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

ACC 10000|120|5895
(1 of 2 folders)

AQ/1/16-G SHIPPING TICKET BR. ORD 1-25

Dec. 1944 - Ap. 1945



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

6-G SHIPPING TICKET BR. ORD. 1-25

1896
2161

1/2

c. 1944 - Ap 1945

1021

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

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

# SHIPPING TICKET

JUL 1 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 25

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 534

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 2,100 | | Bottles, Water, Grade 1 | ea | 4/- | £420 .0 .0 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - DADOS, Polish Corps Sub-Area
To - HQ 252 Italian Pack Transport Group
On - 16 April 1945

2161

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-AREA ... Date JUL 12 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE - 1942 16—25629-1

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

Army Form G 890*

# EXPENSE INDENT—VOUCHER.

Materials Expended in the Army Ordnance

* Storehouse †
Workshop †

Expense Voucher No.

Expense Indent No. 1

Date 16 Apr 45

Initials of: Tally Clerk | Ledger Clerk

Date

Date Account commenc

†NORMAL OR SP

| W.I. No. | SECTION A1 / DESIGNATION | Catalogue or Part No.* | QUANTITIES: Required | Issued | To Follow | Rate | Value £ | s. | d. | Posted: In Tally | In Ledger | General description of work required. The number of Voucher the required articles from "R" quoted where material has be otherwise than in the wor |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Bottles Water Grade I | AA.0341 | | 2100 | | 4/- | 420. | 0. | 0 | | | |

Issued by D.A.D.O.S. POLISH CORPS SUB-AREA
to HQ 252 ITALIAN PACK TRANSPORT GROUP
Authority : Rear Eight Army OS/2167 dat.6 Apr 45

RECEIVED: Lten. Rottoli Raoul
for HQ 252 Italian Pack Tpt Gp.
(S/Ltn. ROTTOLI RAOUL)

Contersignature:
Major
DADOS POLISH CORPS SUB-AREA.

Signed ..... O.C. or O.M.E.†

Approved ..... C.O.O. or O.O.†

Received ..... O.C.

*The prefix letters are as shown against Section in column two.

†Strike out as necessary.

1023

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

n G 890

ndent No. 1

Apr 45

# EXPENSE INDENT—VOUCHER.

Materials Expended in the Army Ordnance

* Storehouse †

Workshop †

Expense Voucher No. .....

Initials of: Tally Clerk | Ledger Clerk

Date .....

Date Account commenced .....

†NORMAL OR SPECIAL

| N. A1 DESIGNATION | Catalogue or Part No. * | QUANTITIES Required | Issued | To Follow | Rate | Value £ | s. | d. | Posted In Tally | Posted In Ledger | General description of work for which required. The number of Voucher transferring the repaired articles from "R" to "S" to be quoted where material has been expended otherwise than in the workshops. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Lea Water Grade I | AA.0341 | | 2100 | | 4/- | 420. | 0. | 0 | | | |

Issued by D.A.D.O.S. POLISH CORPS SUB-AREA

to HQ 252 ITALIAN PACK TRANSPORT GROUP

Authority : Rear Eight Army OS/2167 dat. 6 Apr 45

RECEIVED: Sten. Rottoli Raoul

for HQ 252 Italian Pack Tpt Gp.

(S/Ltn. ROTTOLI RAOUL)

Contersignature: Major

DADOS POLISH CORPS SUB-AREA.

Approved ..... C.O.O. or O.O.†

Received ..... O.O. or O.M.E.†

O.O. or O.M.E.†

letters are as shown against Section in column two.

†Strike out as necessary.

1024

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

Subject:- Issues of Ord Stores to Italian Tps.

A.D.C.S.,
H.Q., 26 B.L.U., att'd
Rear HQ 2 Polish Corps,
C. M. F.
CSR/49/OS

18 Apr 45

Land Forces Sub Commission,
M.M.I.A.,
A.C.,
C.M.F.

Copy to:- DADOS Polish Corps Sub Area - your No.1179/46 of 17 Apr 45 refers.

1. Attached copy of Expense Indent No.1 dated 16 Apr 45 in respect of issue of Bottles Water Grade I quantity 2100 to HQ 252 Italian Pack Transport Group by DADOS Polish Corps Sub Area is forwarded for necessary action vide DOS AFHQ Circular No.205 para 5 (C) (ii) and (iii).

2. Kindly ensure receipted copy of AF G820 No.100 is returned to this office as soon as possible.

for (W.H. CECIL) Lt. Col.
A.D.C.S., 26 B.L.U.

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

In lieu of
ARMY FORM G 820

Schedule No. 100

Date 18 Apr 45

ADOS 26 BLU att Rear HQ 2 Polish Corps CMF.

Voucher passed to:-
Land Forces Sub Commission,
M.M.I.A.,
A.C.,
C.M.F.

| No. | UNITS Date | Section | No. of Sheets |
|---|---|---|---|
| 1 | 16.4.45 | A1 | 1 |

ACCOUNTING SECTION
Received
Checked
Passed
Charged
Noted

Voucher received

Date 23 Apr 45

DATQMG
MMIA.

1026

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. OHD. No. 23

DATE SHIPPED OR DELIVERED 25. MARCH, 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 37 | | Shoes Repaired, Grade 111 | Pair | 12.6½ | £23. 4. 0½ |
| | 3 | | Battle Blouses, Dyed Grade 111 | Ea | 12.4 | 1.17. 0 |
| | | | | | | £25. 1. 0½ |

Acceptance Note SAR-02 refers

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - British Government
To - 13th Subsistence Coy. Italian Army
On - 25 March 45

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

LAND FORCES SUB-SECTION A.C.S.
M.I.L.A.M.
Date 28/7/45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele ...)

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

(NAME) (RANK) (ORGANIZATION)

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

2157

ACCEPTANCE NOTE

NOTA DI ACCETTAZIONE

MMIA FORM ST/3

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE SAR-C2
(Constitutes Acceptance Note Number )
(Constituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DATE
MERCI RICEVUTE DALLA NAVE O MAGAZZINO BRITISH GOVERNMENT

SUPPLIES DESPATCHED TO
MERCI INVIATE A 13th SUBSISTENCE COMPANY, ITALIAN ARMY

DATA DELLA PRIMA SPEDIZIONE
DATE OF FIRST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE
DATE OF LAST DESPATCH

| ITEM MERCI | UNIT COLLI | NO UNITS ON LOADED NO DEI COLLI CARICATI | NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO | TOTAL NETT LBS ON LOAD ED TOTALE PESO IN LIBBRE CARICATO NETTO |
|---|---|---|---|---|
| SHOES, ~~PAIR~~, REPAIRED | PAIR | 12/63 | 37 Reported by Signal Y-212 Sardinia 25-3-43/23. H.Q. 37 | |
| BATTLE DRESS BLOUSES, DYED | EACH | 12/41 | 3 | 3 |

ACCOUNTING SECTION
S.T. No. Br Ord 23
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Fgs for W.M. 2156

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMMANDANTE
IL DISTACCAMENTO MMIA
George S. Fussell

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A 13th SUBSISTENCE COMPANY, ITALIAN ARMY

DATA DELLA PRIMA SPEDIZIONE
DATE OF FIRST DESPATCH

DATA DELL'ULTIMA SPEDIZIONE
DATE OF LAST DESPATCH

| ITEM MERCI | UNIT COLLI | NO UNITS ON LOADED NO DEI COLLI CARICATI | NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO | TOTAL NETT LBS ON LOAD ED TOTALE PESO IN LIB BRE CARICATO NETTO |
|---|---|---|---|---|
| SHOES, ~~LEATHER~~, REPAIRED × | PAIR 12/43 | 37 | Reported by Sardinia 25-3-45 37 | £23. 4. 0½ |
| BATTLE DRESS BLOUSES, DYED × | EACH 12/41 | 3 | 3 | £ 1. 17. 0 £25. 1 0 5 |

AC CUNTING SECTION
S.T.O.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Pag. ted W.M.

Br Ord 23

2156

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

George Fossett
Maj C.E.

DATE
DATA 25-3-45

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

Gen.

DATE
DATA

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

1029

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

DEPARTMENT
Q. [illegible] Form No. 434
Revised June 30, 1942.

# SHIPPING TICKET

JUL 11 1945

BR. ORD. No. 22

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 APRIL 1945

AUTHORITY OR REQ. No. 539

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £
P/A No.

CHARGEABLE TO

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 123 | | Dubbin<br>Plus 10% Depart. Exp.<br><br>Plus 17% Freight Ch. | lb | 6½d | £3 . 6. 7½<br>6. 8<br>£3 .13. 3½<br>12. 5<br>£4. 5. 8½ |

Per authority AFHQ Ltr. AG 400/031 GDS - 0
dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces.
From - ADOS, E[illegible], 59 Area
To - Headquarters 1 Guard Regiment.
On - 19 April 1945

2155

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
JUL 12 1945
Date

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fellegra)

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

Hq. PBS 12-43 500,000

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

BEST COPY POSSIBLE

1326

COMMISSION
.) R O M E

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n to this

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

1032

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

# VOUCHER FOR S. .S.

ARMY FORM G 8[illegible]
PADS OF 25 [illegible]

| DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE G.O.C. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|---|
| | 9.3.45. | SPECIAL | | ADCS 59 Area | Issue | 19.4.45. | |

VOUCHER TO: And T F — CONSIGN TO: — SPECIAL INSTRUCTIONS: 12937

O.C. No.1 Reginento Sicurezza E Guardie.

Brad 22

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPLE

MAKE — SECTION H1

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s. | d. | PACKA TYPE |
|---|---|---|---|---|---|---|---|---|---|
| Dubbin Lbs. | HA 0073 | 123 | 123 | | 5d. per lb. | 2 | 11 | 3 | Auth HQ 59 |
| | | Plus 17% Freight. | | | | | 8 | 9 | Letter Q21 |
| | | | | TOTAL | | £3 | - | - | D/ 8 Mar |

Lt. COL.
ADCS H.Q. 59 Area.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. | Sign and return pink copy.

Kitchen Fatigues

W1.32444/3690/1[illegible] 4033 Pads. 8/43. W.V. & S. 54 [illegible]

1033

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

# VOUCHER FOR S. S.

ISSUED BY THE C.O.C.A.

ARMY FORM C 562 C (SMALL)
PADS OF 25 SETS.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|
| 9.3.45. | SPECIAL | | Issue | 19.4.45. | |

VOUCHER TO: And IT — O.C. No.1 Regimento Sicurezza E Guardie.

CONSIGN TO: ADOS 59 Area

SPECIAL INSTRUCTIONS: 12937

Brad 22

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLETION

SECTION H1

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK 0 |
|---|---|---|---|---|---|---|---|---|
| Lbs. | HA 0073 | 123 | 123. | | 5d. per lb. | £ 2 11 3 | Auth HQ 59 Area | |
| | | | Plus 17% Freight. | | | 8 9 | Letter Q213/2 | |
| | | | | TOTAL | | £ 3 | D/ 8 Mar 45. | |

Lt. Col.
ADOS HQ 59 Area

Attached

Yellows pink - 7A 81

...ge or Express Voucher will not be brought to charge.
...AGE VOUCHER NO. followed by the consignment serial number
...oncerned.

...OM Form 3041. W.O. Form 51/808.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | Sign and return pink copy.

1034

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

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

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 21

DATE SHIPPED OR DELIVERED 12 to 28 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 3,720 | | Boots, unrepaired, P/W | pr | 8/9½ | £1635.. 5.0 |
| 9,160 | | Boots, P/W | pr | 12/6½ | 5744 . 1.8 |
| 2,000 | | Boots, New | pr | 25/1 | 2508 . 6.8 |
| 1,920 | | Trousers, BD, unrepaired, P/W | pr | 8/6½ | 820 . 0.0 |
| 1,930 | | Trousers, Salvage, P/W | pr | 8/6½ | 824 . 5.5 |
| 9,289 | | Shirts, A/D/, P/W | ea | 5/8 | 2631 .17.8 |
| 5,515 | | Pullovers, wool, New | ea | 10/2 | 2803 . 9.2 |
| 11,500 | | Greatcoats, green, P/W | ea | 32/- | 18400 . 0.0 |
| 13,250 | | Anklets, web, New | pr | 5/2 | 3422 .18.4 |
| 2,000 | | Undershirts, wool | ea | 4/4 | 433 . 6.8 |
| 4,000 | | Socks, wool light, USA Patt., New | pr | $ .3 | 300 . 0.0 |
| 7,000 | | Drawers, wool, P/W | pr | 4/9½ | 1677 . 1.8 |
| | | | | Lire | |
| 2,000 | | Misc, Clothing, Salvage | lb | 18.75 | 91 . 7.0 |
| 26,000 | | Misc. Salvage | lb | 6.25 | 406 . 5.0 |
| | | | | | £41698 . 4.3 |

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct 44

Ref - A/R Mo's BR/23, 24, 25, 26, 29, 30, 33, 36, 37, 35
8/100, 106, 107, 109, 113, & 116 refer

[signature] May

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

152

IL DIRETTORE GENERALE a.f.s.
(Col. Div. Raffaele Falgoni)

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

(NAME) (RANK) (DESIGNATION)

(Col. Edgar E. U. S. Quartermaster)

CONSIGNOR'S VOU. No. .....

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

NUMBER OF SHEETS .....

1038

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A.C. 1943

# SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Br. Ord 21
Registered by
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST LIRE | TOTAL COST |
|---|---|---|---|---|---|
| 28,000 | | Mixte Doloages Clothing (wool) P/w | lbs | 26.785 | 749,980 |
| 3,770 | | Boots, unrefaced P/w | pr | | |
| 9,160 | | Boots, P/w | pr | | |
| 2,000 | | Boots, New | pr | | |
| 1,970 | | Trousers B.D. unrefaced P/w | pr | | |
| 1,930 | | Trousers, doloage P/w | pr | | |
| 9,789 | | Shirts A.D. P/w | ea | | |
| 5,215 | | Pullovers, wool, New | ea | | |
| 11,500 | | Greatcoats, green P/w | ea | | |
| 13,750 | | Anklets wool, New | pr | | |
| 2,000 | | Undershirts, wool | ea | | |
| 4,000 | | Socks, wool light USA Patt. New | pr | | |
| 1,000 | | Drawers, wool P/w | pr | | |
| | | 8R/23-24-25-26-29-30-33-35-36-37 | | | |
| | | 8/100-106-107-109-113-116 Italian. | | | |

2151

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

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

..... (NAME) (RANK) (ORGANIZATION)

1036

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (E or P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U. |
|---|---|---|---|---|---|---|---|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

AC QUARTERMASTER SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Br. Mis., 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MEMIA/ORD/1)

SIGNATURE OF RECEIVER IN ITALIAN
I certify that the above descr
by me on behalf of the Italian
Name and Rank
Date.....
Commanding...
Counter signature of Allied Of
Date.....Name and Rank

POSTED
FOLIO 17 FEB 1945
INDEX K.Q.

