |
| 1960 | 1960 |
| 1961 | 1961 |
| 1962 | 1962 |
| 1963 | 1963 |
| 1964 | 1964 |
| 1965 | 1965 |
| 1966 | 1966 |
| 1967 | 1967 |
| 1968 | 1968 |
| 1969 | 1969 |
| 1970 | 1970 |
| 1971 | 1971 |
| 1972 | 1972 |
| 1973 | 1973 |
| 1974 | 1974 |
| 1975 | 1975 |
| 1976 | 1976 |
| 1977 | 1977 |
| 1978 | 1978 |
| 1979 | 1979 |
| 1980 | 1980 |
| 1981 | 1981 |
| 1982 | 1982 |
| 1983 | 1983 |
| 1984 | 1984 |
| 1985 | 1985 |
| 1986 | 1986 |
| 1987 | 1987 |
| 1988 | 1988 |
| 1989 | 1989 |
| 1990 | 1990 |
| 1991 | 1991 |
| 1992 | 1992 |
| 1993 | 1993 |
| 1994 | 1994 |
| 1995 | 1995 |
| 1996 | 1996 |
| 1997 | 1997 |
| 1998 | 1998 |
| 1999 | 1999 |
| 2000 | 2000 |
| 2001 | 2001 |
| 2002 | 2002 |
| 2003 | 2003 |
| 2004 | 2004 |
| 2005 | 2005 |
| 2006 | 2006 |
| 2007 | 2007 |
| 2008 | 2008 |
| 2009 | 2009 |
| 2010 | 2010 |
| 2011 | 2011 |
| 2012 | 2012 |
| 2013 | 2013 |
| 2014 | 2014 |
| 2015 | 2015 |
| 2016 | 2016 |
| 2017 | 2017 |
| 2018 | 2018 |
| 2019 | 2019 |
| | |

13/10/45

Date of last despatch
Data dell'ultima sped.

13/10/45

[illegible]

SECTION 1

20.

Parental

Checked
Correct

checked

— ~~Not~~ Checked

Check

W. N.

9/1

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #340

DATE SHIPPED OR DELIVERED 30 August 1945

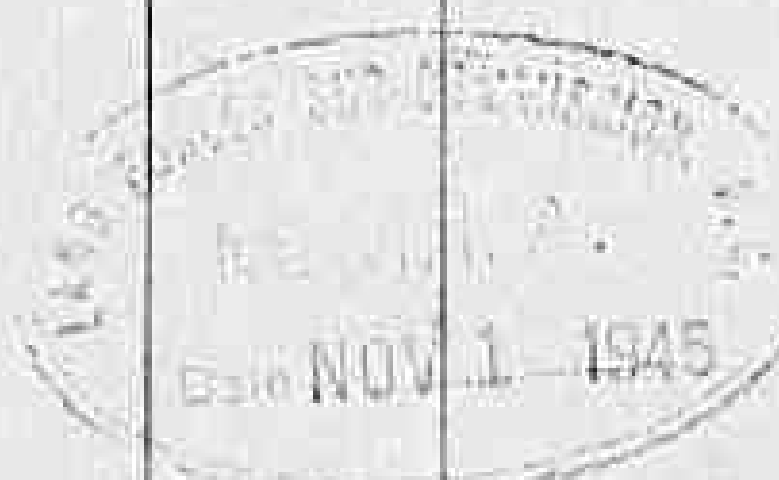
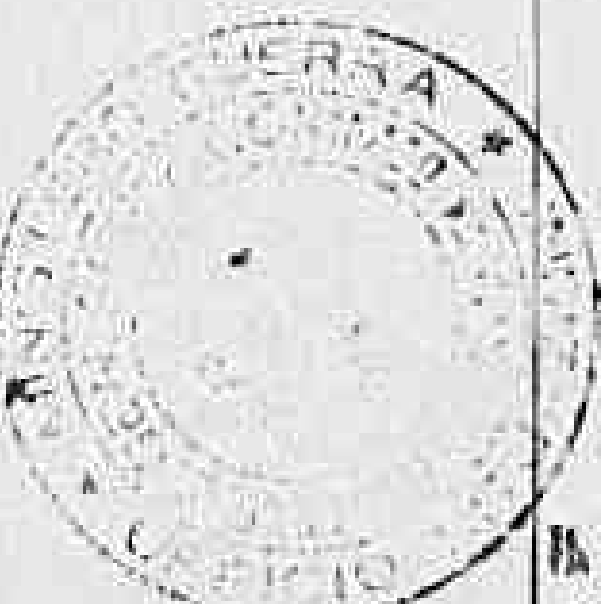
SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 1,152 | | Tomato paste | lbs | | |
| | 7,124 | | Macaroni | lbs | | |
| The above figures are compiled from ST/8 31/9. | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 57 DID | 30 Aug. 45 | | |
| <div></div> <div></div> <div><p>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</p><p>Il DIRETTORE GENERALE
(Gen. Div. Raffaele Colonna)</p></div> | | | | | | |

569

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)

1885

Col Rose Dir:

26 Sep

Is this ST/8 OK? Please
read note in body of ST/8.

T/8+74

OK WJL

R SIT

Martin:
This is for a shipping ticket.

Det. 568

R.E.

MMIA FORM ST/S

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

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

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

Unit

DISTRETTO MILITARE UDINE

Reparto

Rations for consumption from

to

No. days

Razioni da consumarsi dal

al

No. giorni

Ration Strength

Single Scale

Travelling

Hospital

Forza da vettovagliare

Tipo Unico

da viaggio

Ospedale

Total Number Rations

Single Scale

Travelling

Hospital

Numero Totale Razioni

Tipo Unico

da viaggio

Ospedale

Depot

57 DETAIL

ISSUE

DEPOT RASE

Magazzino

ITEM
GENERETOMATO
PASTEV
1152

MACARONI

7124

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

30. 8. 45

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

ACQUISTO

S.T. 840

Ragione

Firma

Firma

Firma

Firma

Firma di un Ufficiale
del Reparto prelevanteControfirma di un Ufficiale
del Reparto prelevanteFirma del Consegretario
del Magazzino cedenteFirma di chi preleva
le razioniFirma di chi preleva
delle razioniFirma di chi preleva
delle razioni

1867

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #839

DATE SHIPPED OR DELIVERED 11 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|--------------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 7,392 | | Cheese Tnd. | lbs | | |
| | 15,971 | | Fish Tnd. | lbs | | |
| | 5,400 | | Sugar | lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/71 | | | | | | |
| | | <u>DEFOT</u> | <u>DATE COMPLETED</u> | | | |
| | | 6 B.S.D. | 11 Oct. 45 | | | |
| <div><div><div>U.S. FORCES SUB-COMMISSION</div><div>NOV 1 1945</div></div><div><div>UFFICIO GUERRA</div><div>UFFICIO COMANDO</div><div>UFFICIO SITUAZIONE</div><div>DIRETTORE GENERALE</div><div>(Gen. M. Raffaele Volante)</div></div><div><div>LT. COLONEL for</div><div>MAJOR GENERAL</div><div>MILITARY MISSION ITALIAN ARMY</div><div>ALLIED REPRESENTATIVE</div></div></div> | | | | | | |

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)

U. S. GOVERNMENT PRINTING OFFICE: 1941 16-29829-1

566

785020

MMIA FORM 57B

ACCEPTANCE NO. 2

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
NUMERO DI RIFERIMENTO

VERICE/11

(Costiguites, Acceptance Note Number)
(Costiguites, Numero di questa Nota di Accettazione)

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

6 B.S.D. Voucher No. IV-10-2

SUPPLIES DESPATCHED TO
MERCI INVIATE A

V° Magazzino Speciale Viveri, Mestre

DATE OF FIRST DESPATCH

DATE OF LAST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE 11th. Oct. 1945

DATE DELLA PRIMA SPEDIZIONE

| NAME:
NOME: | ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 Thd. | ✓ cases | 132 | 56 | 7.392 | ✓ |
| FORMAGGIO scatoiato | ✓ cases | 449 | various | 15.970.716 | ✓ |
| FISH Thd. | ✓ cases | 54 | 100 | 5.400 | ✓ |
| Pesce scatoiato | | | | | |
| SUGAR | | | | | |
| Zucchero | | | | | |
| V° DEPOSITO SPECIALE VIVERI | | | | | |
| MESTRE | | | | | |
| IL 1. CAPITANO DI SUSTISTENZA | | | | | |
| CONSENTO | | | | | |
| 8.11.1945 | | | | | |
| Mestre | | | | | |

ACCOUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten.

SIGNATURE OF OFFICER COMMANDING
TE MMIA SERVICES DETACHMENT

TIPIA DELL'UFFICIALE COMANDANTE
RE AGIV DISTACAMENTO MMIA

DATE

16 OCT 45

6 B.S.D. Voucher No. IV-10-2

SUPPLIES DESPATCHED TO
MERCÉ INVITATA

V° **Magazzino Speciale Vivere, Mestre**DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE
11th. Oct. 1945

| ITEM | | UNIT
COLLI | N° OF UNITS
ON LOADED | NET WT IN
LBS PER UNIT | TOTAL NET
LBS ON
LOADED |
|--|---|---------------|--------------------------|--------------------------------------|---|
| NAME: | | | N° DEI COLLI
CARICATI | PESO NETTO
IN LIBBRE
PER COLLO | TOTALE PESO
IN LIBBRE
CARICATO
NETTO |
| CHEESE Ind. | ✓ | cases | 132 | 56 | 7.392 - |
| TORMAGGIO scatolato | | casse | | | |
| FISH Ind. | ✓ | cases | 449 | various | 15.970. ⁸ / ₇ |
| Pesce scatolato | | | | | |
| SUGAR | | sacks | 54 | 100 | 5.400 - ✓ |
| Zucchero | ✓ | Sacchi | | | |
| V° DEPOSITO SPECIALE VIVERI | | | | MESTRE | |
| <u>IL L. CAPITANO DI SUSSISTENZA</u>
CONSIGLIO D'AMMINISTRAZIONE
<i>[Signature]</i>
Capitano di Sussistenza | | | | | |

ACCOUNTING SECTION

No. 10

Registered

Checked

[Signatures]

DATE
DATE

1605-45

DATE _____
DATE _____

Mestre, 11th October 1945

565

SECTION

NON

10

1000

— 1987 —

SIGNATURE OF OFFICER COMMANDING
UNIT SERVICES DETACHMENT

~~TIPIA DELL'UFFICIALE COMANDANTE~~
~~INVIATO AL CENTRO UNIA~~

1953

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

PRIMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO PORTUALE ITALIANO

IL DISTACAMENTO PORTALE ITALIANO

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #838

DATE SHIPPED OR DELIVERED 18 September 1945

SHIP TO—

AUTHORITY OR REQ. No. 680

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 205,068 | | Flour | lbs | | |
| | 10,218 | | P. Meat | lbs | | |
| | 21,600 | | Peas and Beans, dried | lbs | | |
| | 10,808 | | Cheese | lbs | | |
| | 10,790 | | Sugar | lbs | | |
| | 5,420 | | Tomato paste | lbs | | |
| | 6,486 | | Canned Fish | lbs | | |
| | 54 | | Pepper | lbs | | |

The above figures are compiled from
Acceptance Note No. BARI/240

DEPOT

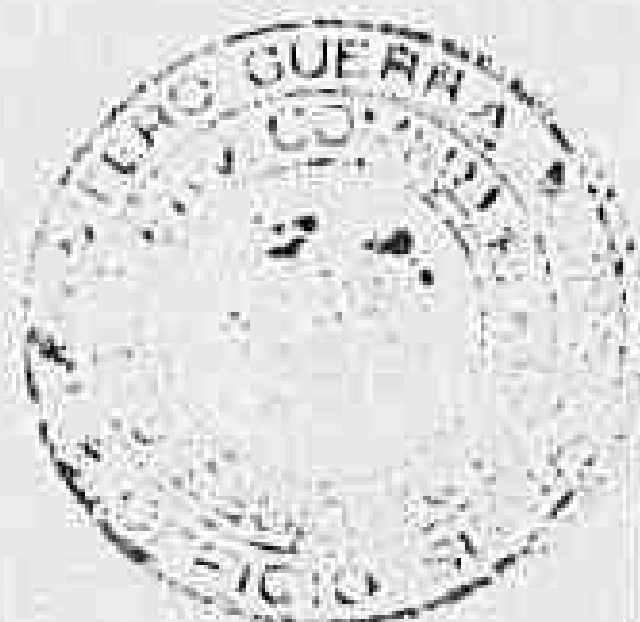
DATE COMPLETED

28 B.S.D.

18 Sep. 45



LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



IL DIRETTORE GENERALE
(Gen. Col. Raffaele Nitti)

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)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 10-20820-1

564

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. 240

(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

"26 B.S.D." = RESTINOO (Brindisi)

Supplies despatched to

Merci inviate a

"9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch

Data della prima spedizione

11/9/45

Date of last despatch

Data dell'ultima spedizione

16/9/45

| NAME:
NOME: | ITEM
MERCE | 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 | 1486 | 138 | 205.068 ✓ |
| ✓ | MEAT
CARNE SCATOLATA | Cases | 450
1 | 36
18 | 16.218 ✓ |
| ✓ | P.B.L.
LEGUMI SECCHI | Sacks | 96
1 | 224
96 | 21.600 ✓ |
| ✓ | CHEESE
FORMAGGIO SCATOLATO | Cases | 193 | 56 | 10.808 ✓ |
| ✓ | SUGAR
ZUCCHERO | Sacks | 61
1 | 175
115 | 10.790 ✓ |
| ✓ | TOMATO PASTE
CONSERVA DI POMODORO | Cases | 150
1 | 36
20 | 5.420 ✓ |
| ✓ | CANNED FISH
PESCE SCATOLATO | Cases | 180
1 | 36
6 | 6.486 ✓ |

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino

#26 B.S.D. " = RESTINGO (Brindisi)

Supplies despatched to
Merci inviate a

#30 DEPOSITO SPECIALE VIVERI " = BARI

Date of first despatch

Data della prima spedizione

11/9/45

Date of last despatch

Data dell'ultima spedizione

18/9/45

| ITEM
MERCÉ | 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 |
|--------------------------------------|---------------|--|--|---|
| NAME:
NOME: | | | | |
| FLOUR
FARINA | Sacks | 1486 | 138 | 205.068 |
| PORK
CARNE SCATOLATA | Cases | 450
1 | 36
18 | 16.218 |
| P.B.L.
LEGUMI SECCHI | Sacks | 96
1 | 224
96 | 21.600 |
| CHEESE
FORMAGGIO SCATOLATO | Cases | 193 | 56 | 10.808 |
| SUGAR
ZUCCHERO | Sacks | 61
1 | 175
115 | 10.790 |
| TOMATO PASTE
CONSERVA DI POMODORO | Cases | 150
1 | 36
20 | 5.420 |
| CANNED FISH
PESCE SCATOLATO | Cases | 180
1 | 36
6 | 6.486 |
| PEPPER
PEPE | Tins | 4
1 | 13
2 | 568 |
| ACCOUNTING SECTION | | | | |
| S.T. No. <i>Brindisi 838</i> | | | | |
| Registered <i>80</i> | | | | |
| Pieces Checked <i>NW</i> | | | | |
| Errors Reported | | | | |
| Totals Checked | | | | |
| Typed, Checked | | | | |
| Reg. for V. M. | | | | |