1057

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... Serial No.....

| DESCRIPTION IN ENGLISH | GRADE (F/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Clothing Clothing Coupons. | | 200 lbs (Wool) | | Br | ✓ ✓ |

Duplicate

AG Opns 3 Section
S.T. No. 3 2 0 2 0 1
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

will be executed in quadruplicate. Original, 1st copy to Ministry of ed by Italian Depot, 3rd copy for

e will be rendered for items e as opposed to USA source and

POSTED
17 FEB 1945
INITIALS K.Q.

SIGNATURE OF RECEIVING ITALIAN DEPOT
I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date.....

Commanding.....

Counter signature of Allied Officer.

Date..... Name and Rank.....

1036

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....A.C.I. 8.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | GRADE (USA) | QUANTITY | SOURCE Name of Ship or Allied Govt Other source | |
|---|---|---|---|---|---|---|---|
| 1 | 16/2/45 | Stracci. | Misc. Salvage. | P/W | 10000 lbs | SS"Saminoy" | Br |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

Hand to Ins

A/C Cust. Off.
S.T.
Prices Checked
Extens. Tested
Totals Checked
Typing Checked
Reg. or W.H.

Ford 21
8

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING IT
I certify that the above d
by me on behalf of the fro
Name and
Date...17/2/45...
Commandin
Counter signature of Allie
Date...17/2/45.....Name and

POSTED
23 FEB 1945
FORD
INS K.D.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT....M.C.I. 8.....  Serial No...BR/24....

| DESCRIPTION IN ENGLISH | CODE (if any) | QUANTITY | SOURCE Name of ship or other source | Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage. | P/W | 10000 lbs | SS"Saminoy" | Br | ✓ ✓ RA |
| Nothing Follows. | | | | | |

Moved to Bo

2nd 21

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Extns Checked
Totals Checked
Typed Checked
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te" will be executed in quadruplicate. to HQ. M.I.4, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date...17/2/45...  Name and Rank...V. Battola. Capt...

Commanding...Depot 8.....

Counter signature of Allied Officer.

Date...17/2/45...Name and Rank...H.H. Airey Maj.

DADOS MI.A.

POSTED
FOLIO 23 FEB 1945
R.Q.

1040

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....DEPOT.6.....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | GRADE (POW) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Own... |
|---|---|---|---|---|---|---|
| | | Unrepaired. | | | | |
| 13/2/45. | Scarpe. | Boots | 1/2 | 2520 | RSD. 557 20 D. | Br |
| " | Pantaloni di panno. | Trousers BD Unrepaired. | " | 1320 | " " " | " |
| | | Nothing Follows. | | | | |

Brand 21

SIGNATURE OF RECEIVING ITA...
I certify that the above d...
by me on behalf of the Ita...
Name and ...
Date...14.2.45...
Commandin...
Counter signature of Allie...
Date...14.2.45.....Name and ...

NOTES

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

POSTED
FOLIO 26 FEB 1945
R.A.

1041

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....DEPOT 8.....

Serial No...4/R/25.....

| DESCRIPTION N | IN ENGLISH | GRADE (POW) | QUANTITY | SOURCE Name of Ship or other source | Allied Owner as British or U.S.A | REMARKS |
|---|---|---|---|---|---|---|
| | Unrepaired. Boots | P/W | 2520 | RSD. 557 BOD. | Dr | ✓ RA |
| 41 | pairs. Trousers DJ Unrepaired. | " | 1820 | " " " | " | ✓ " |
| | Nothing follows. | | | | | |

Grand Total

"A" will be executed in quadruplicate. 1 to Hq. Mob., 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

...certify that the above describe stores were received by me on behalf of the Italian Army.

Date...24.2.45...

Name and Rank.....
V. Dattalo. S/Lt

Commanding...Depot 8.....

Counter signature of Allied Officer.

Date...24.2.45.....Name and Rank.....
A.A. Airey . Maj.
DADOS MAI.

POSTED
FOLIO 26 FEB 1945
R.A.

1042

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... Depot 6 .....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | GRADE | QUANTITY | SOURCE Name of Ship or Other Source | SOURCE Allied Owned or British or |
|---|---|---|---|---|---|---|
| 19/2/45. | Stracci. | Misc. Salvage. | P/S | 10000 lbs. | HSD 557 BOD. | Br |
| | | Nothing Follows. | | | | |

AC.OUNTS
S.T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Copy for V/ M

SIGNATURE OF RECEIVING IT...
I certify that the above d...
by me on behalf of the Ita...
Name and...
Date...20/2/45.....
Commandin...
Counter signature of Allie...
Date...20/2/45...Name and ...

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Ex. M.I.A., 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/CRD/1)

POST
FOLIO 20 FEB 1945
R.Q.

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

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCE
RECEIVED AT.....Depot 6.....

Serial No. 38/26

| SCRIPTION IN ENGLISH | CODE (NOT USED) | QUANTITY | SOURCE Name of Ship or other source | Allied Owner or Division of U.S. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage. P/ | | 10000 lbs. | RSD 557 BOD. | Br | RA |
| Nothing Follows. | | | | | |

14 660 pcs

ACCOUNTING SECTION
S.T. No. 2 Oct 21
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Sig. for V/M

[illegible]e" will be executed in quadruplicate. [illegible] to [illegible], 1st copy to Ministry of [illegible]ained by Material Depot, 3rd copy for [illegible]ve.

Note will be rendered for items [illegible]ource as opposed to USA source and

SIGNATURE OF RECEIVING ITA Agt [illegible] 035
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date.20/2/45.....
V. Datilo. S/Lt
Commanding.Depot.6.....
Counter signature of Allied Officer.
Date...20/2/45...Name and Rank.....
W.H. Airey . Maj.
DALOS ZONE IA

POST
FORCE 26 FEB 1945
A. Q.

1044

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (NOR) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|---|
| 1 | | 20/7/45. Pantaloni di panno. | Salvage Trousers BD. | | | asp 557 BOR. | Gr |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING
S.T. No. 2 of
Registered
Price Checked
Extn. Checked
Totals Checked
Typing Checked
Init. for W/M

Note: This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. Mmla, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MEIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above des
by me on behalf of the Itali
Name and Ra
Date...
Commanding.
Counter signature of Allied
Date.....Name and Ra

POSTED
FOLIO 26 FEB 1945
INITIALS K.Q.

1045

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

Serial No...8R/29.....

| DESCRIPTION IN ENGLISH | GRADE (for P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 1 penno. Salvage Trousers SL. Nothing Follows. | | 1000 | HSD 307 BOX. | Br | ✓ RA |

ACCOUNTING SECTION
S.T. No. Bn 21
Registered
Extension Checked
Totals Checked
Typing Checked
Pass for W/S

...e" will be executed in quadruplicate. ...to HQ. Mmls, 1st copy to Ministry of ...ired by Italian Depot, 3rd copy for ...e.

Note will be rendered for items ...urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

...certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date...../...../.....

Commanding...Depot.....

Counter signature of Allied Officer.

Date...../...../.....Name and Rank.....

POSTED
LEDGER 26 FEB 1945
INITIALS K.G.

1046

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION | | GRADE (1/97) | QUANTITY | SOURCE | |
|---|---|---|---|---|---|---|---|
| | | in ITALIAN | IN ENGLISH | | | Name of Ship or other source | Allied or British |
| 1 | 6/ /45. | Stracci | Misc. Salvage. | R/S | 6000 lbs. | HSS SS/ BCD. | Br |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 10 | | | | | | | |

ACCOUNT
S.T. No.
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.M.

INSTRUCTIONS

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2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA
I certify that the above
by me on behalf of the Ita
Name and
Date 6/ /45
Commandin
Counter signature of Allie
Date 6/ /45 Name and

POSTED
FOLIO 26 FEB 1945
INITIALS K.G.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

Serial No....BR/30....

| SCRIPTION IN | IN ENGLISH | GRADE | QUANTITY | SOURCE Name of Ship or other source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|---|
| | Misc. Salvage. | W/S | 6000 lbs. | R&D 857 302. | Br | |
| | Nothing follows. | | | | | |

AC QUANTITY SECTION
Sig Bd 21
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

te" will be executed in quadruplicate. to Hq. Mid, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date.....

Commanding Depot.....

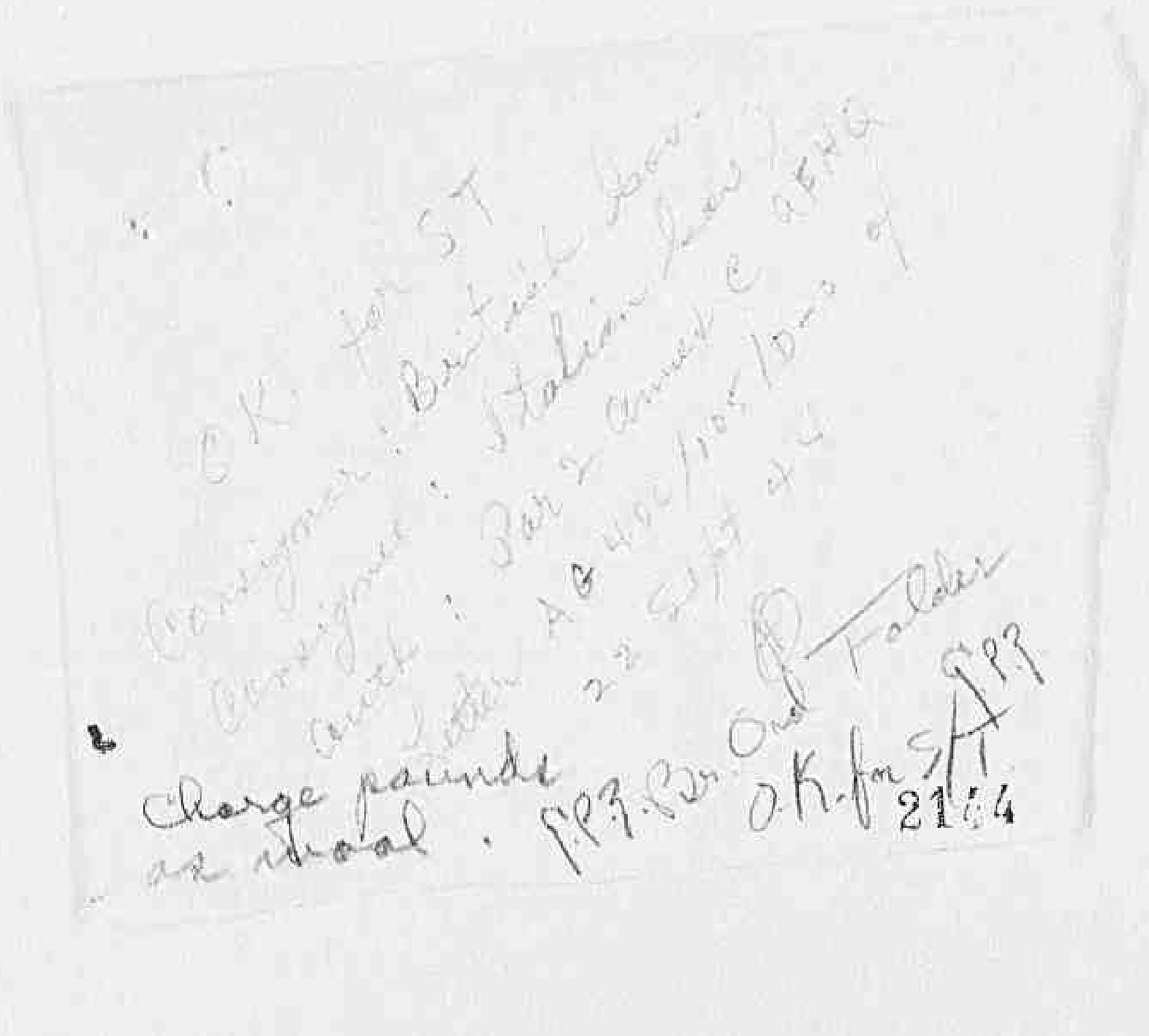
Counter signature of Allied Officer.

Date.....Name and Rank.....

POSTED
26 FEB 1945
FOLIO
INITIALS

1048

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



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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT .....Depot 3.....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | GRADE New or P/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied Own British or |
|---|---|---|---|---|---|---|
| 24/2/45. | da Riattare. Scarpe. | Boots unrepaird. Nothing follows. | P/W | 1200 | R&D 557 BOD. | Fr |

ACCOUNTING
S.T. No 2[illegible]
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Fee for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied OMD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/OMG/1)

SIGNATURE OF RECEIVING ITAL

I certify that the above de received by me on behalf of

Name and Rank.

Date..24/2/45.....

Commanding....

Countersignature of Allied O

Date..24/2/45.....Name and Rank.

U.S.

POSTED
28 FEB 1945
FOLIO
INITIALS K.A.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....Depot A.....

SERIAL NO..8R/33..

| ITION in ENGLISH | GRADE new or P/N | QUALITY | SOURCE Name of Ship or other Source | Allied Owner i. British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| oots unrepaird. | P/N | 1800 | RSD 557 BOD. | Br | ✓ RA |
| Nothing follows. | | | | | |

ACCOUNTING SECTION
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Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
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d by Italian Depot, 3rd copy for

e will be rendered for items
e as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....V. Detassis Ten

Date..../..../45.....

Commanding.....Depot A.....

Countersignature of Allied Officer

Date..../..../45..Name and Rank.....

W.M. Airey. Maj.
AMGS AMIA.

POSTED
28 FEB 1945
Depot A
K.R.

1051

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot A .....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | GRADE New or U/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied G British |
|---|---|---|---|---|---|---|---|
| 1. | 27/2/45. | Scarpe | Boots as | / | 3960 | RSD 551 BOD. | Br |
| 2. | | | nothing follows. | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |

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Registered
Prices Checked
Extn. Indexed
Totals Checked
Typing Checked
Reg. for WW

INSTRUCTIONS

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2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Form MMIA/ORD/1)

POSTED
5 MAR 1945
FOR
INDEX A.Q.

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
Name and Ran
Date 27/2/45
Commanding..
Countersignature of Allie
Date 27/2/45 Name and Ran

1052

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... SERIAL NO. 8R/35...

| DESCRIPTION in ENGLISH | GRADE new or U/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Boots re | | 3960 | RSD 551 BOD. | Br | ✓ |
| Nothing follows. | | | | | |

AC CHIT SEE NO. 2 and 21

Registered

Prices Checked

Extn. Checked

Totals Checked

Typing Checked

Rep. for W.R.

"e" will be executed in quadruplicate.
o Hq. MMIA, 1st copy to Ministry of
ned by Italian Depot, 3rd copy for
.

Note will be rendered for items
rce as opposed to USA source and

POSTED
5 MAR 1945
INDEX R.R.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date...../...../.....

Commanding.....Depot.....

Countersignature of Allied Officer

Date...../3/45.....Name and Rank.....

Maj. Navy. Maj.
DADS MMIA.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot

| No. | DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | GRADE new or U/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied British |
|---|---|---|---|---|---|---|---|
| 1. | 23/2/45 | Scarpe. | Boots prs | U/W | 5200 | NSD 557 POA. | Br |
| 2. | | | Nothing follows. | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
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INSTRUCTIONS

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(Form MMIA/ORD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
28/2/45 Name and Ra
Date.....
Commanding.
Countersignature of Allie
28/2/45
Date.....Name and Ra

POSTED
5 MAR 1945
R.A.