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #837

DATE SHIPPED OR DELIVERED 15 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-----------------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 30,153 | | Raw coffee | lbs | | |
| | 16,200 | | Sugar | lbs | | |
| | 20,000 | | Peas and Beans, dried | lbs | | |
| | 33,706 | | Canned Fish | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/239 | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 27 B.S.D. | 15 Oct. 45 | | |
| <div>WAR DEPT. SHIPPING TICKET DIVISION
NOV 1 1945</div> <div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div> <div>IL DIRETTORE GENERALE
(Gen. Lto. Raffaele Pellicani)</div> | | | | | | |

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No. 562

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

4/11/19

5

239

Acceptance Note Number)

"27 B.S.D." = BARI

"90 DEPOSITO SPECIALE VIVERI" = BARI

Date of last despatch

561

"27 B.S.D." = BARI

"9° DEPOSITO SPECIALE VIVERI" = BARI

15/10/45

| | |
|----------------------------|-----------|
| ACCOUNTING SECTION | |
| S.T. No. <i>Bm. 7426-8</i> | |
| Registered <i>27</i> | |
| Prices Checked | |
| Extn. checked | |
| Tolls Checked | <i>OK</i> |
| Types Checked | |
| Reg. for W.M. | |

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #836

DATE SHIPPED OR DELIVERED 29 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 1,435 | | Milk U.S.A. | lbs | | |
| | 2,400 | | Margarine | lbs | | |
| | 705 | | Ground Rice | lbs | | |
| | 120 | | Meat extract | lbs | | |
| | 2,730 | | Rice | lbs | | |
| The above figures are compiled from ST/3 No. S/1. | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 204 D.I.D. | 29 Sep. 45 | | |
|  <p>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</p> | | | | | | 560 |
|  <p>IL DIRETTORE GENERALE
(Gen. Raffaele Pelligrè)</p> | | | | | | |

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)

R. E.

MMIA FORM ST 8

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

to
ad

No. days
N. giorni

Ration Strength

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Forza da Vettovagliare

Total Number Rations

Single Scale
Tipo Unico

Travelling
da Viaggio

Hospital
Ospedale

Numero Totale Razioni

Depot

Magazzino

| | | | |
|--------------------------|----------|-------------------|--------------|
| ITEM
GENERE | MILK USA | MARGARINE G. RICK | MEAT EXTRACT |
| QUANTITY
QUANTITATIVO | 1435 L | 2400 | 705 120 OK |
| ITEM
GENERE | RICE | | |
| QUANTITY
QUANTITATIVO | 2730 | | |
| ITEM
GENERE | | | |
| QUANTITY
QUANTITATIVO | | | |
| ITEM
GENERE | HOSPITAL | | |
| QUANTITY
QUANTITATIVO | DEMAND | | |

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
rations drawn

Firma di un Ufficiale
del Reparto Prelevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del
consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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

1878

785020

Col Rose Sir: 22 Oct

Do you want these
ST/8's to be charged
or used as ST/3's -

H

ST/3's

↑ — P

for shipping ticket
H 658

Army Form G 1033
(in books of 100) C

14th annual column

Carrier's or Convey Note No. and Date

RECIEVER (ရလဒ်ပေးပို့သူ)

(Signature of consignor or consignee.) CABL.RA

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

OCT 25 1945

BR. SUB. #834

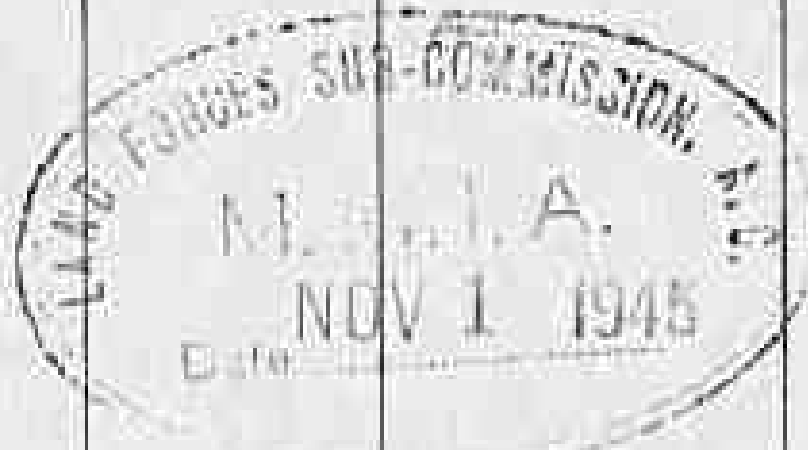
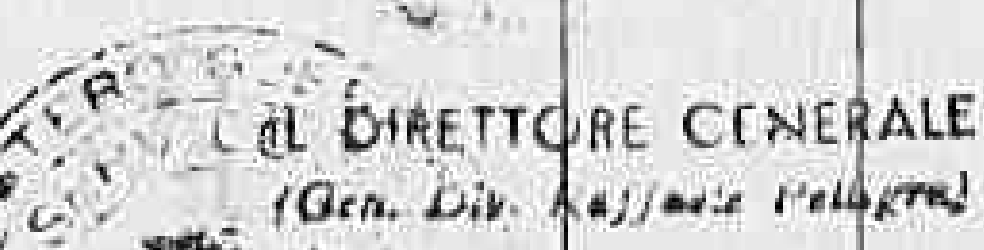
SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-----------------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 7,309 | | Peas and Beans, dried | lbs | | |
| <p>The above figures are compiled from
Issue & Receipt Voucher No. 25/12</p> | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 38 B.S.D. | 25 Sep. 45 | | |
| <p>  </p> | | | | | | |
| <p> 
 LT. COL. for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE </p> | | | | | | |
| <p>  </p> | | | | | | |

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME) CAN. COMARRO M. P. S. F. R. A. N. J. (RANK)

(FRANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1941 10-29529-1

785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

SEP 25 1945
BR. SUB. #933

DATE SHIPPED OR DELIVERED 18 September 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 20,700 | | Flour | lbs | | |
| | 10,044 | | Sugar | lbs | | |
| | 1,664 | | Tomato Paste | lbs | | |
| | 2,002 | | Coffee Beans | lbs | | |
| The above figures are compiled from
Issue & Receipt Voucher No. 18/5 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 38 B.S.D. | | | 18 Sep. 45 | | | |
| <div><div><div>WAR FORCES SUP. COMMISSION.</div><div>M. A.</div><div>NOV 1 1945</div><div>Date _____</div></div><div><div>R. A. Cumby</div><div>LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div></div> <div><div>CAPI DIRETTORE GENERALE</div><div>(Capo Ufficio Logistica)</div></div> | | | | | | |

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

(Col. Cumby 11 Sep 45)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No. 553

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

Army Form G, 103-
(in books of 100)

For Office Stamp:

To be completed by Contributor

No. of sheets in book 122 Sheet No. 55
Receipt Voucher No. _____
Account _____
Date account commences _____

Issued by.....
To.....
Authority.....
Date and mode of conveyance.....

Carrier's or Carrier's Note No. _____

Total Description For Store Depot Use Only

| Ledger Folio
(a) | Cat. or Part No.
(b) | DESIGNATION
(c)
Section or Sub-Section | Total number or quantity
(d) | Description and marks on packages
(e) | For Store Depot Use Only | | | | | | |
|---------------------|-------------------------|--|---------------------------------|--|--------------------------|-------------|-----------|-----------|-------------|--------------|--|
| | | | | | S. No. Registered
(f) | R.
(g) | D.
(h) | U.
(i) | Rate
(j) | Value
(k) | |
| | 106850 | Flour ✓ | 6,000 | 20.100 | Prices Checked | | | | | | |
| | " | " | 6,350 | | Exten. checked | | | | | | |
| | 106870 | " | 6,400 | | Totals Checked | | | | | | |
| | " | " | 6,315 | 3.360 | Typing Checked | | | | | | |
| | " | " | 1,354 | | Reg for W.M. | | | | | | |
| | " | " | 1,360 | | (Receipts) | | | | | | |
| | " | Coffee Beans ✓ | 2,002 | 6.684 | 10.044 | Sh. Meas. & | | | | | |
| | " | " | 2,002 | | | | | | | | |

* *Of Consignee on original and triuplicate and of Consignor on duplicate.*

Part No. to be completed in the case of M.T. and similar stones.

* (Signature of Consignor or Consignee)

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

1885

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

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #832

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|----------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 35,830 | | Flour | lbs | | |
| The above figures are compiled from
Issue & Receipt Voucher No. 17/6 | | | | | | |
| DEFOT | | | DATE COMPLETED | | | |
| 38 B.S.D. | | | 17 Sep. 45 | | | |



R. A. C. C. C. C.

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



DIRETTORE GENERALE
10th Div. Roma (Italy)

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

L. SPERDUTI GEN. SERVIZI COMMISSARIATO

(Col. Comm. no. 77 e p. v. g. 10/1/1945)
(NAME) (RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 10-20620-1

CONSIGNOR'S Vou. No. 551

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

For Office Stamp

Issue
voucher No. 17/5
Account PS
Date account
commences 5.9.45.

To be completed
by Consignee

Issued by OC 38 BSD RASC
To Italian Food Depot
Authority 13 CRASC/427
Date and mode of conveyance 17 Sep 45 Road.

To be completed
by Consignee

No. of sheets in voucher
Receipt voucher No. 17/5
Account
Date account commences

MONTEMARCIANO
ANCONA

Carrier's or Conveyance Note No. and Date

| Ledger
Folio
(a) | Cat. or
Part No.
(b) | DESIGNATION
Section or
Sub-Section
(c) | Total
number or
quantity
(d) | Description
and marks
on packages
(e) | For Store Depot use only | | | | Value | | |
|------------------------|----------------------------|---|---------------------------------------|--|--------------------------|-----------|-----------|-----------|-------------|----|----|
| | | | | | S.
(f) | R.
(g) | D.
(h) | U.
(i) | Rate
(j) | s. | d. |
| | Veh. No. | 406178 | Flour | 8280 | lbs | | | | | | |
| | | 406200 | " | 6900 | " | | | | | | |
| | | 406178 | " | 6900 | " | | | | | | |
| | | 406200 | " | 6900 | " | | | | | | |
| | | 406178 | " | 6900 | " | | | | | | |
| | | | | 35800 | " | | | | | | |

RECEIVED (RICEVUTO)

(If consignee on original and triplicate and of consignee on duplicate.
+ Pay No. to be completed in the case of M.T. or other technical stores.)

(Signature of)

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

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #831

DATE SHIPPED OR DELIVERED 16 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 27,600 | | Flour | lbs | | |
| The above figures are compiled from
Issue & Receipt Voucher No. 16/3 | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 38 B.S.D. | 16 Sep. 45 | | |
| <div><div><div>FORCES SUB-COMMISSION</div><div>M.I.A.</div><div>NOV 1 1945</div></div><div>Accurately</div><div>LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div> | | | | | | |



(NAME)

(RANK)

(ORGANIZATION)

★ U. S. GOVERNMENT PRINTING OFFICE: 1942 16-20020-1

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

549

1888

ISSUE AND RECEIPT VOUCHER.

Issue Voucher No. 16/3
 Account 1 SEP 43
 Date account commences 1 SEP 43

Issued by 16000 Supply Depot RAC3
 To 16000 Supply Depot, RAC3
 Authority 13 0000
 Date and mode of conveyance collected - 16 SEP 43

Rec'd 16000
 No. of sheets in voucher 15
 Receipts made by 16000
 Account 16000
 Date account commences 16 SEP 43

| Leger Folio (i) | Cat. or Part No. (ii) | DESIGNATION (i) | | Total number or quantity (ii) | Description and marks on packages (ii) | For Stores Dept. use only | | | | Value (iii) | | |
|-----------------|-----------------------|------------------------|-------------------|-------------------------------|--|---------------------------|-------|----|------|-------------|----|----|
| | | Section or Sub-Section | | | | S. T. | R. D. | U. | Rate | l. | s. | d. |
| <u>160170</u> | | | <u>Flour</u> | | | | | | | | | |
| <u>406170</u> | | | <u>6,900</u> | | | | | | | | | |
| <u>406200</u> | | | <u>6,900</u> | | | | | | | | | |
| <u>406200</u> | | | <u>6,900</u> | | | | | | | | | |
| <u>406170</u> | | | <u>6,900</u> | | | | | | | | | |
| <u>Total</u> | | | <u>27,600 lbs</u> | | | | | | | | | |

Received 16000
 (Signature of Consignor or Consignee)

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part Nos. to be completed in the case of M.T. and similar stores.
 IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

1889

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

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #830

DATE SHIPPED OR DELIVERED 14 Sept. 45

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

620

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 55,200 | | Flour | lbs | | |
| The above figures are compiled from
Issue & Receipt Voucher No. 14/6 | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 38 B.S.D. | 14 Sep. 45 | | |
| <div><div><div>LAND FORCES SUB-COMMISSION</div><div>M. P. A.</div><div>Date NOV 1 1945</div></div><div><div><i>R. Alunty</i></div><div>LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div></div> | | | | | | |
| <div><div><div>IL DIRETTORE GENERALE</div><div>(Gen. Du. No. 1000000000)</div></div></div> | | | | | | |

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

CONSIGNOR'S Vou. No. 547

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)



U. S. GOVERNMENT PRINTING OFFICE : 1942 16-20020-1

C. & T. Mfg. Co.

Issue Voucher No. } 11/6
Account..... 19.8
Date account commences } 1.9.45.

For Office Stamp.®

To be completed
by Contractor

Revel

No. of sheets in volume 1 Sheet No. 1

Paid Voucher No.

Account:

DATE ACCOUNT COMMENCED.....

Issued by.....CO SR IND SARG.....
To.....Italian Food Depot.....
Authority.....13 CRAND 1427.....
Date and mode of conveyance.....Road 14.2.45.

Carrier's or Consignee's Name and Date AC COUNTING SERVICE

| Date and mode of conveyance | | | | | | S. T. F. M. Store Depot use only | | | | | | |
|-----------------------------|------------------|------------------------|--------------------------|-----------------------------------|------|----------------------------------|---------|-----|-----|------|------|------|
| Ledger Folio | Cat. or Part No. | DESIGNATION | Total number or quantity | Description and marks on packages | | S. | R. | D. | H. | Rate | | |
| (1) | (2) | Section or Sub-Section | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) |
| | | Vehicle No. | | | | Extn. | check | | | | | |
| | | 406178 | Flour | 6,900 | lbs. | Trucks | Checked | | | | | |
| | | 406200 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406178 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406200 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406200 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406178 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406200 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406178 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406200 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | 406178 | " | 6,900 | " | Trucks | Checked | | | | | |
| | | | | 55,200 | ✓ | | | | | | | |

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Agent or Consignor) of FNU

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

9/25

SHIPPING TICKET

OCT 25 1945

BR. SUB. #829

BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED

13 September 1945

SHIP TO—

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

ITALIAN GOVERNMENT

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 10,024 | | Cheese | lbs | | |
| | 17,856 | | Flour | lbs | | |
| | 7,030 | | Peas and Beans, dried | lbs | | |
| | 1,014 | | Coffee Beans | lbs | | |
| | 2,505 | | Coffee | lbs | | |
| | 25 | | Pepper | lbs | | |
| The above figures are compiled from
Issue & Receipt Voucher No. 13/8 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 38 B.S.D. | | | 13 Sep. 45 | | | |
| <div style="text-align: center;">  <p><i>Racine</i></p> <p>LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</p> </div> | | | | | | |
| | | | | | | 545 |

Account

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

ARTICLES LISTED IN COLUMN ORDERED BY AIR MAIL RECEIVED UNLESS OTHERWISE NOTED IN

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

1892

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

785020

NOTE.—Whenever practicable this voucher must accompany the stores.

G & T, MMIA.

ISSUE AND RECEIPT VOUCHER

Recd

Army Form G-1033
(in blocks of 100)Issue
voucher No. 13/8

Account

Date account
commences 1/9/45

For Office Stamp

No. of sheets in voucher

Receipt Voucher No. 10

Account

Date account commences

Issued by

To

Authority 13/19/45 Lead.

Date and mode of conveyance

Carrier's or Conveyance No. and Date

ACCOUNTING RECORD

S. P. No. Store Depot use only

Registered U. P. Rate Value

Prices Checked (10) (11)

Exten. Checked £ s d.

Totals Checked

Typing Checked

Reg. for W. M.

FLOUR TO BUSH OF SAC AGENT

| Ledger
Folio
(1) | Cat. or
Part No.
(2) | DESIGNATION
(3)
Section or
Sub-Section | Total
number or
quantity
(4) | Description
and marks
on packages
(5) | Registered
Prices
Checked
Exten.
Totals
Typing
Reg. for W. M. | Rate
(10) | Value
(11)
£ s d. |
|------------------------|----------------------------|---|---------------------------------------|--|---|--------------|-------------------------|
| 105200 | | ✓ | 10024 | | | | |
| 105200 | | ✓ | 6970 | 7856 | | | |
| 105178 | | | 6866 | | | | |
| 105178 | E. R. J. | ✓ | 7040 | | | | |
| 105200 | COFFEE BEANS | ✓ | 1044 | | | | |
| 105200 | Coffee | ✓ | 2305 | | | | |
| 105200 | Coffee | ✓ | 25 | | | | |

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

* (Signature of consignor or consignee)

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #828

DATE SHIPPED OR DELIVERED 1 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|--------------|----------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 3,600 | | Margarine | lbs | | |
| | 2,175 | | Milk U.S.A. | lbs | | |
| | 1,062 | | Ground Rice | lbs | | |
| | 180 | | Meat Extract | lbs | | |
| | 4,127 | | Rice | lbs | | |
| The above figures are compiled from ST/3 1/1/4 & 4/1/3. | | | | | | |
| | | DEPOT | | DATE COMPLETED | | |
| | | 6 B.S.D. | | 1 Oct. 45 | | |

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S Vou. No. 543

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

Issue Order 1/2

R. E.

ST/3
MMIA FORM 811Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevanteUnit
RepartoRations for consumption from
Razioni da consumarsi dalRation Strength
Forza da viaggiareTotal Number Rations
Numero Totale RazioniDepot
MagazzinoRATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
DEPOSITO SPECIALE
MESTREVoucher No.
of Issuing Depot
N° di Serie del
Magazzino cedenteNo. days
N° giorniSingle Scale
Tipo unicoTravelling
da viaggioHospital
OspedaleSingle Scale
Tipo UnicoTravelling
da viaggioHospital
Ospedale

6 BSD RASC

(Authority from 15 Sept 45
200129/51 24 Sept 45)

| | | | | |
|--------------------------|-----------------------|-----------------------|---------------------|--------------------|
| ITEM
GENERE | Margarine | Milk USA | Ground Rice | Meat Extract |
| QUANTITY
QUANTITATIVO | 3600 ^{lb} | 2175 ^{lbs} | 1062 ^{lbs} | 180 ^{lbs} |
| ITEM
GENERE | Rice | Cooked P/S | Rot Beef | A.L. 105 |
| QUANTITY
QUANTITATIVO | 4127 ^{lbs} | 225 ^{gals} | 30 ^{lbs} | 900 ^{lbs} |
| ITEM
GENERE | Lumigating
Blocks | Methylated
Spirits | | |
| QUANTITY
QUANTITATIVO | 192 ^{blocks} | 228 ^{gals} | OK | |
| ITEM
GENERE | | | | |
| QUANTITY
QUANTITATIVO | | | | |

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

ACCOUNTING SECTION

ST. No.

Registered

Filing

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

Illegible

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

COMMANDING 6 BSD. R.A.S.C.

Serg. Oddi' Giuseppe
1. OCT. 45

507

542

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #827

DATE SHIPPED OR DELIVERED 11 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

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

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|---------|----------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 198,420 | | Flour | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/236 | | | | | | |
| | | DEPOT | | DATE COMPLETED | | |
| | | 27 B.S.D. | | 11 Oct. 45 | | |



Red Cross

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

IL DIRETTORE GENERALE

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

DISPATCHED GEN. SERVICE COMMISSION

(NAME)

(RANK)

(ORGANIZATION)

(City, State, and Country)

★

U. S. GOVERNMENT PRINTING OFFICE: 1942 10-20020-1

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

541

2904

290

236

226

nest

not

pot

RA/PI

1

— 10 —

1

止

atch

140/141 E

[illegible]

Supplies received From Ship/Depot

"27 B.S.D." = BARI

Supplies despatched to

"9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch

11/10/45

Date of last despatch

Data dell'ultima spedizione

11/10/45

[illegible]

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

785020

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB.#826

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 90,942 | | Flour | lbs | | |
| | 6,608 | | Cheese | lbs | | |
| | 12,168 | | Pres. Meat | lbs | | |

The above figures are compiled from
Acceptance Note No. VERICE/68

DEPOT

DATE COMPLETED

6 B.S.D.

9 Oct. 45



R. A. Lundy
Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No. 539

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

ANIMA FORMISTER

VENTURA / 58

(Constitutes Acceptance Note Number)
(Costa) (Costa) il numero d'ordine di ques-

6 B.S.D. Vouchers

SUPPLIES DESPATCHED TO
MERCY INVITE A

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

9th Oct. 1945

SIGNATURE OF OFFICER COMMANDING
MULTI-SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO S.M.A.

DATE
DATA

1901

Declassified E.O. 12065 Section 1-402/NNDG NO.

785020

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

SHIPPING TICKET

OCT 5 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. # 825

DATE SHIPPED OR DELIVERED 30 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 401,166 | | Flour | lbs | | |
| | 31,130 | | Dehy. Veg. | lbs | | |
| | 70,600 | | Peas and Beans, dried | lbs | | |
| | 37,909 | | Sugar | lbs | | |
| | 18,790 | | Coffee | lbs | | |
| | 37,328 | | Cheese Tnd. | lbs | | |
| | 800 | | Cheese Fresh | lbs | | |
| | 192 | | Pepper | lbs | | |
| | 19,462 | | Sardines | lbs | | |
| | 22,998 | | Herrings | lbs | | |
| | 14,496 | | Salmon | lbs | | |
| | 61,050 | | Pres. Meat | lbs | | |
| | 14,075 | | Fruit dried | lbs | | |
| | 10,100 | | Margarine | lbs | | |
| | 6,003 | | Milk | lbs | | |
| | 507 | | Meat Extract | lbs | | |
| | 4,620 | | Rice | lbs | | |
| | 1,200 | | Ground Rice | lbs | | |

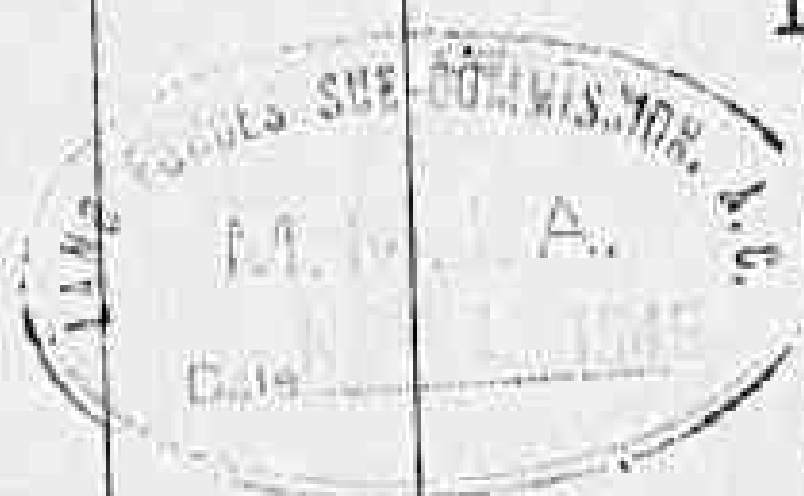
The above figures are compiled from
Acceptance Note No. FLORENCE /1

DEPOT

DATE COMPLETED

105 DID

30 July 45



R. M. Curtis
Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Ital. Army)

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN
COLUMN "SHIPPED" (Col. Comm. Ital. Army, 11 R. O. 1/12, 44, 1/200)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

527

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 FLORENCE No 1
(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 105 D.I.D. R.A.S.C.
Supplies despatched to
Merci inviate a 7th FOOD DISTRIBUTION DEPOT FLORENCE

Date of first despatch
Data della prima spedizione 28th May 1945
Date of last despatch
Data dell'ultima spedizione 30th July 1945

| NAME
NOME | ITEM
MERCE | UNIT
COLLI | Nº. OF UNITS
ON LOADED
Nº. DEI COLLI
CARICATI | NET WT IN
LBS PER
UNIT
PESO NETTO
IN LIBBRE
PER COLLO | TOTAL NETT
LBS ON
LOADED
TOTALE PESO
IN LIBBRE
CARICATO
NETTO |
|------------------------------|---------------|---------------|--|--|---|
| FLOUR (Farina) | | sacks | 207 | 138 | 401166 |
| VEGET (Vegetali) | | various | 223 | various | 31350 |
| B.B. (legumi) | | sacks | 706 | 100 | 70600 |
| SUGAR (zucchero) | | sacks | 18 | various | 3509 |
| COFFEE (caffè) | | cartons | 523 | various | 18730 |
| CHOCOLATE (cioccolato) | | cartons | 662 | various | 37328 |
| CHOCOLATE (cioccolato) | | boxes | 10 | 80 | 800 |
| SARDINES (sardine) | | cartons | 7 | various | 192 |
| HERRING (aringhe) | | cartons | 917 | various | 19452 |
| SALMON (salmone) | | cartons | 547 | various | 22993 |
| FRUIT DRIED (frutta secca) | | cartons | 302 | 48 | 14496 |
| MARGARINE (margarina) | | various | 1753 | various | 61050 |
| FRUIT DRIED (frutta secca) | | cartons | 569 | various | 14075 |
| MARGARINE (margarina) | | cartons | 202 | 50 | 10100 |
| ATK (U.S.A.) | | cartons | 103 | 4 1/2 | 6003 |
| ATK (U.S.A.) | | various | 10 | various | 307 |

Date of last despatch
Data dell'ultima spedizione 30th July 1945

Data dell'ultima spedizione 30th July 1945

785020

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #824

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|-------------------|--------------|--------------------------|------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 171,267
37,967 | | Macaroni
Tomato paste | lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. FLORENCE/2 | | | | | | |
| | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | | |
| | | 105 DID | 28 Aug. 45 | | | |
| <div><div><div>FORCES SUB-COMMISSION
M. I. A.
NOV 1 1945
Gale</div></div><div><div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></d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| | | | | | |

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

CONSIGNOR'S Vou. No. 525
CONSIGNEE'S Vou. No. 525
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

Riferimento di transazione

(Constitutes Acceptance Note Number)

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

Supplies received from ship/depot

Merzi ricevute dalla Nave o Magazzino

Supplies despatched to

Merci inviate a _____ 7 FOOD DISTRIBUTION BENTON FLOURANCE

Date of first despatch

Date of last despatch

Data della prima spedizione

Data dell'ultima spedizione

[illegible]

Signature of Officer Commanding
NMIA Service Detachment
Firma dell'Ufficiale Comandante

COMMUNIST 195 D.D. RASC

785020

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #823

DATE SHIPPED OR DELIVERED 25 September 1945

SHIP TO—

AUTHORITY OR REQ. No. 680

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO
PIA No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 37,836 | | Pres, Meat | lbs | | |
| | 40,400 | | Peas and Beans, dried | lbs | | |
| | 14,999 | | Coffee | lbs | | |
| | 38,895 | | Fish, cons. | lbs | | |

The above figures are compiled from
Acceptance Note No. VENICE/56

DEPOT

DATE COMPLETED

6 B.S.D.

25 Sep. 45



R. C. R. R.

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

(Constitutes Acceptance Note Number)
(Costituisce il numero di questa Nota di Accettazione)

VERIFIC/ 56

SUPPLIES RECEIVED FROM SHIP DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO

6 B.S.D. Voucher N° **IV/24-6 & IV/25-3**

SUPPLIES DESPATCHED TO
MERCI INVIATE A

Deposito speciale viveri, materie

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

25th Sept. 1945

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|-----------------------------|---------------|--|--|--|
| FRESH MEAT | cases | 1051 | 36 | 37.836 |
| CARNE Scatoletta | casse | | | |
| P.B.L. | sacks | 404 | 100 | 40.400 |
| LEGUMI | sacchi | | | |
| COFFEE | boxes | 1437 | 10 $\frac{7}{16}$ | 14.998 $\frac{7}{16}$ |
| CAFFE | scatole | | | |
| FISH Cons. | cases | 1251 | Various | 38.894 $\frac{10}{16}$ |
| PESCE in scatola | casse | | | |
| V. DEPOSITO SPECIALE VIVERI | | | | |
| MESTRE | | | | |
| (Firma del Brig.) | | | | |

ACCOUNTING
STAB. 02
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked

SIGNATURE OF ORDERING OFFICER
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MMIA

DATE
DATA

29 Sep 45.

532

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

PR. SUB. #822

DATE SHIPPED OR DELIVERED 26 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO
PIA No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|----------------|--------------|-------------------------------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 5,047
6,688 | | Fish boxed
Peas and beans, dried | lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/57 | | | | | | |
| | | <u>DEPOT</u> | | <u>DATE COMPLETED</u> | | |
| | | 6 B.S.D. | | 26 Sep. 45 | | |
| <div><div><div>1470</div><div>VENICE SURVEILLANCE COMMISSION. I. G.</div><div>M.I.A.</div><div>NOV 1 1945</div><div>Date</div></div><div><div>Lt. Col. for</div><div>MAJOR GENERAL</div><div>MILITARY MISSION ITALIAN ARMY</div><div>ALLIED REPRESENTATIVE</div></div></div> | | | | | | |
| <div><div>IL DIRETTORE GENERALE</div></div> | | | | | | |

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

531

(NAME)

(RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1942 10-25520-1

DATE
DATE

SHIPPING TICKET

OCT 25 1945

BR. SUB. #821

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|-----------------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 34,991 | | Fish | lbs | | |
| | 20,600 | | Peas and Beans, dried | lbs | | |
| <p>The above figures are compiled from
Acceptance Note No. VENICE/59</p> | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 6 B.S.D. | 27 Sept. 45 | | |
| <p>  </p> | | | | | | |
| <p> 
 Lt. Col. for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE </p> | | | | | | |
| <p>  </p> | | | | | | |

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

CONSIGNOR'S VOL. No. 529
CONSIGNEE'S VOL. No. 529
NUMBER OF SHEETS

(NAME)

[FRANK]

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1941 16-26520-1

**ACCEPTANCE NOT
NOTA DI ACCETTAZIONE**

VEDNIOE / 59

TRANSACTION REFERENCE
RIFERIMENTO DI TRASAZIONE

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

SUPPLIES RECEIVED FROM SHIP DEPOT
MERCIS VUTE DALLA NAVE O MAGAZZINO

SUPPLIES DESPATCHED TO
MERCANTILE A

6 B. S. D. Voucher IV - 27 - 3

V^o Deposito Speciale Viveri Mestre

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DEL'ULTIMA SPED

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADEN | NET WT IN
LBS PER
UNIT