1054

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 5 SERIAL NO. 8/R/36

| DESCRIPTION in ENGLISH | GRADE new or U/W | QUANTITY | SOURCE Name of Ship or other Source | Allied Owner as British or U.S. | REMARKS |
|---|---|---|---|---|---|
| Boots prs | U/W | 5200 | RSD 557 EOD. | Br | ✓ HA |
| Nothing follows | | | | | |

AC QUANTITY CHECKED
S.T.O. Signed
Registered
Prices Checked
Extensions checked
Totals Checked
Typing Checked
Ready for Signature

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 28/2/45 Name and Rank T. Battalo Lt.

Commanding Depot 5

Countersignature of Allied Officer

Date 28/2/45 Name and Rank A.C. Airey Maj.

DADOS AMIA.

te" will be executed in quadruplicate. to Hq. AMIA, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

Note will be rendered for items arce as opposed to USA source and

POSTED 5 MAR 1945 K.G.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED FORCES

RECEIVED AT.....Depot..8.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | GRADE New or R/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied / British |
|---|---|---|---|---|---|---|---|
| 1. | 23/3/45 | Camicie di lana. | Shirts W.D. | R/ | 4249 | B 3/6 567 ECD. | Br |
| 2. | | | Nothing Follows. | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
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INSTRUCTIONS

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2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(MMIA/ORD/1)

SIGNATURE OF RECEIVING

I certify that the above
received by me on behalf
Name and R
Date..3./4/45.....
Commanding
Countersignature of All

Date..3./4/45...Name and R

POSTED
2 MAR 1945
R.O.

1056

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED STORES

RECEIVED AT.....Depot..6.....

SERIAL NO....38/37.

| DESCRIPTION in ENGLISH | GRADE New or P/W | QUANTITY OK | SOURCE Name of Ship or other Source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| a. Shirts K.D. | P/W | 4249 | S/D 567 BCD. | Br | ✓ RA |
| Nothing Follows. | | | | | |

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S.T. No. Ford 21
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

te" will be executed in quadruplicate. to Hq. MMLA, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

POSTED
7 - MAR 1945
R.Q.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....Antico. C. S/Lt

Date.1./.45.....

Commanding.Depot..6.....

Countersignature of Allied Officer

Date1./.3.45...Name and Rank.....

W.H. Airey. Maj.

DADOS MMLA.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot 8.....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | ORDER (Ref) | QUANTITY | SOURCE Name of Shipper other source | SOURCE Allied Ow British o |
|---|---|---|---|---|---|---|
| 13/2/45. | Barge. | Boats ers | A | 1910 | Sub Depot 557 BOD | Br |
| | | Nothing Follows. | | | | |

OK 503

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S.T. No.
Registered
Prices Check
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Totals Ch
Typing Check
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SIGNATURE OF RECEIVING IT
I certify that the above d
by me on behalf of the Ita
Name and
Date 14/2/45
Commanding
Counter signature of Allie
Date 14/2/45 Name and R

1. This "Acceptance Note" must be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

POSTED
FOLIO 17 FEB 1946
INITIALS R.G.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot 8..... Serial No. 6/100

| DESCRIPTION IN ENGLISH | GRADE (P) or (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner and British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Boots prs | M | 1910 | Sub Depot 857 BOD | Br | ✓ RA |
| Nothing follows. | | | | | |

AC OUR U.S. RECEIPT
S.T. No. Byard 21
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rep. for W.V.

"e" will be executed in quadruplicate. to H.Q. MMA, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Date 14/2/45 Name and Rank.....A. Lepore Lt.....

Depot 8

Commanding.....

Counter signature of Allied Officer.

Date 14/2/45 Name and Rank.....Whitebeard Capt. A.C.

POSTED
17 FEB 1945
FOLIO
INITIALS R.G.

1059

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot 8.....

| DATE | DESCRIPTION | | | SOURCE | |
|---|---|---|---|---|---|
| | IN ITALIAN | IN ENGLISH | CODE (P/W) QUANTITY | Name of ship or other source | Allied Ow... British o... |
| 18/2/45. | Maglione. | Pullovers Wool | N 5515 | 2 Sub/ Depot | Br... |
| | | Nothing Follows. | | 557 BOL; | |

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Registered
Prices Checke...
Extensions check...
Totals Checked
Typing Checked
Rec'd for M...

Instructions.

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(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA...

I certify that the above de... by me on behalf of the Ital...

Name and ...

Date.....19/2/45.....

Commanding...

Counter signature of Allie...

Date..19/2/45.....Name and ...
W.H.

POSTED
FOLIO 23 FEB 1945
INITIALS K.A.

1969

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....DEPOT 8.....

Serial No.....8/106.....

| SCRIPTION IN | IN ENGLISH | CODE (P/W) | QUANTITY | SOURCE Name of Unit or other source | Allied Owner as British or [illegible] | REMARKS |
|---|---|---|---|---|---|---|
| | Pullovers Wool | N | 5515 | 2 Sub/ Depot 557 BOD; | Br | ✓ RA |
| | Nothing Follows. | | | | | |

AC CUNTING RECORD
S.T. No. Br Ord 21
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg form 9 (c)

+a" will be executed in quadruplicate. to H.Q. Italy, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above describe stores were received by me on behalf of the Italian Army.

Date....19/2/45.....

Name and Rank.....W. Dattalo. S/lt
Commanding...Depot 8.....

Counter signature of Allied Officer.

Date..19/2/45.....Name and Rank.....
H.H. Airey. Maj. DADOS MMIA.

POSTED
FOLIO 23 FEB 1945
INITIALS R.G.

1061

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

ACCEPTANCE NOTE [illegible] MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (for I/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Unit British or |
|---|---|---|---|---|---|---|---|
| 1 | 27/2/45 | Cappotti. | Verde. Greatcoats Green. | I/W | 4000 | R S/S 357 30D. | Br |
| 2 | " | 3088. | Anklets Web. | " | 8000 | " " " " | " |
| 3 | | | Nothing Follows. | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |

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

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALI

I certify that the above de
by me on behalf of the Itali

Name and Ra

Date 27/2/45

Commanding

Counter signature of Allied

Date 27/2/45 Name and Ra

POSTED
26 FEB 1945
RA

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

Serial No. 9107

| SCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of ship or other source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| erde. Greatcoats Green. | W | 4000 | S/S Empire Star. | Br | RA |
| Jackets Feb. | W | 8000 | " " " " | " | " |
| Nothing Follows. | | | | | |

AC CUSTOMS SEAL
S.T. No. 20421
Registered
Prices Checked
Exam. Ticket
Ticks Checked
Typing Checked
Reg. for W.M.

...e" will be executed in quadruplicate. ...to Hq. Mid, 1st copy to Ministry of ...ained by Italian Depot, 3rd copy for ...e.

...Note will be rendered for items ...urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Date 27/1/45

Name and Rank.....T. Bettalo. Lt.....

Commanding Depot 6

Counter signature of Allied Officer.

Date 27/1/45 Name and Rank.....A.H. Murray. Maj.

DIDOS MIA.

POSTED
26 FEB 1945
RA

1063

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 8

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (E/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|---|
| 1 | 21/2/45 | Tinti verdi Cappotti. | Greatcoats Dyed. | E/W | 7500 | S.S.D.857 BOL | Br |
| 2 | " | Uose. | Anklets Web | N | 5.50 | " " " " | " |
| 3 | | | Nothing Follows. | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above d... by me on behalf of the Itali...

Name and Ra...

Date 28/2/45

Commanding.

Counter signature of Allied ...

Date 28/2/45 Name and Ra...

POSTED
28 FEB 1945
N.G.

T 0 6 4

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... Depot ..... Serial No. 9/109

| DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Greatcoats Dyed. | W | 2500 | 2 S/D 557 BOD | Br | RA |
| Anklets ot Nothing Foilers. | N | 5.50 | " " " " | " | " |

ACCOUNTING SECTION
STD Brd 21
Registered
Entered
Extra Packed
Typing Checked
Sent for W.M.

"A" when executed in quadruplicate. 1st copy to MMIA, 2nd copy to Ministry of ... signed by Italian Depot, 3rd copy for ... .

Note will be rendered for items ... source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Date 22/2/45 Name and Rank V. Dattalo. Capt

Commanding Depot

Counter signature of Allied Officer.

Date 22.2.45 Name and Rank W.E. Airey Lt/Col Maj.

DADOS MMIA.

POSTED
FOLIO 28 FEB 1945
INITIALS N.A.

1065

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot 8 .....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | TRADE new or S/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied Own British or |
|---|---|---|---|---|---|---|
| | | | | | | |
| 26/2/45. | Scarpe. | Boots ank | | New. | 90 | B/D 937 BOL. |
| " | Camicie di lana. Shirts | | | 1/2 | 5040 | " " " |
| | Nothing Follows. | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. AMMA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CMD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/CMD/1)

SIGNATURE OF RECEIVING ITA

I certify that the above d
received by me on behalf o
Name and Rank
Date.....
Commanding...
Countersignature of Allied

Date.....Name and Rank

POSTED
FOLIO 28 FEB 1945
K.A.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]

RECEIVED AT ..... SERIAL NO. .....

| DESCRIPTION in ENGLISH | TRADE new or s/h | QUANTITY | SOURCE Name of Ship or other Source | Allied Owner or British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Boots prs | | New. | 30 " " 1/3 357 | Bod. | Dr ✓ Rk |
| Jeans. Shirts pr. | | D/S | 5040 " " | " | " ✓ " |
| Nothing follows. | | | | | |

Board 21

will be executed in quadruplicate. H.Q. MMIA, 1st copy to Ministry of d by Italian Depot, 3rd copy for

te will be rendered for items e as opposed to USA source and

POSTED
FOLIO 28 FEB 1945
K.A.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date.....

Commanding.....

Countersignature of Allied Officer

Date.....Name and Rank.....

DADS MMIA.

1067

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot 8 .....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | GRADE New or U/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied G British |
|---|---|---|---|---|---|---|
| 28/2/45. | Maglie di lana. | Undershirts Wool | F/W | 2000 | S/S 557 BOD | Br |
| " | (Socks) Calze " | " Socks Wool light. | N | 4000 | " " " | " |
| " | Mutande di lana. | Drawers Wool | F/W | 7000 | " " " " | " |
| | | Nothing Follows. | | | | |

INSTRUCTIONS

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2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

..-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behali
Name and Ra
Date 1/3/45
Commanding
Countersignature of Alli
Date 1/3/45 Name and Ra

POSTED
2 MAR 1945

1068

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

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ..... Depot 8 .....

SERIAL NO. 8/116....

| DESCRIPTION in ENGLISH | GRADE New or P/W | QUANTITY | SOURCE Name of Ship or other Source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| a. Undershirts WOOL | P/W | 2000 | S/D 557 DOD | Br | RA |
| " Socks Wool light. | N | 4000 | " " " | " | RA |
| b. Drawers Wool | P/W | 7000 | " " " " | " | RA |
| Nothing Follows. | | | | | |

Brd 21

te" will be executed in quadruplicate. co Rq. MMIA, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

Note will be rendered for items arce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank ..... Antico ... S/Lt ...

Date 1/3/45

Commanding Depot 8 .....

Countersignature of Allied Officer

Date 1/3/45 Name and Rank ..... W.H. Airey Maj.

DADOS MMIA.

POSTED
TO [illegible] - MAR 1945
[illegible]

1069

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

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

# SHIPPING TICKET

MAY 16 1945

**CONSIGNOR:** BRITISH GOVERNMENT BR. ORD. NO. 20

**DATE SHIPPED OR DELIVERED** 11 to 23 February 1945

**SHIP TO—**
ITALIAN GOVERNMENT

**AUTHORITY OR REQ. No.** 474

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

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 4,861 | | Boots, Salvage | pr | 3/- Lire | £729 . 3.0 |
| | 17,696 | | Textiles T. 1, Salvage | lbs | 18.75 | 829.10 .0 |
| | 15,456 | | Textiles T. 2, Salvage | lbs | 10.714 | 414. 0 .0 |
| | 3,360 | | Textiles T. 3, Salvage | lbs | 10.714 | 90. 0 .0 |
| | 14,000 | | Textiles T. 6, Salvage | lbs | 6.25 | 218.15 .0 |
| | 24,464 | | Blankets, Salvage | lbs | 26.785 | 1638. 4 .3 |
| | 10,280 | | Clothing, Wool, Salvage | lbs | 26.785 | 688. 7 .9 |
| | | | | | | £4608. 0 .0 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref - A/N No's REP/52, 53, 54, 55, 56, 57, 58, 60

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2133

IL DIRETTORE GENERALE a. f. s.
(Gen. Dr. Raffaele Cadorna)

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

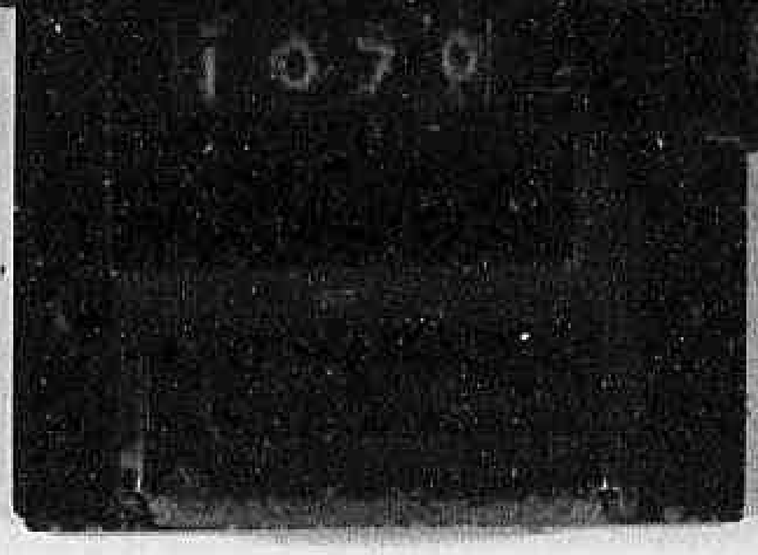
(Col. Commanding [illegible])

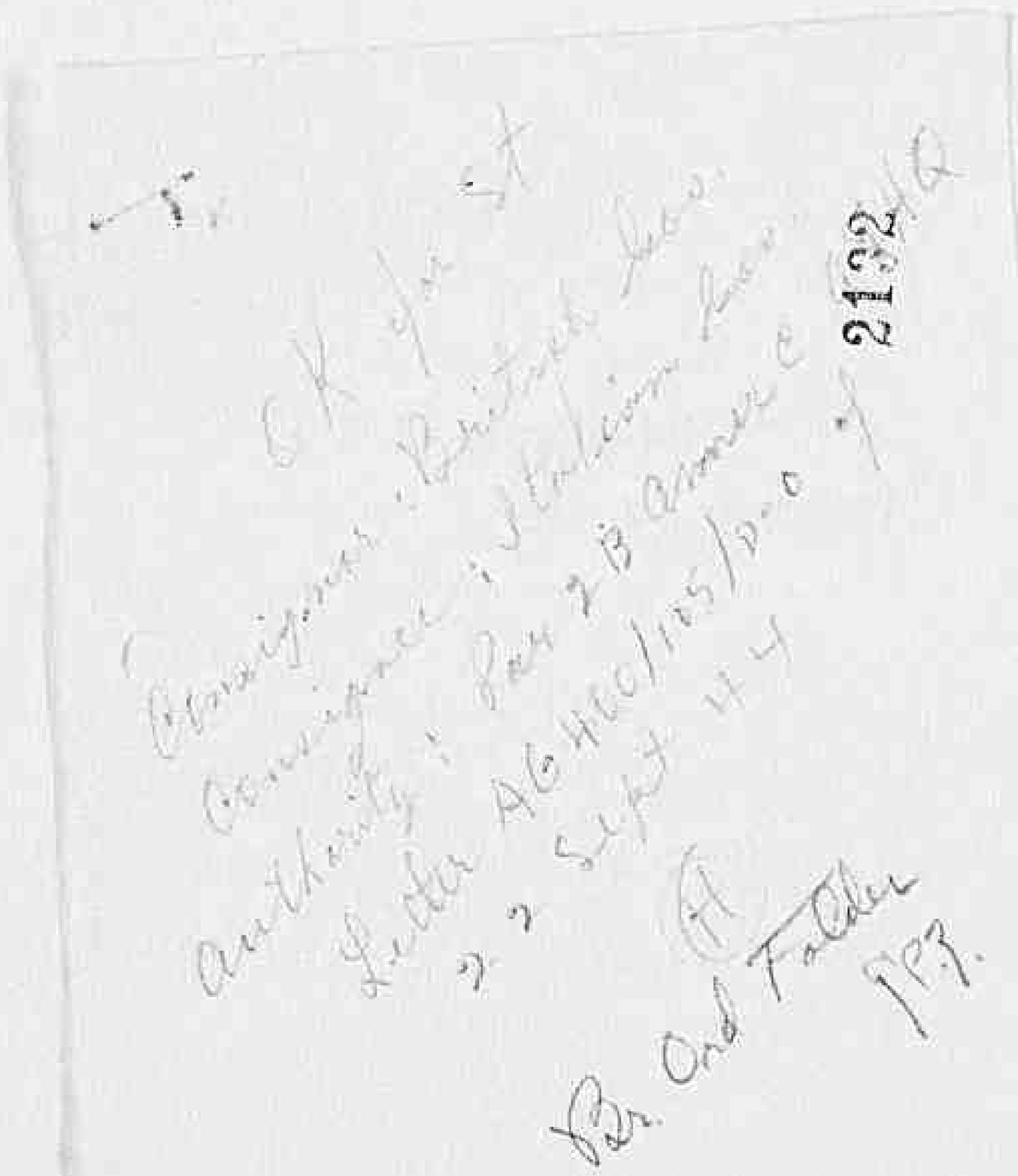
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 16—31529-1

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



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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI = BR=ITI DEPOT

Serial N°
N. di seri

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIENZA<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as Britis<br>Proprietà alleata Ingl |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | IO.2 | SCARPE | | | prs | | |
| 2 | 1945 | INGLESI | BOOTS | SALVAGE | 4.861 ✓ | R.S.D. ODB. | B. |
| 3. | | da selezionare | | | | Bari | |
| 4. | | e riparare | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

POSTED
16 FEB 1945

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pre-Forma [illegible]

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. – Si certifica che i succitati articoli sono st dell'Esercito Italiano.

Nome e Grado

Data 11.Febbraio 1945. Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts ad information as entered above

Data Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI = BR=ITI DEPOT — Serial N°. / N. di serie REP/ 52.

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BOOTS | SALVAGE | prs 4.861 ✓ | R.S.D. ODB. Bari | B. | |

ACQUITTANCE SEALED
S.T. No. Ln 0820
Registered
Prices Checked
Extns Locked
Totals Checked
Typing Checked
Reg for WVM

POSTED
16 FEB 1945
R.Q.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 11.Febbraio 1945. Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Data Name & Rank

IL CAP. UFFICIALE

tazione sarà redatta in 5 copie - Distribuzione: MMIA - la prima e seconda copia al Mini- opia deve essere tenuta dal Magazzino Italiano - ante Alleato ORD.
eparate dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BRITI DEPOT — Serial N° / N. di ser

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità lbs | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Britis / Proprietà alleata Ingl |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | I2.2 | Balle T.I. | TEXTILES T.I. | SALVAGE | I.680 | 23 Salvage Depot | B. |
| 2 | I945 | | | | | | |
| 3. | " | " " | " " | " | 11.760 | HQ 23 Salv.Depot | " |
| 4. | | | | | | | |
| 5. | " | " T.2 | " T.2. | " | I.680 | 1deh | " |
| 6. | | | | | | | |
| 7. | | | | | | Charge to Dock. | |
| 8. | | | TOTALE | lbs | I5.I20 | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

POSTED
FOLIO 16 FEB 1945
INITIALS R.A.

S.T. N
Registe
Prices
Exten.
Total
Typing
Reg for

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i suscitati articoli sono st dell'Esercito Italiano.

Nome e Grado

Data I2.2.I945 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

1074

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR.-ITI DEPOT — Serial N°. / N. di serie RBP/ 53

| DESCRIPTION - DESCRIZIONE | | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|---|
| | In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato | Grade as new or part Worn. Grado nuovo o usato | Quantity. Quantità lbs | Name of ship or other source. Nome della nave o altra provenienza | Allied owner as British or USA. Proprietà alleata Inglese o USA | REMARKS NOTE |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | TEXTILES T.I. | SALVAGE | 1.650 | 23 Salvage Depot | B. | |
| | " " | " | 11.760 | HQ 23 Salv.Depot | " | |
| | " T.2. | " | 1.630 | ideh | " | |
| | TOTALE | lbs | 15.120 | Charge at Work. | | |

POSTED
FOLIO 16 FEB 1945
INITIALS R.A.

ACCOUNTS SECTION
S.T. Bond 20
Registered
Prices Checked
Extns. Incked
Totals Checked
Typing Checked
Reg. for W.C.

tazione sarà redatta in 5 copie - Distribuzione: MMIA - la prima e seconda copia al Mini- copia deve essere tenuta dal Magazzino Italiano - ante Alleato ORD.
separate dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible] Comandante

Data 12.2.1945

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank [illegible] Capt

1075

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT. Serial N°. / N. di serie

| | Date / Data | DESCRIPTION · DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE · PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British / Proprietà alleata Inglese |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 13/2/45 | SALVAGE | TEXTILES T. 2 | SALVAGE | lbs.7280 ~ | H.Q.23 SALVAGE | B. |
| 2 | " | " | " T. 3 | " | " 3360 ~ | DEPOT. | " |
| 3. | | | TOTALE | lbs. | 10640 | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC OUNTING
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. in M.M.

POSTED
FOLIO 18 FEB 1945
INITIALS R.A.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stat dell'Esercito Italiano.

Nome e Grado

Data 13/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

1076

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

## ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT.

Serial N°. / N. di serie: REP/54

| DESCRIPTION - DESCRIZIONE | | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|---|
| | In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | TEXTILES T. 2 | SALVAGE | lbs.7280 | H.Q.23 SALVAGE | B. | |
| | " T. 3 | " | " 3360 | DEPOT. | " | |
| | TOTALE | lbs. | 10640 | | | |

ACCOUNTING SECTION
S.T. No. B2 and 20
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
For Int. M.M.

POSTED
FOLIO 18 FEB 1945
INITIALS R.Q.

tazione sarà redatta in 5 copie - Distribuzione:
MMIA - la prima e seconda copia al Mini-
copia deve essere tenuta dal Magazzino Italiano -
tante Alleato ORD.
separate dovranno essere compilate per gli articoli
da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 13/2/45 Nome e Grado IL SUB. CONSEGNATARIO

Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI - BR-ITI

Serial N°. / N. di seri

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part Worn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British / Proprietà alleata Ingle |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | I4.2. | BALLE | TEXTILLES | SALVAGE | lbs | | |
| 2 | I945 | T.2. | T.2. | | 3.696 ✓ | 23 Salvage | B. |
| 3. | | | | | | Depot | |
| 4. | | T.6. | T.6. | | 3.360 ✓ | | |
| 5. | | | | | | | |
| 6. | | | Totale | | 7.056 | Change of ownership | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

ACCOUNTING
S.T. No.
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Pag. for W.M.

POSTED
FOLIO 12 FEB 1945
INITIALS R.A.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Prb-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono sta[ti] dell'Esercito Italiano.

Nome e Grado M. S[i]

Data I4.2.I945.

Comandante C. Te[n]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date

Name & Rank

1078

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI - BR-ITI

Serial N°. / N. di serie REP/55 55.

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partWorn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILLES | SALVAGE | lbs | | | |
| T.2. | | 3.696 ✓ | 23 Salvage Depot | B. | |
| T.6. | | 3.360 ✓ | | | |
| Totale | | 7.056 | Charge to war | | |

ACCOUNTING SECTION
S.T. No. Sugosa 20
Registered ✓
Prices Checked
Extens. herked
Totals Checked
Typing Checked
Reg for W.M

POSTED
FOLIO 17 FEB 1945
INITIALS R.A.

tazione sarà redatta in 5 copie - Distribuzione: MMIA - la prima e seconda copia al Mini- opia deve essere tenuta dal Magazzino Italiano - ante Alleato ORD.
separate dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

## FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 14.2.1945. Nome e Grado IL SUB COMMISSARIO

Comandante

## COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts nd information as entered above are certified correct.

Date Name & Rank

1079

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie

| | Date / Data | DESCRIPTION · DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE · PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British / Proprietà alleata Inglese |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | I5.2 | Balle T.6. | TEXTILES T.6. | SALVAGE | lbs. 2800 ✓ | HQ.23 Salvage | B. |
| 2 | 945 | | | | | Depot | |
| 3. | " | " " | " " " | " | " 7840 ✓ | " " | " |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | TOTALE | lbs | I0.640 ✓ | Wool | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | POSTED | |
| 10. | | | | | | 19 FEB | |
| 11. | | | | | | R.A. | |
| 12. | | | | | | | |

AC. CU
S.T. No.
Registered
Prices Che
Exten
Total Chec
Typing Che
Reg for W

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Prb-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono st dell'Esercito Italiano.

Nome e Grado

Data I5.2.I945 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

1080

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie REP/56

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILLES T.6. | SALVAGE | lbs. 2800 ✓ | HQ.23 Salvage Depot | B. | |
| " " " | " | " 7840 ✓ | " " | " | |
| TOTALE | lbs | 10.640 ✓ | Wool | | |

POSTED
19 FEB
R.A.

ACCOUNTING INFO
S.T. No. Grad 20
Registered
Prices Checked
Extns Checked
Totals Checked
Typing Checked
Pcg for AV ac

...azione sarà redatta in 5 copie - Distribuzione: ...MMIA - la prima e seconda copia al Mini... ...opia deve essere tenuta dal Magazzino Italiano - ...nte Alleato ORD.
...eparate dovranno essere compilate per gli articoli ...a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 15.2.1945 Nome e Grado ... Comandante ...

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date ... Name & Rank ...

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI ER-ITI DEPOT.

Serial N° / N. di ser

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Brit / Proprietà alleata Ing |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 21/2/45 | SALVAGE T.1 | TEXTILES T. 1 | SALVAGE | lbs.1792 | HQ.23SALVAGE DEPOT. | B. |
| 2 | | " " " | " " " | " | " 2464 | 21 BASE Lohng. | B. |
| 3. | | | TOTALE | lbs. | 4.256 | Wool | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC CUNFIRE
S.T. No.
Registered
Prices Checked
Extens. checked
Totals Checked
Typing Checked
Reg. in W.M.

POSTED
25 FEB 1945
R.Q.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia por il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono st dell'Esercito Italiano.

Data 21/2/45 Nome e Grado Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

1082

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie REP/57

| DESCRIPTION · DESCRIZIONE | | | | SOURCE · PROVENIENZA | | REMARKS / NOTE |
|---|---|---|---|---|---|---|
| | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British or USA / Proprietà alleata Inglese o USA | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | TEXTILES T. 1 | SALVAGE | lbs. 1792 ✓ | HQ. 23 SALVAGE DEPOT. | B. | |
| 2 | " " " | " | " 2464 ✓ | 21 BASE Lchng. | B. | |
| | TOTALE | lbs. | 4.256 | Wood | | |

AC CURRENT RECEIPTS
S.T. No. London 20
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

POSTED
25 FEB 1945
R.Q.

ttazione sarà redatta in 5 copie - Distribuzione: e MMIA - la prima e seconda copia al Mini- copia deve essere tenuta dal Magazzino Italiano - tante Alleato ORD.
, separate dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 21/2/45 Nome e Grado ..... Comandante .....

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank .....

1083

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI - BR-ITI DEPOT — Serial N°. / N. di serie

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British / Proprietà alleata Inglese |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 21/2 | BALLE T.2. | TEXTILLES T.2. | SALVAGE | lbs.2800 | HQ.23 Salvage | B. |
| 2 | 1945 | | | | | Depot | |
| 3. | | | | | | | |
| 4. | " | COPERTE | BLANKTES | " | " 24464 | Taranto | B. |
| 5. | | | | | | Wagon Nos | |
| 6. | | | TOTALE | lbs | 27264.- | 101243 3<br>771933 53 | |
| 7. | | | | Wool | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

ACCOUNTING SECTION
S.T. No. 52 and 20
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

26
INIT.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono sta dell'Esercito Italiano.

Nome e Grado

Data 22. 2.1945. Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

1084

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# OTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI -- BR--ITI DEPOT

Serial N°. / N. di serie: REP/ 58

| DESCRIPTION - DESCRIZIONE | | Quantity / Quantità | SOURCE - PROVENIENZA | | REMARKS / NOTE |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | | Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British or USA / Proprietà alleata Inglese o USA | |
| 4 | 5 | 6 | 7 | 8 | 9 |
| 2. TEXTILLES T.2. | SALVAGE lbs.2800 | | HQ.23 Salvage Depot | B. | |
| BLANKTES | " | " 24464 | Taranto Wagon Nos | B. | |
| | | | IOI2433 | | |
| TOTALE | lbs | 27264.- | 77I93353 | | |

Wool

ACCOUNTING SECTION
S.T. No. 5 and 20
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

26 SEP 1945
INITS R.A.

tazione sarà redatta in 5 copie - Distribuzione: MMIA - la prima e seconda copia al Mini- opia deve essere tenuta dal Magazzino Italiano - ante Alleato ORD.
separate dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado .....

Data 22. 2.1945. Comandante .....

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank .....

1085

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reicoved at / Ricevuto a BARI BR-ITI DEPOT. — Serial N°. / N. di serie 2

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British / Proprietà alleata Inglese |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 23/2/45 | MAGLIE DI L. | UNDERSHIRTS,WOOL | SALVAGE | | ORD. BARI | B. |
| 2 | " | MUTANDE LANA | DRAWERS,WOOL | " | | " | " |
| 3. | " | MAGLIONI LANA | PULLOVERS, WOOL | " | | " | " |
| 4. | | | TOTALE | lbs. | 10.280 | Wool " | " |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC OUNTING SECTION
S.T. No. 5 0 9 4 20
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.T.N.