PESO NETTO
IN LIBBRE
PER COLLO | TOTAL NET
LBS ON
LOADED

TOTALE PESO
IN LIBBRE
CARICATO
NETTO |
|--|-----------------|--------------------------|--|--|
| FISH
✓
PESCE SCATOLATO | cases | 875 | various | 34990, ¹⁰ / ₁₆ |
| P. B. L.
✓
LEGUMI | sacks
sacchi | 206 | 100 | 20600, ¹⁰ / ₁₆ |
| <div style="display: flex; justify-content: space-between;"> <div> <p>OK by <i>[Signature]</i></p> <p>Registered <i>[Signature]</i></p> <p>Prices Checked <i>[Signature]</i></p> <p>Extran. <i>[Signature]</i></p> <p>Totals Checked <i>[Signature]</i></p> <p>Typing Checked <i>[Signature]</i></p> <p>Reg. for W.M. <i>[Signature]</i></p> </div> <div> <p>N° DEPOSITO SPECIALE VIVER
MESTRE</p> </div> </div> | | | | |

SIGNATURE OF OFFICER COMMANDING
MMLA SERVICES DETACHMENT

| DATE
DATA | th. | 528 |
|--------------|----------------|-----|
| 27 | September 1945 | 528 |

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO NMIA

Wasserkreislauf

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #820

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 987,324 | | Flour | lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/58 | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 6 B.S.D. | 27 Sep. 45 | | |
| | | | | | | 527 |



R. A. Murray
Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



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 NOT
NOTA DI ACCETTAZIONE

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

TRANSACTIONS REFERENCE
RIFERIMENTO DI TRANSAZIONE
(Signature of the Officer in Charge)
(Firma del Comandante)

VENICE/ 58

SUPPLIES RECEIVED FROM SHIPMENTS
MERCI AVUTE DALLA NAVES MARITTIMA

SUPPLIES DESPATCHED TO
MERCI INVIATE A

Vo Deposito Speciale Vivieri, Mestre

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

27 Settembre 1945

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 | 7193 | 138 | 992634 |
| FARINA | sacchi | less loss caused by
500 broken sacks | | 5310 |
| Total : Weight charged | | | | 987.324 |
| V° DEPOSITO SPECIALE VIVERI | | | | |
| MESTRE | | | | |
| CONSEGUATARIO
(Stanzio Gioia) | | | | |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAAMENTO MMIA

DATE
DATA

29 Sep. 45

526

1918

785020

SUPPLIES RECEIVED FROM SHIPMENT
MERCI AVUTA DALLA NAVE O MAGAZZINO THROUGH GBSD ex S/S 3 PRECULATOR "

SUPPLIES DESPATCHED TO
MERCI INVIATE A

7° Deposito Speciale Vivieri, Mestre

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

21 Settembre 1945

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON BOARD
N° DEI COLLI
CARICATI | NETT WT IN
LBS PER
UNIT
PESO NETTO
IN LIBBRE
PER COLLO | TOTAL NET
LBS ON
BOARD
TOTALE PESO
IN LIBBRE
CARICATO
NETTO |
|----------------------------------|---------------|---|---|---|
| NAME:
NOME: | | | | |
| FLOUR | sacks | 7193 | 138 | 992634 |
| FARINA | sacchi | less loss caused by
590 broken sacks | | 5310 |
| Total : Weight charged | | | | 987.324 |
| V° DEPOSITO SPECIALE VIVERI | | | | |
| MESTRE | | | | |
| CONSEGLIARIO
(Stato Maggiore) | | | | |
| MESTRE | | | | |

526

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FILMA DELL'UFFICIALE COMANDANTE
IL DISTACCAAMENTO MMIA

Hubert

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FILMA DELL'UFFICIALE COMANDANTE
IL DISTACCAAMENTO PORTUALE ITALIANO

Hen Simon

DATE
DATA

29 Sep. 45

DATE
DATA

27 September 1945

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

RR. SUB. #819

DATE SHIPPED OR DELIVERED 19 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|-----------------------|----------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 15,774 | | Meat | lbs | | |
| | 6,312 | | Fish | lbs | | |
| | 10,524 | | Cheese | lbs | | |
| | 21,000 | | Peas and Beans, dried | lbs | | |
| | 53 | | Pepper | lbs | | |
| The above figures are compiled from Acceptance Note No. BARI/225 | | | | | | |
| | | | DEPOT | DATE COMPLETED | | |
| | | | 28 B.S.D. | 1 Sep. 45 | | |
| | | | | | | 525 |



Robert C. ...
Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IN DIRETTORE GENERALE
MILITARE ITALIANA

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE: 1945 10-20620-1

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

| | |
|-----------------------------|---------|
| Data dell'ultima spedizione | 19/9/45 |
|-----------------------------|---------|

504

Supplies received From Ship/Depot

Merci ricevute dalla Nave o Magazzino

"26 B.S.D." = RUSTINCO (BRINDISI)

Supplies despatched to

Merci inviate a

"90 DEPOSITO SPECIALE VI VERT" = BAHL

Date of first despatch

Data della prima spedizione 19/9/45

Date of last despatch

| | |
|-----------------------------|---------|
| Data dell'ultima spedizione | 19/3/45 |
|-----------------------------|---------|

724

ACCOUNTING SECTION
S.T. No. 5799

100

~~Plagiarism~~ ~~and~~ ~~copying~~

Today, 10/27/2011

References

1. *Unlabeled*

100% for

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|-----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 | 101 | 102 | 103 | 104 | 105 | 106 | 107 | 108 | 109 | 110 | 111 | 112 | 113 | 114 | 115 | 116 | 117 | 118 | 119 | 120 | 121 | 122 | 123 | 124 | 125 | 126 | 127 | 128 | 129 | 130 | 131 | 132 | 133 | 134 | 135 | 136 | 137 | 138 | 139 | 140 | 141 | 142 | 143 | 144 | 145 | 146 | 147 | 148 | 149 | 150 | 151 | 152 | 153 | 154 | 155 | 156 | 157 | 158 | 159 | 160 | 161 | 162 | 163 | 164 | 165 | 166 | 167 | 168 | 169 | 170 | 171 | 172 | 173 | 174 | 175 | 176 | 177 | 178 | 179 | 180 | 181 | 182 | 183 | 184 | 185 | 186 | 187 | 188 | 189 | 190 | 191 | 192 | 193 | 194 | 195 | 196 | 197 | 198 | 199 | 200 | 201 | 202 | 203 | 204 | 205 | 206 | 207 | 208 | 209 | 210 | 211 | 212 | 213 | 214 | 215 | 216 | 217 | 218 | 219 | 220 | 221 | 222 | 223 | 224 | 225 | 226 | 227 | 228 | 229 | 230 | 231 | 232 | 233 | 234 | 235 | 236 | 237 | 238 | 239 | 240 | 241 | 242 | 243 | 244 | 245 | 246 | 247 | 248 | 249 | 250 | 251 | 252 | 253 | 254 | 255 | 256 | 257 | 258 | 259 | 260 | 261 | 262 | 263 | 264 | 265 | 266 | 267 | 268 | 269 | 270 | 271 | 272 | 273 | 274 | 275 | 276 | 277 | 278 | 279 | 280 | 281 | 282 | 283 | 284 | 285 | 286 | 287 | 288 | 289 | 290 | 291 | 292 | 293 | 294 | 295 | 296 | 297 | 298 | 299 | 300 | 301 | 302 | 303 | 304 | 305 | 306 | 307 | 308 | 309 | 310 | 311 | 312 | 313 | 314 | 315 | 316 | 317 | 318 | 319 | 320 | 321 | 322 | 323 | 324 | 325 | 326 | 327 | 328 | 329 | 330 | 331 | 332 | 333 | 334 | 335 | 336 | 337 | 338 | 339 | 340 | 341 | 342 | 343 | 344 | 345 | 346 | 347 | 348 | 349 | 350 | 351 | 352 | 353 | 354 | 355 | 356 | 357 | 358 | 359 | 360 | 361 | 362 | 363 | 364 | 365 | 366 | 367 | 368 | 369 | 370 | 371 | 372 | 373 | 374 | 375 | 376 | 377 | 378 | 379 | 380 | 381 | 382 | 383 | 384 | 385 | 386 | 387 | 388 | 389 | 390 | 391 | 392 | 393 | 394 | 395 | 396 | 397 | 398 | 399 | 400 | 401 | 402 | 403 | 404 | 405 | 406 | 407 | 408 | 409 | 410 | 411 | 412 | 413 | 414 | 415 | 416 | 417 | 418 | 419 | 420 | 421 | 422 | 423 | 424 | 425 | 426 | 427 | 428 | 429 | 430 | 431 | 432 | 433 | 434 | 435 | 436 | 437 | 438 | 439 | 440 | 441 | 442 | 443 | 444 | 445 | 446 | 447 | 448 | 449 | 450 | 451 | 452 | 453 | 454 | 455 | 456 | 457 | 458 | 459 | 460 | 461 | 462 | 463 | 464 | 465 | 466 |
|---|---|---|---|---|---|---|---|---|-----|-----|

10

2000

—

1991

OCT 25 1945

BR. SUB. #818

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

FIA No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 102,186 | | Flour | lbs | | |
| <p>The above figures are compiled from
Acceptance Note No. BARI/224</p> | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 46 B.S.D. | 29 Sep. 45 | | |
| <p> 
 <i>R. Alunty</i>
 Lt. Col. for
 MAJOR GENERAL
 MILITARY MISSION ITALIAN ARMY
 ALLIED REPRESENTATIVE </p> | | | | | | |

523

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

L'ISPEZIONE GEN. SERVIZI COMMISSARIATO

(ORGANIZATION)

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

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

| | |
|-----------------------------|-----------------------------|
| Date of first despatch | Date of last despatch |
| Data della prima spedizione | Data dell'ultima spedizione |
| 29/9/45 | 29/9/45 |

[illegible]

*Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino*

"46 B.S.D." = BALL

Supplies despatched to
Merci inviate a

1000 DEPOSITO SPECIALE VIVERE* = BAKI

Date of first despatch
Data della prima sped

29/9/45

Date of last despatch
Data dell'ultima sped

29/9/45

[illegible]

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #817

DATE SHIPPED OR DELIVERED 18 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 67,758 | | Flour | lbs | | |
| | 16,200 | | Preserved Meat | lbs | | |
| | 25,092 | | Coffee Beans | lbs | | |
| | 37,105 | | Peas, dried | lbs | | |
| | 2,880 | | Tomato preserve | lbs | | |
| | 18,600 | | Sugar | lbs | | |
| | 560 | | Rice | lbs | | |
| | 48 | | Meat extract | lbs | | |
| | 312 | | Milk | lbs | | |
| | 488 | | Margarine | lbs | | |
| | 118 | | Rice ground | lbs | | |

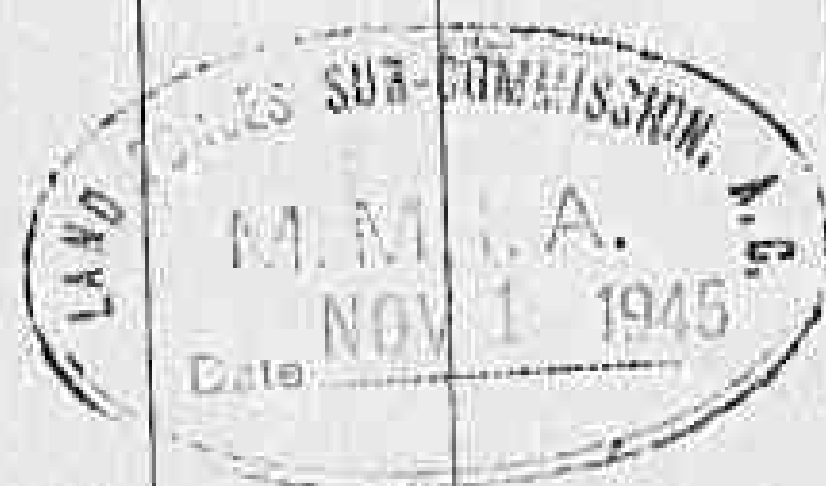
The above figures are compiled from
Acceptance Note No. GENOVA/33

DEPOT

42 B.S.D.

DATE COMPLETED

18 Sept. 45



R. A. C. M. G.

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Gen. Div. 100000

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

(NAME)

(RANK)

(ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1945 16-20820-1

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

521

NOTA DI ACCETTAZIONE

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

Transaction reference n° 33.-

Riferimento di transazione

Supplies received from depot 42 B.S.D.

Merci ricevute dal magazzino

Supplies despatched to 2° Bulk Supply Depot - Genova

Merci inviate a

Date of first despatch

21/7/1945

Date of last despatch

18 Sept

Data della prima spedizione

Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of units on loaded
N° 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 |
|----------------------------|---------------|--|--|---|
| Farina (Flour) | Sacchi | 491 | 138 | 67 758.- |
| Carne (Preserved meat) | Casse | 450 | 36 | 16 200 |
| Caffé crudo (coffee) | Sacchi | 203 | Vario | 25092 |
| Legumi (Pulses) | " | 905 | 41 | 37105 |
| Conserva (tomato preserve) | Casse | 60 | 48 | 2880 |
| Zucchero (sugar) | Sacchi | 186 | 100 | 18600 |
| Riso (Rice) | " | 4 | 140 | 560 |
| Estratto carne | Casse | 1 | 48 | 48 |
| Latte | Casse | 8 | 39 | 312 |
| Margarina | " | 13 | 37 1/2 | 487 1/2 |
| Riso -(rice ground) | scatole | 2 | 29 } | 118 |
| " | " | 2 | 30 } | |

Kim Shon
Comd. 42 Bulk Supply Depot

Signature of Officer commanding MMIA servi-

ces detachment

Firma dell'Ufficiale comandante il distacca-

mento MMIA

Date 10/9/1945

520

Merch received at magazzino

Supplies despatched to 2° Bulk Supply Depot - Genova

Merch inviate a

Date of first despatch

21/7/1945

Date of last despatch

18 Sept

Data della prima spedizione

Data dell'ultima spedizione

| ITEM
MERCÉ | UNIT
(COLLI) | N° of Units on loaded
N° 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 |
|----------------------------|-----------------|--|--|---|
| Parina (Flour) | Sacchi | 491 | 138 | 67 758.- |
| Carne (Preserved meat) | Casse | 450 | 36 | 16 200 |
| Caffé crudo (coffee) | Sacchi | 203 | Vario | 25092 |
| Legumi (Pulses) | " | 905 | 41 | 37105 |
| Conserva (tomato preserve) | Casse | 60 | 48 | 2880 |
| Zucchero (Sugar) | Sacchi | 186 | 100 | 18600 |
| Riso (Rice) | " | 4 | 140 | 560 |
| Estratto carne | Casse | 1 | 48 | 48 |
| Latte | Casse | 8 | 39 | 312 |
| Margarina | " | 13 | 37 1/2 | 487 1/2 |
| Riso -(rice ground) | scatole | 2 | 29 } | 118 |
| " | " | 2 | 30 } | |
| | | | Kim Shu | |

Signature of Officer commanding MMIA services detachment

Firma dell'Ufficiale comandante il distacco MMIA

[Signature]

Signature of Officer commanding Italian port detachment

Firma dell'Ufficiale comandante il distacco portuale italiano

Il Ten. Col. di Sua. Ginepro

[Signature]

Date 18/9/1945

Data

ACCOUNTING SECTION

[Signature] 817

Date 18/9/1945

Data

MMIA

MMIA

785020

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #816

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|--------------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 25,246 | | Coffee Beans | lbs | | |
| | 9,936 | | Meat | lbs | | |
| | 50,149 | | Peas, dried | lbs | | |
| | 35,264 | | Tomato Preserve | lbs | | |
| | 7,536 | | Salmon | lbs | | |
| | 2,450 | | Rice | lbs | | |
| | 1,044 | | Milk | lbs | | |
| | 1,725 | | Margarine | lbs | | |
| | 96 | | Ment extract | lbs | | |
| The above figures are compiled from
Acceptance Note No. GENOVA/34 | | | | | | |
| | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | | |
| | | 42 B.S.D. | 21 Sept. 45 | | | |
| <div><div><div>LAID FORWARDS
M. A. I.
NOV 1 1945</div></div><div><div><div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div><div><div></div><div></div><div></div><div></div></div></div> <div><div></div><div></div><div></div><div></div></div> <div><div></div><div></div><div></div><div></div></div> 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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

ACCEPTANCE NOTA DI ACCETTAZIONE

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

Transaction Reference No 34
Riferimento di transazione.