POSTED
28 FEB 1945
K.G.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono stat dell'Esercito Italiano.

Nome e Grado [illegible] Comandante

Data 23/2/1945

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above.

Date

Name & Rank

1086

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## OTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie REP/60

| DESCRIPTION - DESCRIZIONE | | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|---|
| | In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS NOTE |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| L. | UNDERSHIRTS, WOOL | SALVAGE | | ORD. BARI | B. | |
| NA | DRAWERS, WOOL | " | | " | " | |
| ANA | PULLOVERS, WOOL | " | | " | " | |
| | TOTALE | lbs. | 10.280 | Wool " | " | |

ACCOUNTING SECTION
S.T. No. 3 8 3d 20
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

POSTED
FOLIO 28 FEB 1945
K.G.

tazione sarà redatta in 5 copie - Distribuzione: MMIA - la prima e seconda copia al Mini- copia dove essere tenuta dal Magazzino Italiano - ante Alleato ORD.
separate dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado IL SUB. COMMISSARIO
Data 23/2/1945 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

1087

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.19

DATE SHIPPED OR DELIVERED: 15 October 1944 - 1 FEBRUARY 1945

SHIP TO: ITALIAN GOVERNMENT

6/8

| QUANTITY SHIPPED | ARTICLE | UNIT | UNIT PRICE | TOTAL COST | | |
|---|---|---|---|---|---|---|
| 114 | Mattresses Hair Salvage | ea | £3.3.6. | £ 361 | 19 | 0 |
| 19½ | Miso Clothing Salvage T.I. | ton | £105 | 2047 | 10 | 0 |
| 7,500 | Needles Sewing 175/7 No 21 New | 100 | 9.0 | 33 | 15 | 0 |
| 8,000 | Needles Sewing 135/17 No 23 New | 100 | 12.0 | 48 | 0 | 0 |
| | | | Total - | £2,491 | 4 | 0 |

Ref A/F No's 1750/193, 206, 207, Q599/76 Refer

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From - RSD 557 BOD
To - Depot 1750
Date - 15 Oct 44 - 1 Feb 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2123

3/9/45

(Gen. Staff Officer's Initials)

1088

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

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

# SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Br Ord 19
Registered Beg Jr
Prices Checked Brd.
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR:

DATE SHIPPED OR DELIVERED 15 Oct 44 to 1 Feb 45

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 114 | | Mattress, hair (Salvage) | pcs. | | |
| 19½ | | Misc Clothing, wool (Salvage) | ton | £150 | £2,925 |
| 7,500 | | Needles Sewing 175/17 No 21 (New) | ea | | |
| 8,000 | | Needles Sewing 135/17 No 23 (New) | ea | | |
| | | 1750/193-206-207 @ 599/16 suppers. | | | |

2122

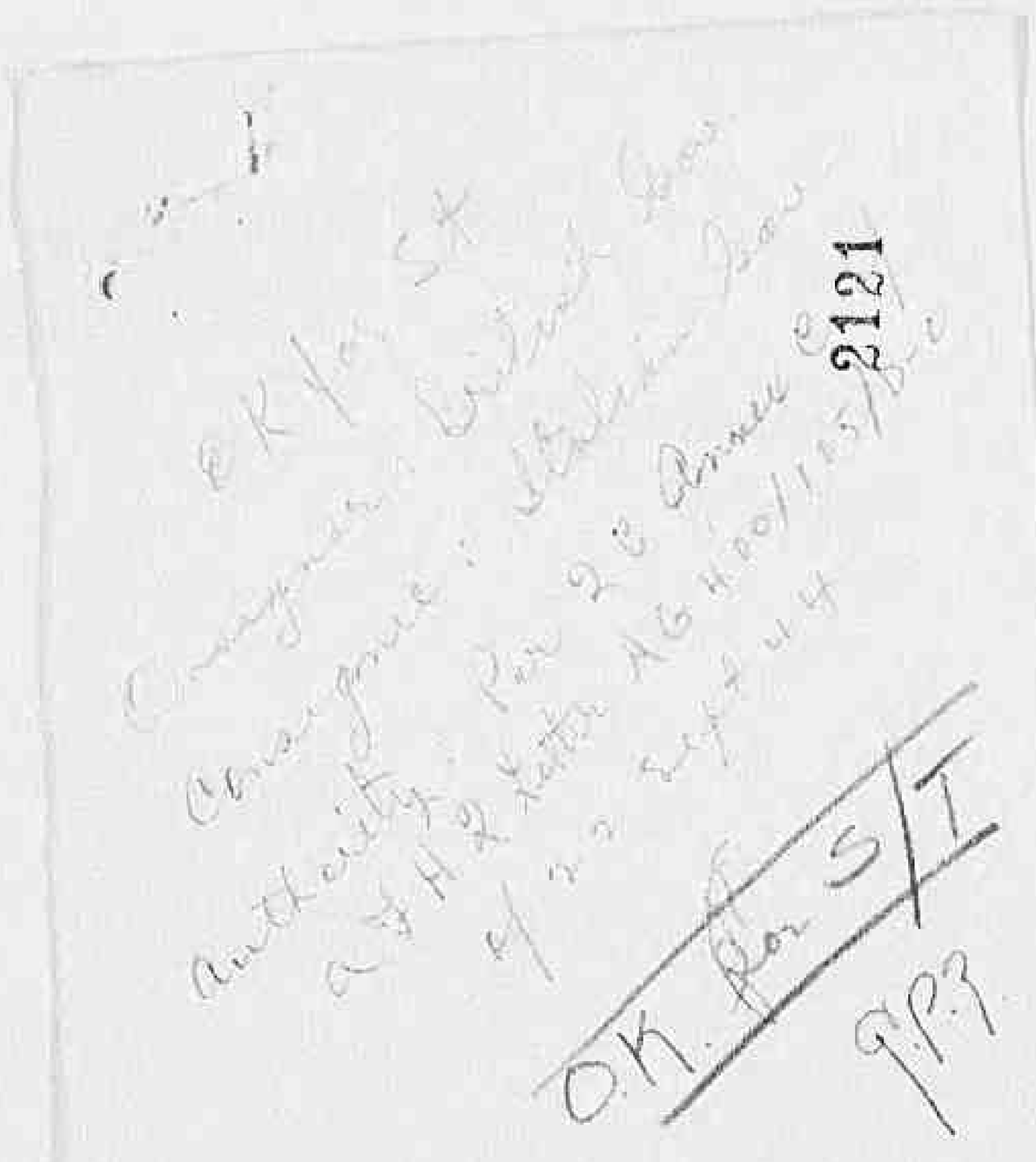
ARTICLES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED.

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

(NAME) (RANK) (ORGANIZATION)

1089

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



1990

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

ACCEPTANCE NOTE FOR [illegible] FROM ALLIED SOURCE
RECEIVED AT....Depot.1750.....

| Date | DESCRIPTION | | GRADE (NEW OR USED) | QUANTITY | SOURCE | |
|---|---|---|---|---|---|---|
| | Of Stores | In Detail | | | Name of ship or other source | Allied or British |
| 15/10/44 | Materasse1 | Mattress Hair | Salvage | 114 Pcs | RSD 557 BOD | Bri |

Charge at [illegible]

ACCOUNTING SECTION
S.T. No. Brd 19
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rep. for W/M

POSTED
2 NOV 1945

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to M.E.I.A., 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MEIA/ORD/1)

SIGNATURE OF RECEIVING IT
I certify that the above
by me on behalf of the It
Name and
Date..15/10/44...
Commandi
Counter signature of Allie
Date..15/10/44....Name and

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

ACCEPTANCE NOTE FOR ITEMS FROM ALLIED SOURCE
RECEIVED AT....Depot.1750..... Serial N°.1750/193

| SECTION | DESCRIPTION | CODE (1/39) | QUANTITY | SOURCE (Name of ship or Allied owner or other source) | (British or U.S.) | REMARKS |
|---|---|---|---|---|---|---|
| | Mattress Hair | Salvage | 114 Pcs | RSD 557 BOD | British | RA |

Charge at 1/2

ACCOUNTING SECTION
S.T. No. Ex ord 19
Registered
Prices Checked
Extensions checked
Totals Checked
Typing Checked
Copy for WFM

POSTED
2 NOV 1945

Note will be executed in quadruplicate. 1 to S.O. i/c L., 1st copy to Ministry of ...tained by Italian Depot, 3rd copy for ...ive.

...e Note will be rendered for items ...source as opposed to USA source and

SIGNATURES OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receiv... by me on behalf of the Italian Army.

Name and Rank.....
Ten d'Angelo Vincenzo

Date..15/10/44...

Commanding.....

Counter signature of Allied Officer.

Date..15/10/44....Name and Rank.....
A. N. Lambrecht
1st. Lt. QMC

1092

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

Received at Depot 1750

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | GRADE New or R/W | QUANTITY O.K. | SOURCE Name of Ship or other Source | SOURCE Allied Ow British c |
|---|---|---|---|---|---|---|---|
| 1. | 1/2/45 | Stracci | Misc. Clothing | Salv. | 12 Ton | "U.K. Sampler" | Britis |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |

ACCOUNTING SECTION
S.T. No. 5 and 19
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Entry for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMGIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CMD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma AMGI/CC/2)

SIGNATURE OF RECEIVING ITA

I certify that the above d
received by me on behalf o
Name and Rank
Date 1/2/45
Commanding..
Countersignature of Allied

Date 1/2/45 ...Name and Rank

1093

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750 SERIAL NO. 1750/206

| DESCRIPTION in ENGLISH | GRADE New or S/W | O.K. QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Clothing | Salv. | 12 Ton | "S.S. Sampler" | British | RA |
| | | | Discharged at Naples | | |

ACCOUNTING SECTION
ST. No. Issued 1/
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

POSTED 11 AUG 1945

This will be executed in quadruplicate. One copy to Q.M.G. M.M.I.A., 1st copy to Ministry of Supply, 2nd copy to be retained by Italian Depot, 3rd copy for Allied Authority.

Separate note will be rendered for items received from Italian source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank Ten d'Angelo Vincenzo

Date 1/2/45

Commanding

Countersignature of Allied Officer

Date 1/2/45 Name and Rank A. F. Kaltbrecht 1st. Lt. QMC

1094

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT Depot 1750.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION in ENGLISH | GRADE new or R/M | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied / British |
|---|---|---|---|---|---|---|---|
| 1. | 1/2/45 | Stracci | Misc. Clothing | Salv. | 7-1/2 Ton | "U.S. Sampler" | Brd. |
| 2. | | | | | | Change of Guard | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |

ACCOUNTING SECTION
ST No Brand 14
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMLA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied OMD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Appendix MMLA/OMD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
Name and Ra
Date 1/2/45.....
Commanding.
Countersignature of Allie

Date 1/2/45..Name and Ra

1093

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

ACCEPTANCE NOTE FOR MATERIAL FROM Allied Forces
RECEIVED AT Depot 1750 SERIAL 1750/207

| DESCRIPTION in ENGLISH | GRADE New or W/W | QUANTITY | SOURCE Name of Ship or other Source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Clothing | Salv. | 7-1/2 Ton | "U.S. Sampler" Charge at cost | British | R4 |

ACCOUNTING DETAILS
S.T. No. Board 19
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Regd. for W/M

RECEIVED 12 JAN 1945

e" will be executed in quadruplicate. o Hq. MMLA, 1st copy to Ministry of med by Italian Depot, 3rd copy for e.

Note will be rendered for items rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank Ten d'Angelo Vincenzo

Date 1/2/45

Commanding

Countersignature of Allied Officer

Date 1/2/45 Name and Rank A. H. Lambrecht 1st. Lt. QMC

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT 0599 ITALIA

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (I/O/T/W) | QUANTITY | SOURCE Name of Ship or other source | Allied Owner British or U |
|---|---|---|---|---|---|---|
| 1/27/45 | AGHI ANANO 175/ 7 NO 21 | NEEDLES SEWING 175/ 7 NO 21 | N | 7500 | OLDDALEY ORD. DEPOT ENGLAND | B |
| 1/27/45 | AGHI ANANO 135/17 NO 23 | NEEDLES SEWING 135/17 NO 23 | N | 3000 | OLD DALEY ORD. DEPOT ENGLAND | B |

AS-QUANTITIES CHECKED
S.T. Hq. Sec. A.I.G. 19
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Re[illegible]

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above desc
by me on behalf of the Italia
Name and Ran
Date. JAN. 27. 1945. TEN.
Commanding.
Counter signature of Allied O

Date.. JAN. 27. 1945 Name and Ran
A
1

5 MAR 1945

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

1097

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT 0599 ITALIA Serial No. 0.599/76

| DESCRIPTION IN ENGLISH | GRADE (H/or (L/W) | QUANTITY | SOURCE Name of Ship or Allied Owner as other source | BRITISH or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| NEEDLES SEWING 175/ 7 NO 21 | M | 7500 | OLDDALBY ORD. DEPOT ENGLAND | B | U/K |
| NEEDLES SEWING 135/17 NO 23 | M | 5000 | OLD DALBY ORD. DEPOT ENGLAND | B | U/K |

AC-COUNTING SECTION
S.T. No. 5 2 2 2 4 7
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Regd. on 27/1

" will be executed in quadruplicate.
o HQ. MMIA, 1st copy to Ministry of
ned by Italian Depot, 3rd copy for
.

ote will be rendered for items
rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....
Date. JAN 27 1945. TEN. COL. CONSEGNATARIO PELIZZA GIUSEPPE
Commanding.....

Counter signature of Allied Officer.

Date.. JAN 27 1945 Name and Rank.. A. N. LAMBRECHT
1ST LT Q M C

5 JAN 1945

TO :- D.D. Salvage,
A.F.H.Q.

Q. 45

APPLICATION FOR VALUATION OF SALVAGE.

| Serial No. | Material and approx quantity | Condition, remarks and suggested value |
|---|---|---|
| 1 | Mattress Hair - pcs. 114<br>Salvage | Unknown - issued 15/10/44<br>from R.S.D. 557 B.O.D. |

2116

(signed) R. Wareham, Major.
for Major General,
M.M.I.A.

Date :- 2/5/45.

---

ALLIED FORCE HEADQUARTERS,
AFHQ/22/SAI/17,
3 May 45.

TO :- ~~XXXXXXXXXXXXX~~
H.Q. M.M.I.A.

Above materials will be priced as follows :-

| Serial No. | Price | Remarks |
|---|---|---|
| 1 | £ 3. 3. 6 each. | This is the Ord. vocabulary price. As material was not issued by Salvage it is not possible for us to value these |

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

2116

(signed) R. Wareham, Major.
for Major General,
M.M.I.A.

Date :- 2/5/45.

---

ALLIED FORCE HEADQUARTERS,
AFHQ/22/SAI/17,

3 May 45.

TO :- ~~XXXXXXXXXXXXXX~~
H.Q. M.M.I.A.

Above materials will be priced as follows :-

| Serial No. | Price | Remarks |
|---|---|---|
| 1 | £ 3. 3. 6 each. | This is the Ord. vocabulary price. As material was not issued by Salvage it is not possible for us to value these items as Salvage. |

T.P.A. GALLOWAY, Major,
D.A.D. Salvage, for Colonel,
Deputy Director of Salvage,
A.F.H.Q.

22/21.

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

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

in lieu of
WAR DEPARTMENT
Q. M. C. Form No. 133
Revised June 30, 1942
A. C. 1943

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. #19

DATE SHIPPED OR DELIVERED 15 October 1944 to 1 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 114 | | Mattress hair, Salvage | ~~ea~~ ~~pcs~~ | £3.3.6 | |
| 19½ | | Misc. Clothing, ~~wool~~, Salvage £105 | ton | ~~£150~~ | ~~£2,925~~ |
| 7,500 | | Needles Sewing 175/7 No. 21, New 105 | ~~ea~~ | 9/- | |
| 8,000 | | Needles Sewing 135/17 No. 23, New | ~~ea/oo~~ | 12/- | |
| | | Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44 | | | |
| | | Ref: A/N No's 1750/193, 206, 207<br>Q599/76 refers | | | |

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2115

LAND FORCES SUB-DISTRICT No. 1
3/9/45

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. #18

DATE SHIPPED OR DELIVERED 17 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 539

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 93 | | Dubbie | lbs | 5d per lb | £1-18-9 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.D.O.S. Hq. 59 Area
To : No. 1 Reggimento Sicurezza E Guardie
On : 17 Mar. 45

2114

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

# VOUCHER FOR STORES.

ARMY FORM G 9[illegible]
PADS OF 25 [illegible]

| DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.C.S. | TYPE OF VOUCHER * | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|---|
| | 9.3.45 | SPECIAL | - | A.D.O.S. 59 AREA. | ISSUE | 17.3.45 | 17222/2 |

VOUCHER TO

AND

O.C.

No. 1° REGGIMENTO SICUREZZA E GUARDIE

CONSIGN TO Bivouac 18

SPECIAL INSTRUCTIONS

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPL

| MAKE / DESIGNATION | SECTION H. 1. | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|
| DUBBIN | Lbs | HA 0073 | 216 | ~~93~~ 70 | ~~123~~ 145 | 5d per lb | 1 18 9 | Auth. HQ |
| | | | | Plus 17% Freight | | | 6 7 | Letter Q |
| | | | | | | TOTAL | 21 14 4 | dated 8 |

E.H. Bradley Capt for A.D.O.S.

W. FEAR Lieut.

/ Wear Supply

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | Sign and return pink copy.

W. Fear Lieut. 15/3/45

WL 5214 (75201) 1/45. 6039 Pads. 3/45. W.V. [illegible] 31/8085

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

# VOUCHER FOR STORES.

ARMY FORM C 682 C (SMALL)
PADS OF 25 SETS.

CONTROL NO. 1722/2

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.C.S. | TYPE OF VOUCHER * | DATE OF VOUCHER |
|---|---|---|---|---|---|
| 9.3.45 | SPECIAL | - | A.D.O.S. 59 AREA. | ISSUE | 17.3.45 |

VOUCHER TO

O.C.
No. 1° REGGIMENTO SICUREZZA E GUARDIE
AND
21

CONSIGN TO Bozzolo 18

SPECIAL INSTRUCTIONS

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

FULL
PART .....
COMPLETION

| SECTION H. 1. DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK 0 |
|---|---|---|---|---|---|---|---|---|
| ✓ Lbs | HA 0073 | 216 | ~~93~~ 70 | ~~123~~ 146 | 5d per lb | 1 18 9 | Auth. | HQ 59 AREA |
| | | | Plus 17% Freight | | | 6 4 11 | Letter | Q 213/2 |
| | | | | | TOTAL | 21 14 4 | dated | 8 Mar 45. |

Clifford Bradley Capt
for D.D.O.S.

W. FEAR Lieut.
SIGNATURE FOR STORES ✓

Sign and return pink copy.

Receipt Voucher No. DATE

Change or Excess Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
age concerned.

(OM Pads. 3/43 Wt.—— M 1948)

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

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

# SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 17

DATE SHIPPED OR DELIVERED 5 May 1945 (Date of Voucher)

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 539

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

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 220 | | Shoes Leather | pr | 13/- | £143. 0. 0 |
| | 110 | | Gloves Knitted Drab | pr | 1/11 | 10.10.10 |
| | 332 | | Pantees Cellular | pr | 2/1 | 34.11. 8 |
| | 220 | | Pyjamas A.T.S. | pr | 4/5 | 48.11. 8 |
| | 200 | | Vests Cellular T.P. | ea | 1/9 | 17.10. 0 |
| | 110 | | Greatcoats 1941 Pattern | ea | 42/5 | 233. 5.10 |
| | 110 | | Battledress Blouses | ea | 18/4 | 100.16. 8 |
| | 110 | | Skirts 1941 Pattern | ea | 10/3 | 56. 7. 6 |
| | 350 | | Ties 1941 Pattern | ea | 5d | 7. 5.10 |
| | 219 | | Studs +per gross | No.+ | 3/2 | 4. 9 |
| | 345 | | Shirts Poplin Khaki | ea | 3/4 | 57.10. 0 |
| | 624 | | Collars, Shirts, Poplin | ea | 5½d | 14. 6. 0 |
| | 440 | | Stockings | pr | 2/- | 44. 0. 0 |
| | 220 | | Brassieres 1941 Patt. | ea | 10d | 9. 3. 4 |
| | 220 | | Belts Corset 1941 Patt. | ea | 3/9 | 41. 5. 0 |
| | 45 | | Overalls Cooks | ea | 7/3 | 16. 6. 3 |
| | 175 | | Overalls M/S Short Sl. | ea | 7/6 | 65.12. 6 |
| | 110 | | Laces Brown 25" | pr | 1d | 9. 2 |
| | | | | | | 900.17. 0 |
| | | | Plus 10% Depart, Expenses | | | 90. 1. 8 |
| | | | | | | 990.18. 8 |
| | | | Plus 17% Freight Charges | | | 168. 9. 2 |
| | | | | | Total - | £1,159. 7.10 |

£142

The above figures are compiled from Debit Vouchers covering Issues made on Issue Vouchers OBS/4/5777-5779, 5783-5789, 5801, 6721-22 with items returned to No. 10 Officers Shop deducted.
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

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)

Consignee's Req. No.
Consignee's Inv. Date
Number of Sheets

M.M.I.A.
JUL 12 1945

Hq. PBS 12-44 500,000

1105

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

# VOUCHER FOR STORES ISSUED BY THE S.O.D.

DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | STYLE OF VOUCHER: DEBIT | DATE OF ISSUE: 6.3.45

PROCEED TO: H.Q.I.A.A.

Qes

POSTAL INSTRUCTIONS:

| SELECTED BY | CHECKED | DATE |
|---|---|---|
| PUT UP BY | | |

FULL / PART / COM

MARK: | SECTION: CK

| DESIGNATION | PART NUMBERS | QUANTITIES: DEMANDED | ISSUED | TO FOLLOW | RATE | AMOUNT £ | s | d | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| Shoes Leather | 0475 - 0496 | 220 | 220 | | 13/- | 143 | - | - | X |
| Gloves Knitted Drab | 0160 - 0163 | 110 | 110 | | 1/11 | 10 | 10 | 10 | X |
| Panties Cellular | 1018 - 1019 | 332 | 332 | | 2/1 | 34 | 11 | 8 | X |
| Pyjamas A.T.S. | 0965 - 0967 | 220 | 220 | | 4/5 | 43 | 11 | 8 | X |
| Vests Cellular T.P. | 1037 - 1038 | 200 | 200 | | 1/9 | 17 | 10 | - | X |
| Greatcoats 1941 Pattern | 0834 - 0845 | 110 | 110 | | £ 2.2.5 | 233 | 5 | 10 | X |
| Battledress Blouses | 1002 - 1006 | 110 | 110 | | 18/4 | 100 | 16 | 8 | X |
| Skirts 1941 Pattern | 0894 - 0905 | 110 | 110 | | 10/3 | 56 | 7 | 6 | X |
| Ties 1941 Pattern | 0790 | 350 | 350 | | 5d | 7 | 5 | 10 | X |
| Studs | 0510 | 219 | 219 | | 3/2 gross | | 4 | 9 | X |
| Shirts Poplin Khaki | 0431 - 0436 | 345 | 345 | | 3/4 | 57 | 10 | - | X |
| Collars Shirts Poplin | 0441 - 0446 | 624 | 624 | | 5½d | 14 | 6 | - | X |
| | | | | | c/f | 724 | - | 9 | |

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
(5) The Mark is the PACKAGE NUMBER NO. followed by the consignment serial number of the package concerned.

ARMY VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PIN

T.S.S. - A.F. - 531 - 60,000 pads - 7/44

1106

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

# VOUCHER FOR STORES

ISSUED BY THE C.O.D.

DATE OF DEMAND | PAYROLL OR MEMO No. | SERVICE OF OBJECT | TYPE OF ISSUE: DEBIT | DATE OF ISSUE: 7.5.45

ORDERED BY | ISSUED BY | SPECIAL INSTRUCTIONS

2911

Qel

| RECEIVED BY | SERVICE | DATE |
|---|---|---|
| PAID OUT BY | | |

FULL PART COMPLETION

SECTION CK

| DESIGNATION | PARY NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | TO FOLLOW | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACKAGE No. |
|---|---|---|---|---|---|---|---|---|---|
| Leather | 0475 - 0496 | 220 | 220 | | 13/- | 143 | - | - | |
| Drilled Drab | 0160 - 0169 | 110 | 110 | | 1/11 | 10 | 10 | 10 | |
| Cellular | 1018 - 1019 | 332 | 332 | | 2/1 | 34 | 11 | 8 | |
| A.T.S. | 0985 - 0987 | 220 | 220 | | 4/5 | 43 | 11 | 8 | |
| Cellular T.P. | 1037 - 1038 | 200 | 200 | | 1/9 | 17 | 10 | - | |
| Suits 1941 Pattern | 0834 - 0845 | 110 | 110 | | £ 2.2.5 | 233 | 5 | 10 | |
| Dress Blouses | 1002 - 1006 | 110 | 110 | | 18/4 | 100 | 16 | 8 | |
| 1941 Pattern | 0894 - 0905 | 110 | 110 | | 10/3 | 56 | 7 | 6 | |
| 41 Pattern | 0790 | 350 | 350 | | 5d | 7 | 5 | 10 | |
| | 0510 | 219 | 219 | | 3/2 gross | | 4 | 9 | |
| Poplin Khaki | 0431 - 0456 | 345 | 345 | | 3/4 | 57 | 10 | - | |
| Shirts Poplin | 0441 - 0446 | 624 | 624 | | 5½d | 14 | 6 | - | |
| | | | | | c/f | 724 | - | 9 | |

Exchange or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

REQUISITION No. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK

(Large) pads / 44

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

# VOUCHER FOR STORES

ISSUED BY THE C.O.O.
OFFICERS MESS STORE
c/o DEOS L OF C

REMARKS NO. | DATE OF DESPATCH | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER: DEBIT | DATE OF VOUCHER: 5.5.45

CONSIGNED TO | SPECIAL INSTRUCTIONS

M.M.I.A.

SELECTED BY | CHECKED | DATE
PACKED BY

FULL PART COMP

MARK | SECTION CK | PART NUMBERS | QUANTITIES: REQUIRED / ISSUED / TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Shoes Leather | 0475 - 0496 | 220 | 220 | | 13/- | 143 | - | - |
| Gloves Knitted Drab | 0160 - 0163 | 110 | 110 | | 1/11 | 10 | 10 | 10 |
| Panties Cellular | 1018 - 1019 | 332 | 332 | | 2/1 | 34 | 11 | 8 |
| Pyjamas A.T.S. | 0985 - 0987 | 220 | 220 | | 4/5 | 43 | 11 | 8 |
| Vests Cellular T.P. | 1037 - 1038 | 200 | 200 | | 1/9 | 17 | 10 | - |
| Greatcoats 1941 Pattern | 0834 - 0845 | 110 | 110 | | £ 2.2.5 | 233 | 5 | 10 |
| Battledress Blouses | 1002 - 1006 | 110 | 110 | | 18/4 | 100 | 16 | 6 |
| Skirts 1941 Pattern | 0894 - 0905 | 110 | 110 | | 10/3 | 56 | 7 | 6 |
| Ties 1941 Pattern | 0790 | 350 | 350 | | 5d | 7 | 5 | 10 |
| Studs | 0510 | 219 | 219 | | 3/2 gross | | 4 | 9 |
| Shirts Poplin Khaki | 0431 - 0436 | 345 | 345 | | 3/4 | 57 | 10 | - |
| Collars Shirts Poplin | 0441 - 0446 | 624 | 624 | | 5½d | 14 | 6 | - |
| | | | | | c/f | 724 | - | 9 |

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PIN

P.S.S. "A" - 531 - 50,000 pads - 8/44

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

# VOUCHER FOR STORES

ISSUED BY THE C.O.O.

O/C 2303 L. Gp. O

ARMY FORM G. 993 B

CONTROL No.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | * TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|
| | | | DEBIT | 5.5.45 |

SPECIAL INSTRUCTIONS

| SELECTED BY | CHECKED | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPLETION

W.E.L.S.

SECTION CK

| DESCRIPTION | PART NUMBERS | QUANTITIES REQUIRED | QUANTITIES PASSED | QUANTITIES TO FOLLOW | RATE | AMOUNT | | | PACKAGE TYPE | PACKAGE MARK No. |
|---|---|---|---|---|---|---|---|---|---|---|
| ather | 0475 - 0496 | 220 | 220 | | 13/- | 143 | - | - | | |
| itted Drab | 0160 - 0163 | 110 | 110 | | 1/11 | 10 | 10 | 10 | | |
| ellular | 1018 - 1019 | 352 | 352 | | 2/1 | 34 | 11 | 8 | | |
| .T.S. | 0985 - 0987 | 220 | 220 | | 4/5 | 43 | 11 | 8 | | |
| llular T.P. | 1037 - 1038 | 200 | 200 | | 1/9 | 17 | 10 | - | | |
| 1941 Pattern | 0834 - 0845 | 110 | 110 | | £ 2.2.5 | 233 | 5 | 10 | | |
| se Blouses | 1002 - 1006 | 110 | 110 | | 18/4 | 100 | 16 | 8 | | |
| 41 Pattern | 0894 - 0905 | 110 | 110 | | 10/3 | 56 | 7 | 6 | | |
| Pattern | 0790 | 350 | 350 | | 5d | 7 | 5 | 10 | | |
| | 0510 | 219 | 219 | | 3/2 gross | | 4 | 9 | | |
| oplin Khaki | 0431 - 0436 | 345 | 345 | | 3/4 | 57 | 10 | - | | |
| Shirts Poplin | 0441 - 0446 | 624 | 624 | | 5½d | 14 | 6 | - | | |
| | | | | | c/f | 734 | - | 9 | | |

Exchange or Repairs Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK C

60,000 pads—3.44

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

# VOUCHER FOR STORES

ISSUED BY THE C.O.O.
Officers Bulk Store
c/o HDQS L OF C

TYPE OF VOUCHER: DEBIT

DATE OF VOUCHER: 5.5.45

M.M.I.A.