Supplies received from depot 42 E.S.D. - GENOVA
Merci ricevute dal magazzino

Supplies despatched to 2° Bulk Supply Depot - Genova
Merci inviate a

Date of first despatch 21/9/45 Date of last despatch
Data della prima spedizione Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|--------------------------|---------------|--|---|--|
| Caffè crudo (coffee) ✓ | sacchi | 214 | vario | 25246 |
| " " ✓ | " | 24 | 35 | |
| Carne (Meat) ✓ | casse | 276 | 36 | 9936 ✓ |
| Piselli (Pulses) ✓ | sacchi | 60 | 136 | |
| " " ✓ | " | 529 | 41 | 50149 ✓ |
| " " ✓ | " | 203 | 100 | |
| Conserva (Tom. Preserva) | casse | 395 | 64 | |
| " " ✓ | " | 208 | 48 | 35264 ✓ |
| Salmon (Salmon) ✓ | " | 157 | 48 | 7536 ✓ |
| Riso (Rice) ✓ | sacchi | 6 | vario | 1920 |
| " " ✓ | " | 6 | 140 | |
| " " ✓ | sca tole | 10 | 29 | 530 |
| " " ✓ | " | 8 | 30 | |
| Latte ✓ | " | 24 | 43 | 1044 ✓ |
| Margarina ✓ | " | 46 | 37 | 1725 ✓ |
| Estratto di carne ✓ | Casse | 2 | 48 | 96 |
| | | | | 518 |

Signature of Officer commanding MMIA servi-
ces detachment
Firma dell'Ufficiale comandante il distacca-

R. M. Shaw
Comd. 42 Bulk Supply Depot
R.A.S.

Merci ricevute dal magazzino

Supplies despatched to 2° Bulk Supply Depot - Genova
Merci inviate a

Date of first despatch 21/9/45
Data della prima spedizione

Date of last despatch
Data dell'ultima spedizione

| ITEM
MERCIE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|--|---------------|--|---|--|
| <i>Bacon</i>
Caffè crudo (coffee) ✓ | sacchi | 214 | vario | 25246 |
| " " | " | 24 | 35 | |
| Carne (Meat) ✓ | casse | 276 | 36 | 9936 ✓ |
| Piselli (Pulses) ✓ | sacchi | 60 | 136 | |
| " " | " | 529 | 41 | |
| " " | " | 203 | 100 | 50149 ✓ |
| Conserva (Tom.Preserve) ✓ | casse | 395 | 64 | |
| " " | " | 208 | 48 | 35264 ✓ |
| Salmon (Salmon) ✓ | " | 157 | 48 | 7536 ✓ |
| Riso (Rice) ✓ | sacchi | 6 | vario | |
| " " | " | 6 | 140 | 1920 |
| " " | sca tole | 10 | 29 | 530 |
| " " | " | 8 | 30 | 2450 |
| Latte ✓ | " | 24 | 43 | 1044 ✓ |
| Margarina ✓ | " | 46 | 37 | 1725 ✓ |
| Estratto di carne ✓ | Casse | 2 | 48 | 96 |
| | | | | 518 |

Signature of Officer commanding MMIA servi-
ces detachment
Firma dell'Ufficiale comandante il distacca-
mento MMIA

St. L. M. C. P.

Signature of Officer commanding Italian port
detachment

Firma dell'Ufficiale comandante il distacca-
mento portuale italiano

St. L. M. C. P.

R. M. M. M.

CHIEF, M. M. Supply Depot
R.A.S.

Date 19 settembre 1945
Data

S.T. M. M. M. 814

Registered

Prices Checked

Extn. Checked

Totals Checked

Date 19 settembre 1945
Data

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #815

DATE SHIPPED OR DELIVERED 20 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|-----------------|-----------|-----------------------|------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 11,700
2,208 | | Sardines
Salmon | lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. GENOVA/35 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 42 B.S.D. | | | 20 Sep. 45 | | | |
| <div><div><div>LAND FORCES SUB-COMMISSION, A.C.</div><div>M.I.A.</div><div>NOV 1 1945</div><div>Date</div></div></div> | | | | | | |
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| | | | | | |

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 NOTA DI ACCETTAZIONE

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

Transaction reference n° 35
Riferimento di transazione

Supplies received from depot 42 B.S.D. - Genova
Merci ricevute dal magazzino

Supplies despatched to 2° Bulk Supply Depot - Genova
Merci inviate a

Date of first despatch 21/7/45 Date of last despatch 20/8/45
Data della prima spedizione Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|--|---------------|--|---|--|
| Sardine (Sardinas) ✓ | casseri | 576 | 20 ⁵ / ₁₆ | 11700 ✓ |
| Salmon (Salmon) | " | 46 | 48 | 2208 ✓ |
| <div> <div>OK</div> <div> <div>ACCOUNT</div> <div>ST. 810</div> <div>Process. Checked</div> <div>Exten. Checked</div> <div>Table Checked</div> <div>Shipping Checked</div> <div>Reg. for W. M.</div> </div> </div> | | | | |
| <div> <div>Signature of Officer commanding MMIA services detachment</div> <div> <div>Signature of Officer commanding MMIA services detachment</div> <div>RA.S.C.</div> </div> </div> | | | | |

Signature of Officer commanding MMIA services detachment
Firma dell'Ufficiale comandante il distacco MMIA

Merch received from warehouse

Supplies despatched to 2° Bulk Supply Depot - Genova

Merch invoice to

Date of first despatch

21/7/45

Date of last despatch

Data della prima spedizione

Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|--|---------------|--|---|--|
| Sardine (Sardinas) | canisteri | 576 | 20 ⁵ / ₁₆ | 11700 ✓ |
| Salmone (Salmon) | " | 46 | 48 | 2208 ✓ |
| OK <i>[initials]</i> | | | | |
| ACCOUNT <i>[initials]</i> | | | | |
| ST. <i>[initials]</i> | | | | |
| Bulgar. Checked <i>[initials]</i> | | | | |
| Even. & Rechecked <i>[initials]</i> | | | | |
| Tally & Checked <i>[initials]</i> | | | | |
| Shipping Certificate <i>[initials]</i> | | | | |
| Reg for VI, M <i>[initials]</i> | | | | |
| R.M. <i>[initials]</i> | | | | |

Signature of Officer commanding MMIA services detachment

Firma dell'Ufficiale comandante il distacco MMIA

[Signature]

Signature of Officer commanding Italian port detachment

Firma dell'Ufficiale comandante il distacco portuale italiano

Il Ten. Col. di S.M. *[Signature]*
(Lidiano G. *[Signature]*)

Date 20 Settembre 1945
Data

Date 20 settembre 1945
Data

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #814

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

PIA NO.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|----------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 22,181 | | Sardines | lbs | | |
| <p>The above figures are compiled from
Acceptance Note No. GENOVA/36</p> <p><u>DEPOT</u> <u>DATE COMPLETED</u></p> <p>42 B.S.D. 21 Sep. 45</p> | | | | | | |

R. R. Crumley

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Albany

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

515

TORE GENERALE

ARTICLES LISTED IN COLUMN ORDERED
COLUMN IS TYPED.

HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN

CONSIGNOR'S Vou. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

FRANK

(ORGANIZATION)

ACCEPTANCE NOTA DI ACCETTAZIONE

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

Transaction referenced
Riferimento a transazione

Supplies received from depot
Merci ricevute dal magazzino

Supplies despatched to
Merci inviate a

Date of first despatch
Data della prima spedizione

Date of last despatch
Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | No of Units on loaded
N° 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 |
|----------------------|---------------|--|---|--|
| Sardine (Sardinas) ✓ | scatole | 1092 | 20 5/16 | 22181 ✓ |

ACCOUNTING SEC 01

ST. No. 814

Prices Checked

Extens. Checked

Units Checked

Reg. for W/M

Major

514

Signature of Officer commanding MMIA servi-
ces detachment
Firma dell'Ufficiale comandante il distacca-
mento MMIA

Merch received from the warehouse

Supplies despatched to 20 Bulk Supply Depot - Genova
Merch inviate a

Date of first despatch 21/7/45
Data della prima spedizione

Date of last despatch 21 Sept
Data dell'ultima spedizione

| ITEM
MERCHE | UNIT
COLLI | Nº of Units on loaded
Nº dei colti caricati | Nett wt in lbs
per unit
Peso netto in libbre
per collo | Total nett lbs
on loaded
Totale peso in libbre
caricato netto |
|--|---------------|--|---|--|
| Sardine (Sardinas) ✓
NAME:
NOME: | scatole | 1092 | 20 5/16 | 22181 ✓ |
| OK 10/10/ | | | | |
| ACCOUNTING SECTION 814 | | | | |
| S.T. No. 10/10/ | | | | |
| Supplies Checked NNN | | | | |
| Even. Checked NNN | | | | |
| Totals Checked NNN | | | | |
| Lying Checked NNN | | | | |
| Reg. for W M | | | | |
| M. J. M. Major | | | | |
| Cmde. Bulk Supply Depot 514 | | | | |

Signature of Officer commanding MMIA services detachment
Firma dell'Ufficiale comandante il distacco MMIA

W. J. M. Major

Date 21 Settembre 1945
Data

Signature of Officer commanding Italian port detachment
Firma dell'Ufficiale comandante il distacco portuale italiano

11. Ten. Col. di Suss. Consegretario
(Pellegrino Giuseppe)

Date 21 Settembre 1945
Data

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #813

DATE SHIPPED OR DELIVERED 22 September 1945

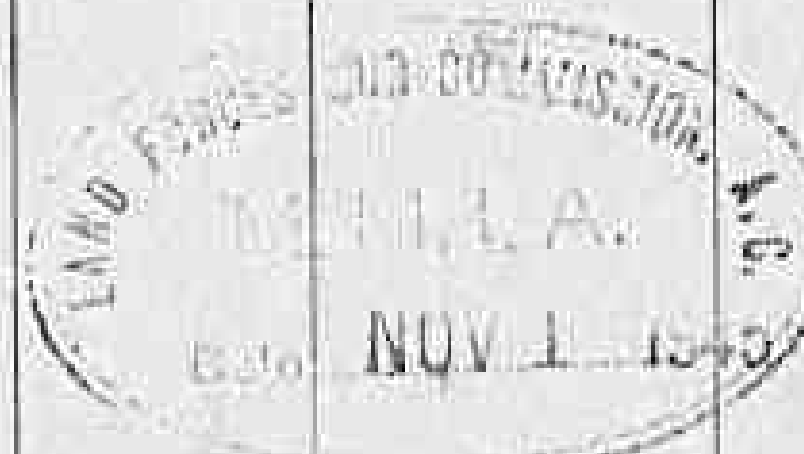
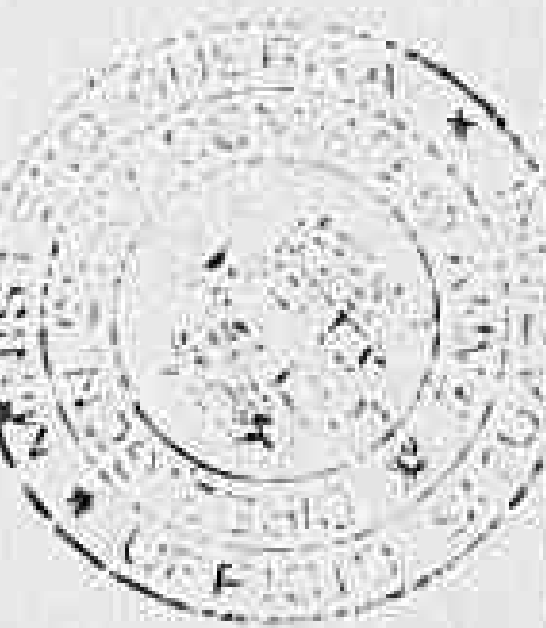
SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 19,459 | | Sardines | lbs | | |
| | 5,467 | | Cheese | lbs | | |
| | 12,060 | | Meat | lbs | | |
| | 10,374 | | Tomato preserve | lbs | | |
| The above figures are compiled from
Acceptance Note No. GENOVA/37 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 42 B.S.D. | | | 22 Sep. 45 | | | |
| <div><div></div><div></div></div> <div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div> <div>513</div> | | | | | | |
| IL DIRETTORE GENERALE
(Gen. Dir. Raffaele D'Adda) | | | | | | |

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)

(SIGNATURE)

(ORGANIZATION)

ACCEPTANCE NOTA DI ACCETTAZIONE

FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FORM ALLIED SOURCES
PER MERCI RICEVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE

Transaction reference n° 37

Riferimento alla transazione

Supplies received from depot 42 B.S.D. - Genova

Merci ricevute dal magazzino

Supplies despatched to 2^a Bulk Supply Depot - Genova

Merci inviate a

Date of first despatch 21/9/45

Data della prima spedizione

Date of last despatch

Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|--|---------------|--|---|--|
| Sardine (Sardinas) | scatole | 958 | 20 5/16 | 19459 3/16 |
| Formaggio (Cheese) | casse | 129 | 42 48 }
7 } | 5467 |
| " | barattoli | 7 | 72 } | 12069 |
| Carne (meat) | casse | 1 | 36 } | 10374 |
| " | " | 333 | 39 | |
| Conserva (tom. Preserve) | " | 276 266 | | |
| <div>ACCOUNTING SECTION</div> <div> <div>Registered</div> <div>Checked</div> <div>Filed</div> <div>Indexed</div> <div>Reg. for V.I.</div> </div> | | | | |
| | | | | 512 |

Signature of Officer commanding MMIA serv-
ices detachment

Firma dell'Ufficiale comandante il distacca-
mento MMIA

Merch received from warehouse

Supplies despatched to 2nd Bulk Supply Depot - Genova
Merch invoice a

Date of first despatch 21/9/45
Data della prima spedizione

Date of last despatch 22 Sept
Data dell'ultima spedizione

| 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 |
|-------------------------|---------------|--|---|--|
| Sardine (Sardinas) | scatole | 958 | 20 5/16 | 19459 3/16 ✓ |
| Formaggio (Cheese) ✓ | casse | 129 | 42 2/3 }
7 } | 5467 ✓ |
| " | barattoli | 7 | 72 } | 12069 ✓ |
| Carne (meat) | casse | 1 | 36 } | 10374 ✓ |
| " | " | 333 | 39 | |
| Conserva (tom.Preserve) | " | 276 2/6 A | | |
| OK 10/1 | | | | |
| ACCOUNTING SECTION | | | | |
| 512 | | | | |
| K.M. Cho | | | | |

Signature of Officer commanding MMIA servi-
ces detachment
Firma dell'Ufficiale comandante il distacca-
mento MMIA

Signature of Officer commanding Italian port
detachment
Firma dell'Ufficiale comandante il distacca-
mento Italiano (Consiglieri)

Date 22 Settembre 1945
Data

Date 22 settembre 1945
Data

1940

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

785020

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #812

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|--------------|-----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 26,936 | | Cheese | lbs | | |
| | 9,360 | | Meat | lbs | | |
| | 7,920 | | Coffee | lbs | | |
| The above figures are compiled from
Acceptance Note No. GENOVA/38 | | | | | | |
| | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | | |
| | | 42 E.S.D. | 24 Sep. 45 | | | |
| <div><div><div>MINISTERO DELLA GUERRA
NOV 1 1945</div><div></div><div>LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div><div><div></div><div>IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)</div></div></div> | | | | | | |

 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 NOTA DI ACCETTAZIONE

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

Transaction reference
Riferimento di transazione

N° 38

Supplies received from depot 42° B.S.D. - Genova

Merci ricevute dal magazzino

Supplies despatched to 2° Bulk Supply Depot - Genova

Merci inviate a

Date of first despatch

23/7/45

Data della prima spedizione

Date of last despatch

24 luglio

Data dell'ultima spedizione

ITEM
MERCE

NAME:
NOME:

| ITEM
MERCE | UNIT
COLLI | N° of Units on loaded
N° 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 |
|--|---------------|--|---|--|
| Fornaggio (cheese) ✓ | scatole | 481
571 ✓ | 56 | 26936 ✓ |
| Carne (Meat) ✓ | casse | 260 | 36 | 9360 ✓ |
| Caffè in polvere (coffee) " | " | 264 | 30 | 7920 ✓ |
| <p>OK</p> <p>ACCOUNTING SECTION
23/7/45</p> <p>RECEIVED
23/7/45</p> <p>510</p> | | | | |

Signature of Officer commanding MMIA servi-
ces detachment

Firma dell'Ufficiale comandante il distacca-
mento MMIA

Comd. 42 Bulk Supply Depot

R.A.S.G.