STORE: CK

| DESIGNATION | SECTION | PART NUMBER | QUANTITIES: REQUIRED | QUANTITIES: ISSUED | % TO FOLLOW | RATE | AMOUNT: £ | AMOUNT: s | AMOUNT: d | PKGS |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 6/£ | 72. | - | 9 | |
| Stockings | 0501 | - 0505 | 440 | 440 | nil | 2/- | 44. | - | - | |
| Brassieres 1941 Pattern | 1031 | - 1034 | 220 | 220 | 20% | 10d | 9 | 3 | 4 | |
| Belts Corset 1941 Pattern | 1021 | - 1245 | 220 | 220 | 20% | 3/9 | 41 | 5 | - | |
| Overalls Cooks | 1251 | - 1252 | 45 | 45 | 25% | 7/3 | 16 | 6 | 3 | |
| Overalls W/S Short Sleeves | 0776 | - 0779 | 175 | 175 | 15% | 7/6 | 65 | 12 | 6 | |
| Laces Brown 25" | | 0307 | 110 | 110 | | 1d | | 9 | 2 | |
| | | | | | | | 300 | 17 | - | |
| | | | | | + 10% | | 30 | 1 | 8 | |
| | | | | | + 6% | | 990 | 18 | 8 | |
| | | | | | + 17% | | 168 | 2 | 2 | |
| | | | | | | Total £. | 1159 | 7 | 10 | |

Debit Vouchers covering issues made on
Issue Vouchers OBS/4/5777 - 5779
5783 - 5789
5801
with items returned to No. 10 Officers Shop defrusted.

* Stores Issued on Exchange or Expense Vouchers will not be brought to charge.
@ The Stock is the PACKAGE NUMBER followed by the consignment serial number of the package concerned.

RECEIVED IN GOOD CONDITION | RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK

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

# VOUCHER FOR STORES

ISSUED BY THE C.O.O.
Officers Bulk Store
c/o BLOCK 1, OF C

TYPE OF VOUCHER: DEBIT

DATE OF PURCHASE: 5.9.45

ARMY FORM G 150 C (LARGE) AGPO/1 No.

M.I.A.

FULL PART COMPLETION

| SECTION CK DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | % POINTS | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACKAGE TYPE | PACKAGE MARK Q |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6/£ | 724 | - 9 | | | |
| s | 0501 - 0505 | 440 | 450 | | 2/- | 44 | - - | | | |
| es 1941 Pattern | 1031 - 1034 | 220 | 220 | | 10d | 9 | 3 | 4 | | |
| rket 1941 Pattern | 1024 - 1245 | 220 | 220 | | 3/9 | 41 | 5 | - | | |
| Cooks | 1251 - 1252 | 45 | 45 | | 7/3 | 16 | 6 | 3 | | |
| M/S Short Sleeves | 0776 - 0779 | 175 | 175 | | 7/6 | 65 | 12 | 6 | | |
| wn 25" | 0307 | 110 | 110 | | 1d | | 9 | 2 | | |
| | | | | | | 900 | 17 | - | | |
| | | | | + 10% | | 90 | 1 | 8 | | |
| | | | | + .7 | | 990 | 18 | 8 | | |
| | | | | + 17% | | 168 | 9 | 2 | | |
| | | | | | Total £. | 1159 | 7 | 10 | | |

uchers covering issues made on
uchers OBS/4/5777 - 5779
5783 - 5789
5801

s returned to No. 10 officers Shop defluated.

Exchange or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

CREDIT VOUCHER No. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

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

# VOUCHER FOR STORES

ISSUED BY THE C.O.O.
Officers Mess Store
c/o 1903 L OF C

| DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | * TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|
| | | | | DEBIT | 5.5.45 |

VOUCHER TO

M.M.I.A.

COMMON TO

SPECIAL INSTRUCTIONS

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

ARMY FOR... LARG... CONTROL

FULL... PART... COMP...

BOOK SECTION CK

| DESCRIPTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | 6/1 | 72 | - | 9 | |
| Stockings | 0501 - 0505 | 440 | 440 | | 2/- | 44 | - | - | |
| Brassieres 1944 Pattern | 1031 - 1035 | 220 | 220 | | 10d | 9 | 3 | 4 | |
| Belts Corset 1944 Pattern | 1021 - 1245 | 220 | 220 | | 3/9 | 41 | 5 | - | |
| Overalls Cadet | 1251 - 1252 | 45 | 45 | | 7/3 | 16 | 6 | 3 | |
| Overalls H/S short Sleeves | 0776 - 0779 | 175 | 175 | | 7/6 | 65 | 12 | 6 | |
| Laces Brown 25" | 0307 | 110 | 110 | | 1d | | 2 | 2 | |
| | | | | | | 300 | 17 | - | |
| | | | | | | 90 | 1 | 2 | |
| | | | | | | 390 | 18 | 2 | |
| | | | | | | 769 | 9 | 2 | |
| | | | | | Total £. | 1159 | 7 | 10 | |

Debit Vouchers covering issues made on
Issue Vouchers OES/4/5777 - 5779 £721.22.
5783 - 5789
5801
with items returned to No. 10 Officers Sup declared.

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PIN

P.S.K. (A.) - 504 - 50,000 pads - 9.44

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

# VOUCHER FOR STORES

DATE OF DEMAND | NATURE OF DEMAND | ORDER OR REQUISIT

ISSUED BY THE C.O.O.
Officers Bulk Store
c/o 1003 L of C

TYPE OF VOUCHER: DEBIT

DATE OF VOUCHER: 5.5.45

SPECIAL INSTRUCTIONS

ARMY FORM G 982 (LABOUR) CONTROL No. 60

FULL PART COMPLETION

SELECTED BY | INITIALS | DATE

PACKED BY

SECTION CK

| DESCRIPTION | PART NUMBERS | QUANTITIES REQUIRED | QUANTITIES ISSUED | TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK O |
|---|---|---|---|---|---|---|---|---|
| | | | | | 6/£ | 72 - 9 | | |
| | 0501 - 0506 | 440 | 460 | | 2/- | 44 - - | | |
| Men 1944 Pattern | 1031 - 1034 | 220 | 220 | | 10d | 9 3 4 | | |
| Great 1944 Pattern | 1021 - 1225 | 220 | 220 | | 3/9 | 41 5 - | | |
| Cooks | 1251 - 1252 | 45 | 45 | | 7/3 | 16 6 3 | | |
| W/S Short Sleeves | 0776 - 0779 | 175 | 175 | | 7/6 | 65 12 6 | | |
| Gown 25" | 0307 | 110 | 110 | | 1d | 9 2 | | |
| | | | | | | 900 17 - | | |
| | | | | + 10% | | 90 1 8 | | |
| | | | | | | 990 18 8 | | |
| | | | | + 17% | | 168 2 2 | | |
| | | | | | Total £. | 1159 7 10 | | |

Officers covering issues made on
Officers CBS/4/5777 - 5779
5783 - 5789
5801

Items returned to No. 10 Officers Shop deducted.

Exchange or expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

50,000 pads - 2/44

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

2108

# VOUCHER FOR STORES ISSUED BY THE C.O.O.

| REQUISITION NO. | DATE OF REQUISITION | NATURE OF REQUISITION | DEGREE OF URGENCY | VOUCHER TO | CONSIGN TO | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|---|
| 472 | 15.3.45 | [illegible] | | | C/O [illegible] C.O.O | ISSUE | 15.3.45 |

SPECIAL INSTRUCTIONS

C/S/L/6722

| REQUISITION BY | INITIALS | DATE |
|---|---|---|
| PASSED BY | | |

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|
| Blouses S.D. | Size 5 | 1035 | 7 | 7 | | | | |
| " | 6 | 1036 | 8 | 8 | | | | |
| Gloves Fabric Lined | 9 | 0162 | 24 | 10 | | | | |
| Trousers Combat | OS | 1019 | 100 | 100 | | | | |
| Ties | | 5729 | 50 | 50 | | | | |
| Studs | | 0570 | 12 | 12 | | | | |
| Belts Corset | 5 | 1245 | 10 | 10 | | | | |
| Vests Cellular | OS | 1038 | 150 | 50 | | | | |
| Overalls W/S | Large | 0776 | 45 | 45 | | | | |

Certified True Copy.

CH.INT.OFFICER. Ref. DCS/1411/6(CHD) d/13/3/45.

* Items issued on Exchange or Expense Voucher will not be brought to charge.
© The Entry is the PACKET VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE 25.3.45 | SIGNATURE FOR STORES. SIGN AND RETURN P. SUTTER Pte.

Mech. 45 - 801 - 60,000 pads - 2/44

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

2168

# VOUCHER FOR STORES ISSUED BY THE C.O.O.

ARMY FORM G 938-T (I.A.-24)
CONTROL No.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|
| 15.3.45 | [illegible] | | [illegible] | [illegible] | 15.3.45 |

TRANSFER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL PART COMPLETION

| SECTION / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PRICE £ s. d. | PRICE BASIS Q |
|---|---|---|---|---|---|---|---|---|
| Sect 15 | 3105 | 7 | 7 | ✓ | | | | |
| 5 | 1665 | 8 | 8 | ✓ | | | | |
| 2 | 0155 | 10 | 10 | ✓ | | | | |
| 03 | 1029 | 132 | 132 | ✓ | | | | |
| | 8702 | 56 | 56 | ✓ | | | | |
| | 1570 | 12 | 12 | ✓ | | | | |
| 5 | 1245 | 10 | 10 | ✓ | | | | |
| 03 | 1078 | 150 | 50 | ✓ | | | | |
| 2239 | 0776 | 45 | 45 | | | | | |

Duplicate Copy. [illegible]

Ref. DCS/AG1/6(CDA) d/13/3/45.

Exchange or Expense Vouchers will not be brought to notice.
STORE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE 25.3.45 | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.
F. SUPER Pte.

[illegible] pads - 2 41

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

# VOUCHER FOR STORES
## ISSUED BY THE C.O.O.

| DEMAND NO. | DATE OF DEMAND | SOURCE OF DEMAND | PRIORITY OR URGENCY | | * TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 471 | 15 3. 45 | [illegible] | | | [illegible] | 15 3. 45 |

PURCHASED BY — ISSUED BY — SPECIAL INSTRUCTIONS

| SIGNED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMP

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|
| Shoes Leather U.S. | Size 7½ | 8438 | 36 | 36 | | | | |
| | 8½ | 8439 | 30 | 30 | | | | |
| Gaiters Leg | 7 | 8437 | 6 | 6 | | | | |
| | 9 | 8439 | 15 | 15 | | | | |
| | 10 | 8442 | 15 | 15 | | | | |
| Shirts Wool Serge | 16 | 8960 | 2 | 2 | | | | |
| | 14 | 8963 | 16 | 16 | | | | |
| | 15 | 8964 | 20 | 20 | | | | |

Received from duty.

Joseph Lutz Jr.

On Requirement.

* Stores Issued on Exchange or Expense Voucher will not be brought to charge.
① The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE 25 3 45 | SIGNATURE FOR STORES. [illegible]

SIGN AND RETURN PIN

P.S.S. & T. — 34 — 40,000 pads — 2-44

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

# VOUCHER FOR STORES

ISSUED BY THE C.O.D.

ARMY FORM 11 (WAR D)
(LARGE)
CONTROL No.

| DATE OF DEMAND | NATURE OF DEMAND | NUMBER OF AGENCY | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|
| 5 3 45 | | | | 5 3 45 |

VOUCHER TO

DESTINATION

SPECIAL INSTRUCTIONS

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL PART COMPLETION

SECTION 5

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK ⊕ |
|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | | | | | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | | | |
| [illegible] | | | | | | | | |
| [illegible] | | | | | | | | |
| [illegible] | | | | | | | | |
| [illegible] | | | | | | | | |

Exchange or Express Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

SUBSIDIARY VOUCHER NO. | DATE 5 3 45 | SIGNATURE FOR STORES. [illegible]

SIGN AND RETURN PINK COPY.

7000 pads - 9 44

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

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

# SH.. PING TICKET

Br Ord 7
Eng J

AC COUNTING RECORD
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec. for WFA

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| | | | | | |

2166

ES LISTED IN COLUMN « SHIPPED » HAVE BEEN RECEIVED UNLESS OTHERWISE CED.

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

(NAME) (RANK) (ORGANIZATION)

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

# VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY FORM G 1[illegible]
PADS OF 25 [illegible]

| DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER * | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|
| 383 | 7.2.45 | [illegible] | [illegible] | [illegible] | 2.2.45 | 2165 |

VOUCHER TO

M.E.I.S.

CONSIGN TO

SPECIAL INSTRUCTIONS

ACCOUNTING SECTION
S.T. No. 55 Ord 17
Registered
Pieces Checked
Entered [illegible]

COLLATING

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPLE

| MAKE / DESIGNATION | SECTION | PART | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKA TYPE |
|---|---|---|---|---|---|---|---|---|
| LACES BOOT 25" | 2210. | 0307 | 110 | 110 | | 1d | 9 2 | |
| [illegible] | | | | | | | | |

ON RECEIPT.

| Receipt Voucher No. | DATE | SIGNATURE FOR STORES | RANK |
|---|---|---|---|
| | | [signature] | [illegible] |

Sign and return pink copy.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

∅ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

W.L.67525/0105/1002. 18½m. Pads. 3/44. W.W.

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

# VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY FORM G. 982 C (SMALL)
PADS OF 25 SETS.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER* | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|
| 25.2.45 | | | ARMY | 27.2.45 | 3 |

VOUCHER TO

U.S.A.

CONSIGN TO

U.S.A.

SPECIAL INSTRUCTIONS

ACCOUNTING SECTION
S.T. No. 35 Ord 17
Registered
Prices Checked
Extensions Checked
COLLECTING

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPLETION

| SECTION | | PART | QUANTITIES | | | RATE | AMOUNT | | PACKAGE | |
|---|---|---|---|---|---|---|---|---|---|---|
| DESIGNATION | | | REQUIRED | ISSUED | TO FOLLOW | | | | TYPE | MARK # |
| W.25 | Wrench | Pins | 0307 | 110 | 110 | 11 | 9 | 2 | | |
| T. | | | | | | | | | | |

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

...ge or Expense Voucher will not be brought to charge
...KAGE VOUCHER NO. followed by the consignment serial number
...concerned.

Sign and return pink copy.

W.T.57525/41655/1002. 18½m. Pads. 3/44. W.W. & S. 61-4048

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

# VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY FORM G 98
PAGE OF 25

| DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER * | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|
| 385 | 10.2.45 | NORMAL | | ISSUE | 10.2.45 | |

VOUCHER TO: E.M.I.A.