Supplies despatched to 2° Bulk Supply Depot - Genova
Merci inviate a

Date of first despatch 22/7/45
Data della prima spedizione

Date of last despatch 24 Sept
Data dell'ultima spedizione

| 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 |
|-----------------------------|---------------|--|---|--|
| Formaggio (cheese) ✓ | scatole | 481
371 ✓ | 56 | 26936 ✓ |
| Carne (Meat) ✓ | casse | 260 | 36 | 9360 ✓ |
| Caffè in polvere (coffee) ✓ | " " | 264 | 30 | 7920 ✓ |

510

RM 30

Signature of Officer commanding MMIA services detachment
Firma dell'Ufficiale comandante il distacco MMIA

Signature of Officer commanding Italian port detachment

*Firma dell'Ufficiale comandante il distacca-
mento di truppe italiane*

Dr. Ubaldo Suss. Consegretario
(Fellera Giovanni)

Date 24 settembre 1945
Data.

Date 24 settembre 1945
Data

Comdy. 42 Bata Supply Depot
BATA

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

785020

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #811

DATE SHIPPED OR DELIVERED 25 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|-----------------|-----------|-------------------------|------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 17,568
1,616 | | Meat
Tomato preserve | lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. GENOVA/39 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 42 B.S.D. | | | 25 Sep. 45 | | | |
| <div><div><div>LAND FORCES SUB-COMMISSION, A.C.</div><div>M.M.I.A.</div><div>Date NOV 1 1945</div></div><div><div>R.A. Cuntz</div><div>Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</div></div></div> | | | | | | |
| | | | | | | 509 |

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)

NOTA DI ACCETTAZIONE

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

Transaction reference **No 39**
Riferimento di transazione
Supplies received from depot **42 B.S.D. - GENOVA**
Merci ricevute dal magazzino
Supplies despatched to **2^o Bulk Supply Depot - Genova**
Merci inviate a
Date of first despatch **21/7/45** Date of last despatch **26 Sept**
Data della prima spedizione Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | N ^o of units on loaded
N ^o 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 |
|--------------------------|---------------|--|---|--|
| Carne (Meat) | casse | 488 | 36 | 17568 ✓ |
| Conserva (tom. Preserve) | " | 25 | 64 | 1600 ✓ |
| " | scatola | 1 | 16 | 16 ✓ |
| | | | | 1616 |

AC. COUNTING SECTION I
S.T. No. 811
Registered
Pipes. Checked
Crown. Checked
Tails. Checked
Figs. Checked
Figs. for W.M.
Crown. Checked
Supply Depot
508
K. J. J. J.

Signature of Officer commanding MMIA servi-
ces detachment
Firma dell'Ufficiale comandante il distacca-
mento MMIA

Supplies despatched to 26 Bulk Supply Depot - Genova

Merci inviate a

Date of first despatch

21/7/45

Date of last despatch

26 Sept

Data della prima spedizione

Data dell'ultima spedizione

| ITEM
MERCE | UNIT
COLLI | No of Units on loaded
N° 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 |
|--------------------------|---------------|--|--|---|
| Carne (Meat) | casse | 438 | 36 | 17568 ✓ |
| Conserva (tom. Preserve) | " | 25 | 64 | 1600 ✓ |
| " | scatola | 1 | 16 | 16 ✓ |
| | | | | 1616 |

AC COUNTING SECTION
ST. No. 100
Registered
Prices Checked
Extn. Checked
Tolls Checked
Spec. for W.M.
Cmng. 42 Case Supply Depot

508

Signature of Officer commanding MMIA servi-
ces detachment

Firma dell'Ufficiale comandante il distacca-
mento MMIA

A. B. M. M. M.

Date 25 settembre 1945
Data

Signature of Officer commanding Italian port
detachment

Firma dell'Ufficiale comandante il distacca-
mento portuale italiano

Uff. Col. di Suss. Comandante
Italian Genova

Date 25 settembre 1945
Data

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: ITALIAN GOVERNMENT

BR. SUB. #810

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 38,856 | | Cheese Fresh | lbs | | |
| | | | Per authority Ltr. ST/6, 10 Oct. 45 attached. | | | |
| | | | 38,856
38,856
777,112 | | | |
| | | | IL DIRETTORE GENERALE
(Gen.Div. Raffaele Pelligra) | | | |
| | | | DIRETTORE GEN. SERVIZI COMMERCIALI
(Col. Comm. 11 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100. 101. 102. 103. 104. 105. 106. 107. 108. 109. 110. 111. 112. 113. 114. 115. 116. 117. 118. 119. 120. 121. 122. 123. 124. 125. 126. 127. 128. 129. 130. 131. 132. 133. 134. 135. 136. 137. 138. 139. 140. 141. 142. 143. 144. 145. 146. 147. 148. 149. 150. 151. 152. 153. 154. 155. 156. 157. 158. 159. 160. 161. 162. 163. 164. 165. 166. 167. 168. 169. 170. 171. 172. 173. 174. 175. 176. 177. 178. 179. 180. 181. 182. 183. 184. 185. 186. 187. 188. 189. 190. 191. 192. 193. 194. 195. 196. 197. 198. 199. 200. 201. 202. 203. 204. 205. 206. 207. 208. 209. 210. 211. 212. 213. 214. 215. 216. 217. 218. 219. 220. 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621. 622. 623. 624. 625. 626. 627. 628. 629. 630. 631. 632. 633. 634. 635. 636. 637. 638. 639. 640. 641. 642. 643. 644. 645. 646. 647. 648. 649. 650. 651. 652. 653. 654. 655. 656. 657. 658. 659. 660. 661. 662. 663. 664. 665. 666. 667. 668. 669. 670. 671. 672. 673. 674. 675. 676. 677. 678. 679. 680. 681. 682. 683. 684. 685. 686. 687. 688. 689. 690. 691. 692. 693. 694. 695. 696. 697. 698. 699. 700. 701. 702. 703. 704. 705. 706. 707. 708. 709. 710. 711. 712. 713. 714. 715. 716. 717. 718. 719. 720. 721. 722. 723. 724. 725. 726. 727. 728. 729. 730. 731. 732. 733. 734. 735. 736. 737. 738. 739. 740. 741. 742. 743. 744. 745. 746. 747. 748. 749. 750. 751. 752. 753. 754. 755. 756. 757. 758. 759. 760. 761. 762. 763. 764. 765. 766. 767. 768. 769. 770. 771. 772. 773. 774. 775. 776. 777. 778. 779. 780. 781. 782. 783. 784. 785. 786. 787. 788. 789. 790. 791. 792. 793. 794. 795. 796. 797. 798. 799. 800. 801. 802. 803. 804. 805. 806. 807. 808. 809. 810. 811. 812. 813. 814. 815. 816. 817. 818. 819. 820. 821. 822. 823. 824. 825. 826. 827. 828. 829. 830. 831. 832. 833. 834. 835. 836. 837. 838. 839. 840. 841. 842. 843. 844. 845. 846. 847. 848. 849. 850. 851. 852. 853. 854. 855. 856. 857. 858. 859. 860. 861. 862. 863. 864. 865. 866. 867. 868. 869. 870. 871. 872. 873. 874. 875. 876. 877. 878. 879. 880. 881. 882. 883. 884. 885. 886. 887. 888. 889. 890. 891. 892. 893. 894. 895. 896. 897. 898. 899. 900. 901. 902. 903. 904. 905. 906. 907. 908. 909. 910. 911. 912. 913. 914. 915. 916. 917. 918. 919. 920. 921. 922. 923. 924. 925. 926. 927. 928. 929. 930. 931. 932. 933. 934. 935. 936. 937. 938. 939. 940. 941. 942. 943. 944. 945. 946. 947. 948. 949. 950. 951. 952. 953. 954. 955. 956. 957. 958. 959. 960. 961. 962. 963. 964. 965. 966. 967. 968. 969. 970. 971. 972. 973. 974. 975. 976. 977. 978. 979. 980. 981. 982. 983. 984. 985. 986. 987. 988. 989. 990. 991. 992. 993. 994. 995. 996. 997. 998. 999. 1000. 1001. 1002. 1003. 1004. 1005. 1006. 1007. 1008. 1009. 1010. 1011. 1012. 1013. 1014. 1015. 1016. 1017. 1018. 1019. 1020. 1021. 1022. 1023. 1024. 1025. 1026. 1027. 1028. 1029. 1030. 1031. 1032. 1033. 1034. 1035. 1036. 1037. 1038. 1039. 1040. 1041. 1042. 1043. 1044. 1045. 1046. 1047. 1048. 1049. 1050. 1051. 1052. 1053. 1054. 1055. 1056. 1057. 1058. 1059. 1060. 1061. 1062. 1063. 1064. 1065. 1066. 1067. 1068. 1069. 1070. 1071. 1072. 1073. 1074. 1075. 1076. 1077. 1078. 1079. 1080. 1081. 1082. 1083. 1084. 1085. 1086. 1087. 1088. 1089. 1090. 1091. 1092. 1093. 1094. 1095. 1096. 1097. 1098. 1099. 1100. 1101. 1102. 1103. 1104. 1105. 1106. 1107. 1108. 1109. 1110. 1111. 1112. 1113. 1114. 1115. 1116. 1117. 1118. 1119. 1120. 1121. 1122. 1123. 1124. 1125. 1126. 1127. 1128. 1129. 1130. 1131. 1132. 1133. 1134. 1135. 1136. 1137. 1138. 1139. 1140. 1141. 1142. 1143. 1144. 1145. 1146. 1147. 1148. 1149. 1150. 1151. 1152. 1153. 1154. 1155. 1156. 1157. 1158. 1159. 1160. 1161. 1162. 1163. 1164. 1165. 1166. 1167. 1168. 1169. 1170. 1171. 1172. 1173. 1174. 1175. 1176. 1177. 1178. 1179. 1180. 1181. 1182. 1183. 1184. 1185. 1186. 1187. 1188. 1189. 1190. 1191. 1192. 1193. 1194. 1195. 1196. 1197. 1198. 1199. 1200. 1201. 1202. 1203. 1204. 1205. 1206. 1207. 1208. 1209. 1210. 1211. 1212. 1213. 1214. 1215. 1216. 1217. 1218. 1219. 1220. 1221. 1222. 1223. 1224. 1225. 1226. 1227. 1228. 1229. 1230. 1231. 1232. 1233. 1234. 1235. 1236. 1237. 1238. 1239. 1240. 1241. 1242. 1243. 1244. 1245. 1246. 1247. 1248. 1249. 1250. 1251. 1252. 1253. 1254. 1255. 1256. 1257. 1258. 1259. 1260. 1261. 1262. 1263. 1264. 1265. 1266. 1267. 1268. 1269. 1270. 1271. 1272. 1273. 1274. 1275. 1276. 1277. 1278. 1279. 1280. 1281. 1282. 1283. 1284. 1285. 1286. 1287. 1288. 1289. 1290. 1291. 1292. 1293. 1294. 1295. 1296. 1297. 1298. 1299. 1300. 1301. 1302. 1303. 1304. 1305. 1306. 1307. 1308. 1309. 1310. 1311. 1312. 1313. 1314. 1315. 1316. 1317. 1318. 1319. 1320. 1321. 1322. 1323. 1324. 1325. 1326. 1327. 1328. 1329. 1330. 1331. 1332. 1333. 1334. 1335. 1336. 1337. 1338. 1339. 1340. 1341. 1342. 1343. 1344. 1345. 1346. 1347. 1348. 1349. 1350. 1351. 1352. 1353. 1354. 1355. 1356. 1357. 1358. 1359. 1360. 1361. 1362. 1363. 1364. 1365. 1366. 1367. 1368. 1369. 1370. 1371. 1372. 1373. 1374. 1375. 1376. 1377. 1378. 1379. 1380. 1381. 1382. 1383. 1384. 1385. 1386. 1387. 1388. 1389. 1390. 1391. 1392. 1393. 1394. 1395. 1396. 1397. 1398. 1399. 1400. 1401. 1402. 1403. 1404. 1405. 1406. 1407. 1408. 1409. 1410. 1411. 1412. 1413. 1414. 1415. 1416. 1417. 1418. 1419. 1420. 1421. 1422. 1423. 1424. 1425. 1426. 1427. 1428. 1429. 1430. 1431. 1432. 1433. 1434. 1435. 1436. 1437. 1438. 1439. 1440. 1441. 1442. 1443. 1444. 1445. 1446. 1447. 1448. 1449. 1450. 1451. 1452. 1453. 1454. 1455. 1456. 1457. 1458. 1459. 1460. 1461. 1462. 1463. 1464. 1465. 1466. 1467. 1468. 1469. 1470. 1471. 1472. 1473. 1474. 1475. 1476. 1477. 1478. 1479. 1480. 1481. 1482. 1483. 1484. 1485. 1486. 1487. 1488. 1489. 1490. 1491. 1492. 1493. 1494. 1495. 1496. 1497. 1498. 1499. 1500. 1501. 1502. 1503. 1504. 1505. 1506. 1507. 1508. 1509. 1510. 1511. 1512. 1513. 1514. 1515. 1516. 1517. 1518. 1519. 1520. 1521. 1522. 1523. 1524. 1525. 1526. 1527. 1528. 1529. 1530. 1531. 1532. 1533. 1534. 1535. 1536. 1537. 1538. 1539. 1540. 1541. 1542. 1543. 1544. 1545. 1546. 1547. 1548. 1549. 1550. 1551. 1552. 1553. 1554. 1555. 1556. 1557. 1558. 1559. 1560. 1561. 1562. 1563. 1564. 1565. 1566. 1567. 1568. 1569. 1570. 1571. 1572. 1573. 1574. 1575. 1576. 1577. 1578. 1579. 1580. 1581. 1582. 1583. 1584. 1585. 1586. 1587. 1588. 1589. 1590. 1591. 1592. 1593. 1594. 1595. 1596. 1597. 1598. 1599. 1600. 1601. 1602. 1603. 1604. 1605. 1606. 1607. 1608. 1609. 1610. 1611. 1612. 1613. 1614. 1615. 1616. 1617. 1618. 1619. 1620. 1621. 1622. 1623. 1624. 1625. 1626. 1627. 1628. 1629. 1630. 1631. 1632. 1633. 1634. 1635. 1636. 1637. 1638. 1639. 1640. 1641. 1642. 1643. 1644. 1645. 1646. 1647. 1648. 1649. 1650. 1651. 1652. 1653. 1654. 1655. 1656. 1657. 1658. 1659. 1660. 1661. 1662. 1663. 1664. 1665. 1666. 1667. 1668. 1669. 1670. 1671. 1672. 1673. 1674. 1675. 1676. 1677. 1678. 1679. 1680. 1681. 1682. 1683. 1684. 1685. 1686. 1687. 1688. 1689. 1690. 1691. 1692. 1693. 1694. 1695. 1696. 1697. 1698. 1699. 1700. 1701. 1702. 1703. 1704. 1705. 1706. 1707. 1708. 1709. 1710. 1711. 1712. 1713. 1714. 1715. 1716. 1717. 1718. 1719. 1720. 1721. 1722. 1723. 1724. 1725. 1726. 1727. 1728. 1729. 1730. 1731. 1732. 1733. 1734. 1735. 1736. 1737. 1738. 1739. 1740. 1741. 1742. 1743. 1744. 1745. 1746. 1747. 1748. 1749. 1750. 1751. 1752. 1753. 1754. 1755. 1756. 1757. 1758. 1759. 1760. 1761. 1762. 1763. 1764. 1765. 1766. 1767. 1768. 1769. 1770. 1771. 1772. 1773. 1774. 1775. 1776. 1777. 1778. 1779. 1780. 1781. 1782. 1783. 1784. 1785. 1786. 1787. 1788. 1789. 1790. 1791. 1792. 1793. 1794. 1795. 1796. 1797. 1798. 1799. 1800. 1801. 1802. 1803. 1804. 1805. 1806. 1807. 1808. 1809. 1810. 1811. 1812. 1813. 1814. 1815. 1816. 1817. 1818. 1819. 1820. 1821. 1822. 1823. 1824. 1825. 1826. 1827. 1828. 1829. 1830. 1831. 1832. 1833. 1834. 1835. 1836. 1837. 1838. 1839. 1840. 1841. 1842. 1843. 1844. 1845. 1846. 1847. 1848. 1849. 1850. 1851. 1852. 1853. 1854. 1855. 1856. | | | |

SHIPPING TICKET

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

Date Shipped or Delivered 23 AUGUST 1945

AUTHORITY OR REQ. No.

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNI
COST | TOTAL
COST |
|---|------------|-----------|----------------|------|-------------|---------------|
| Ordered | Shipped | | | | | |
| | 38,856 lbs | | Cheese (Fresh) | | | |
| <p style="text-align: right;">38,856 lbs Cheese
Received.
R. V 27/6 @ \$ 9c Avg #5.</p> <div style="position: absolute; bottom: 0; right: 0;">506</div> | | | | | | |

ARTICLES LISTED IN COLUMN (ORDERED) HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN (SHIPPER).

(P. 1000)

(M. 10. 10. 10.)

Organization

1948

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

785020

Sir:

Is this a credit to
the Station House

D. J. S.

1949
Tel: Bari 13869

Subject:- Shipping Ticket - Fresh Cheese.

Q / 100B
MMIA Liaison Office
Land Forces Sub Comm.AC,
C/o 54 Area. C.M.F.

SI/6

10 Oct 1945.

HQ Land Forces Sub Comm.AC,
(M.M.I.A.) ROME.

1. Herewith is forwarded, in triplicate, shipping ticket for 38,856 lbs of Fresh Cheese, which was returned by Italian Army Bulk Depot, BARI, on 23 Aug 45, to 46 B.S.D.
2. This cheese was exchanged for Tinned Cheese, owing to lack of refrigeration facilities in the Bulk Depot.
3. One copy has been retained by 46 B.S.D., and one sent to Dir. Gen. Comm. for their file.

E.L. Mmen-Mmen
Capt. R.A.S.C.
for Senior LO
Eastern Italy

ELMM/bc

Copy to:- Dir. Gen. Comm., (your 2070.UCA dated 4 Oct 45 refers).
9 Terr. HQ. Bari. (and enclosure - 1 copy shipping ticket.)

Done Sub 810

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #809

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A NO.

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 6,710 | | Macaroni | lbs | | |
| | 3,024 | | Salmon MR | lbs | | |
| | 3,360 | | Tomato paste | lbs | | |
| | 6,006 | | Herrings | lbs | | |
| | 5,520 | | Flour | lbs | | |
| | 5,400 | | P. Meat | lbs | | |

The above figures are compiled from
Issue Voucher No. 12/8.

DEPOT

DATE COMPLETED

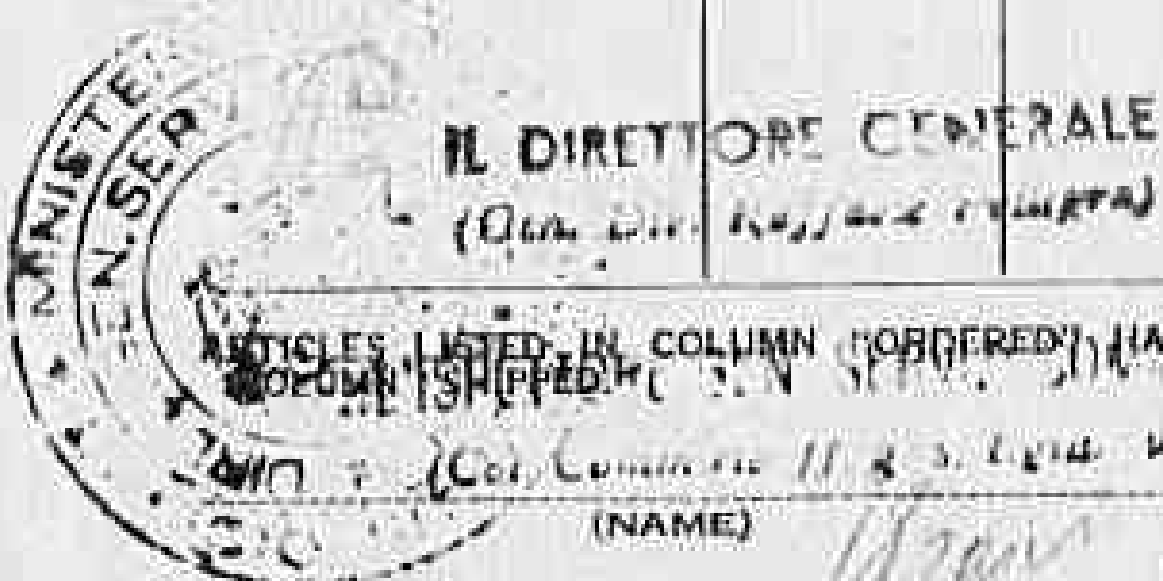
38 B.S.D.

12 Sep. 45



R. A. C. R. C. R. C.
Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

505



IL DIRETTORE GENERALE

(Gen. Dir. Guerra e Marina)

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

CONSIGNOR'S Vou. No. _____

CONSIGNEE'S Vou. No. _____

NUMBER OF SHEETS _____

(NAME)

(RANK)

(ORGANIZATION)

785020

No. of Sheets in voucher

Sheet No.

ISSUE AND RECEIPT VOUCHER

504

S & T, MMIA

TO BE FILLED IN BY CONSIGNOR

Issued by 38 BSD RAM

Voucher No. 12/8

Account PS

Date account commenced 1 SEP 45

To ITALIAN ARMY FOOD DEPOT, ANCONA

Authority 13 CRASO

PARTICULARS OF DESPATCH

Carrier's Note No.

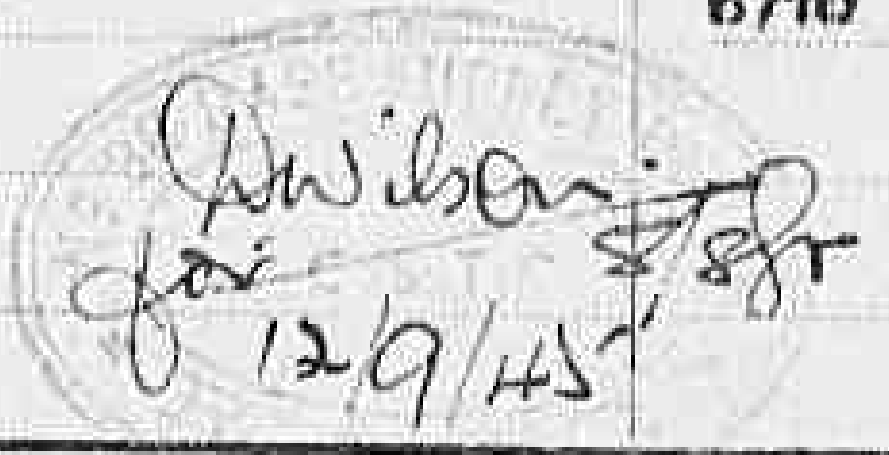
Date of Despatch 12 SEP 45

Mode of Conveyance COLLECTED

For Office Stamp

FBI 171

OK

| DESIGNATION
Size and Fitting | SECTION | Catalogue
Number
++ | Quantity | Condition and
Quantity
* | Ledger
Folio | Date
* | Voucher
Number
* | Catalogue
Number
* | Posted
* | Rate | Value
£ s. d. | Desc
and A
pac |
|--|---------|---------------------------|----------|--------------------------------|-----------------|-----------------------------|------------------------|--------------------------|-------------|------------------|--------------------|----------------------|
| Vehicle No. | | Macaroni | | Salmon NR | | Tomato
Paste | | Herrings | | Flour | E. Fuel | |
| 406200 | | 3060 | | 3024 | | | | | | | | |
| 406200 | | 2100 | | | | 5360 | | | | | | |
| 406200 | | | ✓ | | | | | 6006 | | | | |
| 406178 | | 1550 | | | | | | | 5520 | ✓ | | |
| 406200 | | | | | | | | | | | 5400 | |
| Total | | 6710 | | 3024 | | 5360 | ✓ | 6006 | 5520 | | 5400 | |
| <div style="text-align: center;">  </div> | | | | | | | | | | | | Received (Receipt) |

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

* CONSIGNOR

Storeholder's Initials

Date

* CONSIGNEE

Storeholder's Initials

Date

Posted by

Checked by

TALLY

LEDGERS

DATE

785020

ISSUE AND RECEIPT VOUCHER

S & T. MMIA.

Army Form G1033

RASC

ARMY FOOD DEPOT, ANCONA

RASC

PARTICULARS OF DESPATCH

Carrier's Note No.

12 SEP 45

Date of Despatch

COLLECTED

Mode of Conveyance

Reg. Office Stamp

To be filled in by Consignee

E.T. No.

Account

Receipt
Voucher No.Date account
commenced

| Quantity | Condition and Quantity | Ledger Folio | Date | Voucher Number | Catalogue Number | Posted | Rate | Value
£ s. d. | Description and Marks on packages | REMARKS
(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher) |
|----------|------------------------|--------------|--------------|----------------|------------------|--------|------|------------------|-----------------------------------|--|
| 3024 | Salmon | | Tomato Paste | | Herrings | | 5.20 | 5.00 | | |
| 3360 | | | | | | | | | | |
| 3024 | | | | | 6006 | | 5.20 | 5.00 | | |
| 3024 | | | | | 6006 | | 5.20 | 5.00 | | |

ACCOUNTING SECTION
S.T. No. 807
Registered
Prices Checked
Extens. checked
Totals Checked
Typing Checked
Reg. for W.M.

Received (Ricevuto).....

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

Signature of Consignor or Consignee

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #808

DATE SHIPPED OR DELIVERED 15 September 1945

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 6,016 | | Sardines | lbs | | |
| | 8,100 | | F. Meat | lbs | | |
| | 20,700 | | Flour | lbs | | |

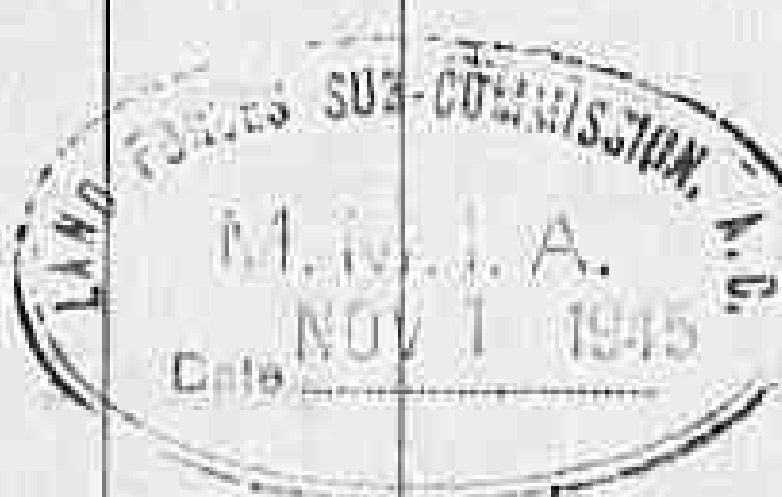
The above figures are compiled from
Issue and Receipt Voucher 15/5

DEPOT

DATE COMPLETED

38 B.S.D.

15 Sept. 45



R. B. C. C. C.

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

503

IL DIRETTORE GENERALE
(Com. Dir. Ref. Gen. (Allied))

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

ESPOSIZIONE GEN. SERVIZI COMANDAMENTO

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

1954

Declassified E.O. 12065 Section 1-402/NNDG NO.

785020

CERTIFIED TRUE COPY.

NOTE - Whenever practicable this voucher must accompany the stores T., MMIA.

ISSUE AND RECEIPT VOUCHER

Recd

Army Form G 1033
(in book of 100)

Issue voucher No. 15/5
P.S.

Account

Date account commences 1.9.45

To be completed by Consignee

For Office Stamp

To be completed by Consignor

Receipt voucher No.

Account

Date account commences

Issued by OC. 38 BSD RASC.

To Italian Road Depot.

Authority 13 GRASC

Date and mode of conveyance 15 Sept 45 Road

At ANCONA

Carrier's or Convey Note No. and Date

| Ledger Folio (a) | Cat. or Part No. (b) | DESIGNATION (c)
Section or Sub-Section | Total number or quantity (d) | Description and marks on packages (e) | For Store Depot use only | | | | | | Rate (f) | Value (g) |
|------------------|----------------------|---|------------------------------|---------------------------------------|--|--------|--------|--------|--|--|----------|-----------|
| | | | | | S. (6) | R. (7) | D. (8) | U. (9) | | | | |
| | Yeh No. | Sardines | 8100 | Flour | | | | | | | | |
| | 406178 | 6016 | | | | | | | | | | |
| | 406200 | | 8100 | | | | | | | | | |
| | 406178 | | | | 6900 | | | | | | | |
| | 406200 | | | | 6900 | | | | | | | |
| | 406178 | | | | 6900 | | | | | | | |
| | | 6016 | 8100 | 20700 | | | | | | | | |
| | | | | | ACOUNT 3 SECT 04
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M | | | | | | | |

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

(Signature of consignor or consignee.)

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

562

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #807

DATE SHIPPED OR DELIVERED 1 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|-----------------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 8,300 | | Peas and Beans, dried | lbs | | |
| | 48,400 | | Sugar | lbs | | |
| | 19,872 | | Flour | lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/51 | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 6 B.S.D. | 1 Oct. 45 | | |
| <div data-bbox="532 1720 935 1962" data-label="Image"></div> <div data-bbox="899 1945 1140 2044" data-label="Text"><p><i>R. R. L. L. L.</i></p></div> <div data-bbox="952 2044 1599 2186" data-label="Text"><p>Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE</p></div> | | | | | | |

501

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)

W. B. Brewster Nov.

SUPPLIES RECEIVED FROM SHIP/DEPOT through 6 B.S.D. and ex s/s "Theomitor" (+)
MERCİ AVUTE DALLA NAVE O MAGAZZINO

SUPPLIES DESPATCHED TO V° Deposito Speciale Viveri di Mestre
MERCİ INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 1st.Oct. 1945

| ITEM
MERCİ | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|--|---------------|--|--|--|
| P.B.L. | sacks | 83 | 100 | 8.300 - ✓ |
| LEGUMI | sacchi | | | |
| SUGAR | sacks | 484 | 100 | 48.400 - ✓ |
| ZUCCHERO | sacchi | | | |
| (+) FLOUR | sacks | 144 | 138 | 19.872 ✓ |
| FARINA | sacchi | | | |
| V° DEPOSITO SPECIALE VIVERI | | | | |
| MESTRE | | | | |
| IL L. CAP. LANG. DI SUGGERIMENTA
O SPEC. SUGGERIMENTA | | | | |
| Voucher IV-28-2
Reg. for VV M | | | | |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

Wm. Crawford Hq.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Spencer Jamison

DATE
DATA 2 Oct 45

MESTRE,
DATE 1st. October 1945
DATE

OCT 25 1945

BR. SUB. #806

SHIP TO—

AUTHORITY OR REQ. NO.

ITALIAN GOVERNMENT

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

499

(ORGANIZATION)

NUMBER OF SHEETS

ACCEPTANCE NOT 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

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

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

VENICE/ 64

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

3rd. Oct. 1945

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|---|---------------|--|--|--|
| CORFEE ✓ | boxes | 1705 | 10 7/16 | 17.795 15/16 |
| CAFFE ✓ | scatole | | | |
| PRESSED MEAT ✓ | cases | 352 | 36 | 19.872 ✓ |
| CARNE SCATOLATA | casse | | | |
| TOMATO PAST ✓ | cases | 135 | 64 | 8.704 ✓ |
| CONSERVA di Pomodoro ✓ | cases | | | |
| <div> <p>OK</p> <p>ACQUIN... 13-1-46</p> <p>Registered</p> <p>Prices Checked</p> <p>Exten. Checked</p> <p>Totals Checked</p> <p>Typing Checked</p> <p>Reg. for W:M</p> </div> | | | | |
| DEPOSITO SPECIALE VIVERI | | | MESTRE | 498 |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MMIA

DATE
DATA

5 Oct 45.

1945 Oct 1 1945

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

6 B.S.D.

SUPPLIES DESPATCHED TO
MERCI INVIATE A

7° DEPOSITO SPECIALE VIVERI, Mestre

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

3rd. Oct. 1945

| ITEM
MERCI | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|---|---------------|--|--|--|
| COTTON | boxes | 1705 | 10 7/16 | 17,795 ¹⁵ / ₁₆ |
| COFFEE | scatole | | | |
| PRESSED LENT | cases | 552 | 36 | 19,872 ¹ / ₄ |
| CARNE SCATOLATA | casse | | | |
| TOMATO PASTE | cases | 136 | 64 | 8,704 ¹ / ₄ |
| CONSERVA di POMODORO | casse | | | |
| OK <i>ACQUINTI</i> <i>15 Sept 45</i> | | | | |
| REGISTERED
Prices Checked
Extens. checked
Totals Checked
Typing Checked
Reg. for W/M | | | | |
| DEPOSITO SPECIALE VIVERI | | | MESTRE | 498 |

SIGNATURE OF OFFICER COMMANDING
NMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO NMIA

W. S. Lawford Maj.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

Gen. Juan Antonio

DATE
DATA

5 Oct 45.

DATE
DATA

MESTRE, 3rd. October 1945

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #805

DATE SHIPPED OR DELIVERED 2 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|-----------------|-----------|------------------------|------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 32,000
9,394 | | Tomato paste
Coffee | lbs
lbs | | |
| The above figures are compiled from
Acceptance Note No. VENICE/63 | | | | | | |
| <u>DEPOT</u> | | | <u>DATE COMPLETED</u> | | | |
| 6 B.S.D. | | | 2 Oct., 45 | | | |
| <div><div><div>1440 FORCES SUB-COMMISSION, A.S.</div><div>M.M.I.A.</div><div>NOV 1 1945</div></div><div><div><div>Lt. Col. for</div><div>MAJOR GENERAL</div><div>MILITARY MISSION ITALIAN ARMY</div><div>ALLIED REPRESENTATIVE</div></div><div><div>DIRETTORE GENERALE</div><div>(D. G. M. I. A.)</div></div></div></div> | | | | | | |

497

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

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

TRANSACTION REFERENCE
REFERIMENTO DI TRANSAZIONE

(Continuation of Acceptance Note Number)

(Continuation of number of office of origin Note di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT

MERCI AVUTE DALLA NAVE O MAGAZZINO

SUPPLIES DESPATCHED TO

MERCI INVIATE A

DATE OF FIRST DESPATCH

DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE

6 B. S. D. Voucher^S IV - 2 - 4

2nd. Oct. 1945

| NAME:
NOME: | UNIT
COLLI | N° OF UNITS
ON LOADED
N° 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 |
|-----------------------------|----------------|--|--|--|
| TOMATO PASTE ✓ | cases | 500 | 64 | 32.000 ✓ |
| Conserva di Pomodoro | casse | | | |
| COFFEE ✓ | sacks
bozze | 900 | 10 7/15 | 9.393, $\frac{12}{15}$ ✓ |
| CAFFE ✓ | scatole | | | |
| OK <i>[Signature]</i> | | | | |
| S.T. No. <i>[Signature]</i> | | | | |
| Registered ✓ | | | | |
| Prices checked ✓ | | | | |
| Extens. checked ✓ | | | | |
| Totals checked ✓ | | | | |
| Typed for V.M. ✓ | | | | |
| V. DEPOSITO SPECIALE VIVERI | | | | |
| U.I. <i>[Signature]</i> | | | | |

SIGNATURE OF OFFICER COMMANDING

MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE

IL DISTACAMENTO MMIA

DATE

DATA

5 Oct 45.

496

MMIA FORM 52E

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

785020

1984

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

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #804

DATE SHIPPED OR DELIVERED 28 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--|---------|-----------|----------------------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 28,000 | | Sugar | lbs | | |
| | 37,600 | | Peas and Beans dried | lbs | | |
| | 15,038 | | Fish | lbs | | |
| The above figures are compiled from
Acceptance Note No. VERICE/30 | | | | | | |
| DEPOT | | | DATE COMPLETED | | | |
| 6 B.S.D. | | | 28 Sep. 45 | | | |



R. R. R. R.

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

495

(NAME)

(RANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1942 10-20820-1

ACCEPTANCE NOT

NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
TRUFFAMENTO DI TRANSAZIONE

VENICE/60

~~(Customer's Address) Note Number~~

Qualifications: Graduate of a U.S. college or university with a minimum 2.5 GPA. Graduate of a foreign college or university with a minimum 2.5 GPA. Graduate of a U.S. college or university with a minimum 2.5 GPA. Graduate of a foreign college or university with a minimum 2.5 GPA.

Costituisce il numero d'ordine di questa Nota di Accettazione.

SUPPLIES RECEIVED FROM SHIP DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO

6 B.S.M.

SUPPLIES DESPATCHED TO
MERCÉ INVITE A

7° Deposito Speciale Vivieri di Mestre

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

Sept. 1945

| ITEM | UNIT COLL. | Nº OF UNITS ON LOADED | NET WT IN LBS PER UNIT | TOTAL NET LBS ON LOADED |
|--|-----------------|-----------------------|------------------------|-------------------------------------|
| SUGAR
Zuccherero ✓ | sacks
sacchi | 280 | 100 | 28.000 - |
| P.B.L.
LEGUMI ✓ | sacks
sacchi | 376 | 100 | 37.600 - |
| FISH
PESCE sciatolato ✓ | cases
casse | 458 | various | 15.038 ⁷ / ₁₆ |
| V. DEPOSITO SPECIALE VIVERI MESTRE | | | | |
| II I. [CAPITOLI] SUBSISTENZE CONSOLIDATE (San Paolo Silico) <i>[Signature]</i> | | | | |

ACCOUNTING SECTION
[Signature] 834

S.T. No. _____

Registered _____

Prices Checked _____

Extens. checked *[Signature]*

Totals Checked _____

Typing Checked _____

Reg. for W.M. _____

494

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MMIA

DATE
DATA

| ITEM
MERO | UNIT
COLLI | N. OF UNITS
ON LOADED | NET WT IN
LBS PER
UNIT | TOTAL NET
LBS ON
LOADED |
|--|---------------|--------------------------|------------------------------|-------------------------------|
| SUGAR | sacks | 280 | 100 | 28,000 - |
| Zucchero | sacchi | | | |
| P.E.L. | sacks | 376 | 100 | 37,600 - |
| LEGUMI | sacchi | | | |
| FISH | cases | 468 | various | 15,033.7 |
| PESCE scatoletto | casse | | | 16 |
| <div style="border: 1px solid black; padding: 5px;"> <p>ACCOUNTING SECTION</p> <p>ST. No. 804</p> <p>Registered</p> <p>Prices Checked</p> <p>Entered & Checked</p> <p>Totals Checked</p> <p>Typing Checked</p> <p>Reg. for W.M.</p> </div> | | | | |

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO MMIA

SIGNATURE OF OFFICER COMMANDING
"ITALIAN PORT" DETACHMENT

FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACAMENTO PORTUALE ITALIANO

DATE 1-10-45
DATA

DATE DATE
ABSTG, 20th September 1945

785020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. SUB. #803

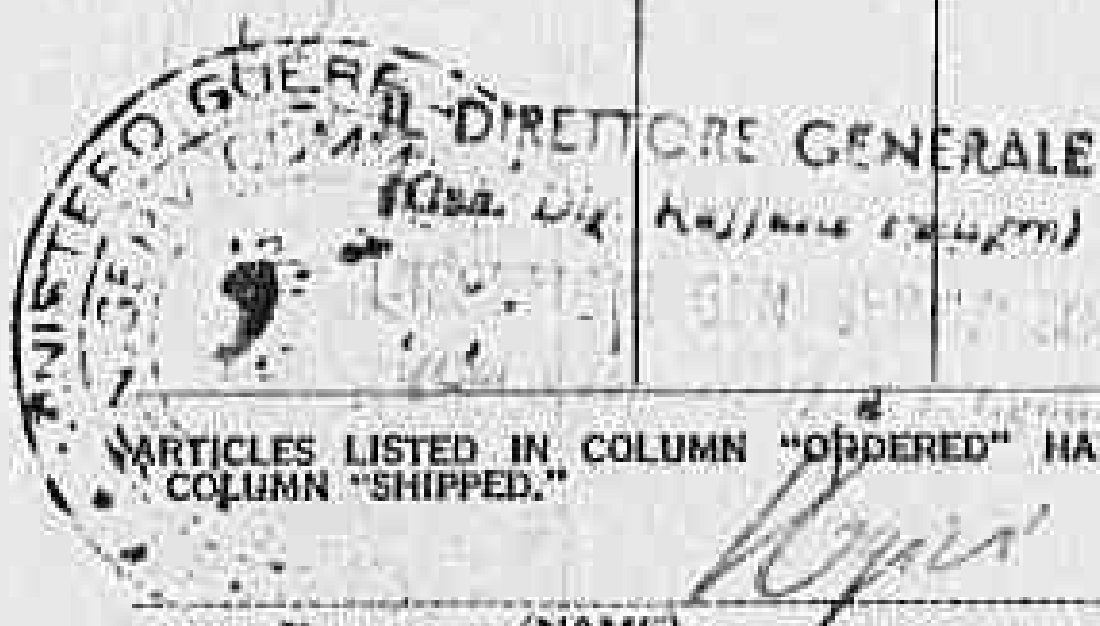
DATE SHIPPED OR DELIVERED 1 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 680

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

| QUANTITY | | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|---------|------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 128,500 | | Flour | lbs | | |
| The above figures are compiled from
Acceptance Note No. BARI/226 | | | | | | |
| <div>DEPOT</div> <div>46 B.S.D.</div> | | | | | | |
| <div>DATE COMPLETED</div> <div>1 Oct. 45</div> | | | | | | |
| <div>  </div> | | | | | | |
| <div>  </div> | | | | | | |
| <div>  </div> | | | | | | |
| <div> Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE </div> | | | | | | |
| | | | | | | 493 |

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)

NOTA DI ACCETTAZIONE

PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Riferimento di transazione

[illegible]

(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." = BARI

Supplies despatched to

*Supplées despatch
Merci inviate a*

"90 DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch

10/10/45

Date of last despatch

Data dell'ultima spedizione

[illegible]

ACCOUNTING SECTION

ST. NO. 2

patented

10/10/45

Date of last despatch

10/10/45

Data dell'ultima spedizione

[illegible]

785020

OCT 25 1945

ER. SUB. #802

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

P/A NO.

| QUANTITY | | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---------|-----------|--------------|-----------------------|-----------|------------|
| ORDERED | SHIPPED | | | | | |
| | 38,371 | | Flour | lbs | | |
| <p>The above figures are compiled from
Acceptance Note No. BARI/228</p> | | | | | | |
| | | | <u>DEPOT</u> | <u>DATE COMPLETED</u> | | |
| | | | 27 B.S.D. | 3 Oct. 45 | | |

R.A. Cunliffe

Lt. Col. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

RECEIVED
DIRECTOR GENERAL
(Gen. Sir Kuffner Sangra)

49

491

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

(NAME)

(FRANK)

(ORGANIZATION)

U. S. GOVERNMENT PRINTING OFFICE : 1942 16-20520-1

ACCOUNTING SECTION

OCT 25 1945

BR. SUB. #801

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$_____ CHARGEABLE TO _____

P/A No.

489

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

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

頁. 227

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

Supplies received From Ship/Depot.

Meriti ricevute dalla Nave o Magazzino

"27 B.S.D." = BARI

Supplies despatched to
Merci inviate a

"90 DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch
Data della prima sped

2/10/45

Date of last despatch
Data dell'ultima sped

2/10/45

[illegible]

Merci ricevute dalla Nave o Magazzino

"27 B.S.D." = BARI

Supplies despatched to

Merci inviate a

"9° DEPOSITO SPECIALE VIVERI" = BARI

Date of first despatch

2/10/45

Date of last despatch

Data dell'ultima spedizione

2/10/45

[illegible]

1976