CONSIGN TO: c/o DEPOT I. OF C. COLLECTION

OFFICERS BULK STORES

SPECIAL INSTRUCTIONS: OBG/M/5801

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPLE

| MAKE / DESIGNATION | SECTION | Qty. | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKA TYPE |
|---|---|---|---|---|---|---|---|---|---|
| LAMPS BROWN 25" | DRG. | 1 | 0307 | 110 | 110 | | | | |

Duplicate

MAINTAIN "TO FOLLOW".

L. Ellerwood Major

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

θ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Sign and return pink copy.

Wt.67625/D1865/1982. 18½m. Pads. 3/44. W.W.

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

# VOUCHER FOR STORES.

ARMY FORM O 982 C (SMALL)
PADS OF 25 SETS.

CONTROL NO. 3

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER* | DATE OF VOUCHER |
|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | CLOTHING BULK STORE | ISSUE | 2.10.45 |

VOUCHER TO: [illegible] M.L.A.

CONSIGN TO: c/o DIOS L. OF C

SPECIAL INSTRUCTIONS: OBS/M/5001

COLLECTED

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART.....
COMPLETION

| SECTION CL. DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|
| 25" pr. 1 | 0307 | 110 | 110 | | | | CARTON | |
| MARK "20 POLAND". | | Duplicate | Prices Checked ... Extension ... Cashed ... Typing Checked ... Pay Section ... | | | | | |

F. Greenwood Major

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

Ten Shilling Pound

*age or Expense Voucher will not be brought to charge.
AGE VOUCHER NO. followed by the consignment serial number concerned.

Wt.57525/41656/1942. 10M. Pads. 3/44. W.W.& S. 51-4008.

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 373 | 9.2.45 | [illegible] | | [illegible] | [illegible] | 15.2.45 |

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

M.E.I.A. COLLECTED 11.2.45

AGENT : [illegible]

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART
COMPL

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|
| BATTLEDRESS BLOUSES | 1 | 1001 | 5 | - | | | | |
| | 2 | 1002 | 15 | 20 | | 6.1.2.2. | 22 3 4 | |
| | 3 | 1003 | 25 | 10 | | | 11 1 8 | |
| | 4 | 1004 | 30 | 30 | | | 33 5 - | |
| | 5 | 1005 | 25 | 25 | | | 27 14 2 | |
| | 6 | 1006 | 10 | 10 | | | 11 1 8 | |
| | | | | | | | £. 105 5 10 | |

AC CUTTING SECTION
S.T. No. Grad 17
Registered
Prices Checked
Extensions Checked
Totals Checked

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

0 The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

W.L. 5/21, under Lics. 42/00 Edn. 3, 44. W.W. & S. 41,000.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

(Gen. D. Kellogg)

SIGN AND RETURN PINK



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

# VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

| No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|---|
| | 9.2.45 | NORMAL | | CONTROLLED ISSUE STORE c/o ROOM 1, OFFICE | 2 | 12.2.45 | 3 |

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

M.M.I.A. — COLLECTED 11.2.45

AUTH : DO/4411

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL / PART ..... / COMPLETION

| SECTION | DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACKAGE TYPE | PACKAGE MARK No. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | SPARE PARTS | 1001 | 5 | - | | | | | | | |
| | | 1002 | 15 | 20 | | 2.1.2.2. | 22 | 3 | 4 | | |
| | | 1003 | 25 | 10 | | | 11 | 1 | 8 | | |
| | | 1004 | 30 | 30 | | | 33 | 5 | - | | |
| | | 1005 | 25 | 25 | | | 27 | 14 | 2 | | |
| | | 1006 | 10 | 10 | | | 11 | 1 | 8 | | |
| | | | | | | | £. 105 | 5 | 10 | | |

AC OUNTING SECTION
S T. No. Brad 17
Registered
Prices Checked
Extensions Checked
Totals Checked

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Capt. [illegible]

SIGN AND RETURN PINK COPY

...ed on Exchange or Expense Voucher will not be brought to charge.
...is the PACKAGE VOUCHER No. followed by the consignment serial
...r of the package concerned.

1124

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

# VOUCHER FOR STORES.

ARMY FORM (LARGE)

CONTROL

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 378 | 9.2.45 | NO MAL | | CHELSEA BULK STORE | ISSUE | 9.2.45 |

VOUCHER TO: M.M.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: COLLECTIN: 11.2.45

OES/M/5778

FULL

PART

COMPLE

| SELECTED BY | | DATE |
|---|---|---|
| PACKED BY | | |

Entry :- D03/1411

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKA TYPE |
|---|---|---|---|---|---|---|---|---|
| BATTLEDRESS BLOUSES | SIZE 1 | 1001 | 5 | NA | S17-2 | IN | 4 C 4 | A |
| | 2 | 1002 | 15 | 20 ✓ | -- | | | |
| | 3 | 1003 | 25 | 10 ✓ | 15 | | | B |
| | 4 | 1004 | 30 | 30 ✓ | - | | | |
| | 5 | 1005 | 25 | 25 ✓ | - | | | |
| | 6 | 1006 | 10 | 10 ✓ | - | | | |

Duplicate

MAINTAIN TO FOLIOS, Greenwood Maj

Issue

2 Packs

* Stores issued on Exchange or Express Voucher will not be brought to charge.

R. The Mark in the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

Ten Thousand

WL 33717/6806/1250. 12000 Pads. 5/44. W.V. & S. 51/888.

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

# VOUCHER FOR STORES.

ARMY FORM G1082 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 9.2.45 | NO STOCK | | CENTRAL MILK STORE | ISSUE | 9.2.45 | 3 |

VOUCHER TO: A.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: DOS/14/5778

COLLECTION 11.2.45

FULL / PART / COMPLETION

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | 11.2.45 |
| PACKED BY | | |

Authy :- DOS/1411

| SECTION GE. DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|
| [illegible] SIZE 1 | 1001 | 5 | NA | SIZE 2 | 1/6 | 4/6 | A | 12 |
| 2 | 1002 | 15 | 20 ✓ | -- | | | | |
| 3 | 1003 | 25 | 10 ✓ | 15 | | | B | 13-14 |
| 4 | 1004 | 30 | 30 ✓ | - | | | | |
| 5 | 1005 | 25 | 25 ✓ | - | | | | |
| 6 | 1006 | 20 | 10 ✓ | - | | | | |

Duplicate Signed 22

CHAIN TO FOLLOWS, Three crates Milk

10 cases 2 Packs

Exchange or Express Voucher will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial
of the package concerned.

(W.O. 152). (Book Pack) 3.44. W.W.P.S. 51-1068.

Regular Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Ten Gunners Three

1120

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM (LAND) CONTROL |
|---|---|---|---|---|---|---|---|
| 578 | 9.2.45 | NORMAL | | CHITTAGONG BULK STORE c/o IBDS 1 GP 3 | [illegible] GI | 15.2.45 | |

VOUCHER TO: M.E.I.A. — CONSIGN TO: COLLECTING 11.2.45 — SPECIAL INSTRUCTIONS: AUTH : DOS/1411

OBS/4/5777

FULL
PART....
COMPL

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|
| GREATCOATS 1941 PATT | SIZE 4 | 0833 | 4 | 4 | | 5.2.10.2 | 10 - 8 | |
| Complete | 5 | 0835 | 8 | 8 | | | 20 1 4 | |
| | 6 | 0836 | 6 | 6 | | | 15 1 - | |
| | 7 | 0837 | 10 | 10 | | | 25 1 8 | |
| | 8 | 0838 | 12 | - | | | | |
| Broad 17 | 9 | 0839 | 12 | 24 | | | 60 4 - | |
| | 10 | 0840 | 10 | 10 | | | 25 1 8 | |
| | 11 | 0841 | 12 | 12 | | | 30 2 - | |
| | 12 | 0842 | 12 | 12 | | | 30 2 - | |
| | 13 | 0843 | 8 | 8 | | | 20 1 4 | |
| | 14 | 0844 | 10 | 10 | | | 25 1 8 | |
| | 15 | 0845 | 6 | 6 | | | 15 1 - | |
| | | | 110 | 110 | | £. | 275 18 4 | |

ON REPAYMENT.

* Stores issued on Exchange or Express Voucher will not be brought to charge.

θ The block in the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] (Gen. Dir. Rail & Road Traffic) SIGN AND RETURN PINK

W.O. 64/17/58000 1m/20. 42000 Pads. 2/45. W.W.S.& S. 51-1005.

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

# VOUCHER FOR STORES.

ARMY FORM G092 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 9.2.45 | NORMAL | | OFFICERS MESS STORE c/o WDS 1 AF C | G2 | 9.2.45 | 9 |

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

OBS/14/5777

FULL

PART .....

COMPLETION

T.A.

COLLECTING 11.2.45

AUTH : WDS/1411

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| SECTION &c. / DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|
| WDS 1241 PART SIZE 4 | 0834 | 4 | 4 | | 8.2.10.2 | 10 - 8 | | |
| 5 | 0835 | 8 | 8 | | | 20 1 4 | | |
| 6 | 0836 | 6 | 6 | | | 15 1 - | | |
| 7 | 0837 | 10 | 10 | | | 25 1 8 | | |
| 8 | 0838 | 12 | - | | | | | |
| 9 | 0839 | 12 | 24 | | | 60 4 - | | |
| 10 | 0840 | 10 | 10 | | | 25 1 8 | | |
| 11 | 0841 | 12 | 12 | | | 30 2 - | | |
| 12 | 0842 | 12 | 12 | | | 30 2 - | | |
| 13 | 0843 | 8 | 8 | | | 20 1 4 | | |
| 14 | 0844 | 10 | 10 | | | 25 1 0 | | |
| 15 | 0845 | 6 | 6 | | | 15 1 - | | |
| | | [illegible] | [illegible] | | £. | 275 18 4 | | |

Board 17

INSPECTED.

Non-Exchange or Express Voucher will not be brought to charge.
Use the PACKAGE VOUCHER No. followed by the consignment serial of the package concerned.

W.O. 1625. 42500 Pads. 5/44. W.W. & S. of H.S.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

(Gen. Dir. Ref. & Pol.)

SIGN AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

ARMY FORM (LARG
CONTROL

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 378 | 9.2.45 | NORMAL | | [illegible] STORE c/o D[illegible] LONDON E.C. | [illegible] 23 | 9.2.45 |

VOUCHER TO

SPECIAL INSTRUCTIONS

H.M.I.A.

ORDERED 11.2.45

Q38/14/5777

FULL
PART
COMPLE

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

AUTH: D08/1411

MAKE SECTION C6.

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACKA TYPE |
|---|---|---|---|---|---|---|---|
| GREATCOATS 1941 PATT SIZE 4 | 0834 | 4 | 4 ✓ | | | | A1 |
| 5 | 0835 | 8 | 8 ✓ | | | | A3 |
| 6 | 0836 | 6 | 6 ✓ | | | | A3 |
| 7 | 0837 | 10 | 10 ✓ | | | | A4 |
| 8 | 0838 | ~~12~~ | 8 NA S.I.E. | IN 4 WKS. | | | A5 |
| 9 | 0839 | 12 | 24 ✓ | | | | A5 |
| 10 | 0840 | 10 | 10 ✓ | | | | A |
| 11 | 0841 | 12 | 12 ✓ | | | | A |
| 12 | 0842 | 12 | 12 ✓ | | | | A |
| 13 | 0843 | 8 | 8 ✓ | | | | A |
| 14 | 0844 | 10 | 10 ✓ | | | | A |
| 15 | 0845 | 6 | 6 ✓ | | | | A |

Duplicate

ACCOUNTING SECTION
No. Book
Registered
Prices Checked
Exam. Checked
Totals Checked
Typing Checked
Sig. for W/M

REMAINDER TO FOLLOW. Sherwood Major

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

W1. 3917/6000/1/5/5. [illegible] 3/44. W.W.A.S. 51/4008.

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

# VOUCHER FOR STORES.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 9.2.45 | NORMAL | | OFFICERS BULK STORE c/o DEPOT, F.C. BOSTON, MASS. | ISSUE | 9.2.45 | 3 |

VOUCHER TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ORS/45777 FULL

COLLECTED 11.2.45

KUEHN DOR/1411

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

PART ____ COMPLETION

SECTION C

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|
| DATE 1941 PART SIZE 4 | 0834 | 4 | 4 ✓ | | | | A1 | |
| 5 | 0835 | 8 | 8 ✓ | | | | A2 | |
| 6 | 0836 | 6 | 6 ✓ | | | | A3 | |
| 7 | 0837 | 10 | 10 ✓ | | | | A4 | |
| 8 | 0838 | 12 | 8 NA | SIZE 7 IN LIEU. | | | A5-6 | |
| 9 | 0839 | 12 | 24 ✓ | | | | A7 | |
| 10 | 0840 | 10 | 10 ✓ | | | | A8 | |
| 11 | 0841 | 12 | 12 ✓ | | | | A9 | |
| 12 | 0842 | 12 | 12 ✓ | | | | A10 | |
| 13 | 0843 | 8 | 8 ✓ | | | | A11 | |
| 14 | 0844 | 10 | 10 ✓ | | | | A10 | |
| 15 | 0845 | 6 | 6 ✓ | | | | | |

TO FOLLOW.

C.O. QUARTERMASTER SECTION
Received
Prices Checked
Extensions Checked
Totals Checked
Price for W.W.M.

Exchange or Express Voucher will not be brought to charge unless the PACKAGE VOUCHER No. followed by the consignment serial of the package concerned

Previous Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 370 | 2.2.45 | [illegible] | [illegible] | C/O 1000 L of C | [illegible] 2 | 15.2.45 |

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTING 11.2.45

SPECIAL INSTRUCTIONS: C3/4/5779

ATTN: [illegible]

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

FULL
PART
COMPL

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s | d | PACK TYPE |
|---|---|---|---|---|---|---|---|---|---|---|
| SECRTO 1941 PATT | SLS 4 | 0894 | 5 | 5 | | 12/3 | 3 | 1 | 3 | |
| Unmarked | 5 | 0895 | 8 | 8 | | | 4 | 18 | - | |
| | 6 | 0896 | 10 | 10 | | | 6 | 2 | 6 | |
| | 7 | 0897 | 5 | - | | | | | | |
| | 8 | 0898 | 12 | 12 | | | 7 | 7 | - | |
| | 9 | 0899 | 12 | 12 | | | 7 | 7 | - | |
| | 10 | 0900 | 18 | 18 | | | 11 | - | 6 | |
| | 11 | 0901 | 12 | 12 | | | 7 | 7 | - | |
| | 12 | 0902 | 12 | 12 | | | 7 | 7 | - | |
| | 13 | 0903 | 6 | 6 | | | 3 | 15 | 6 | |
| | 14 | 0904 | 10 | 10 | | | 6 | 2 | 6 | |
| | 15 | 0905 | 5 | 5 | | | 3 | 3 | - | |
| | | | [illegible] | [illegible] | | | £ | 167 | 7 | 6 |

ACCOUNTING SECTION
S. V. No. Bx and 17
Registered
Prices Checked
Extens. Checked
Totals Checked
Typed or Checked
Req. for W.M.

ON RECEIPT.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
† The mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: (Gen. Dn) | SIGN AND RETURN PINK

W.L.4741 40000 10/43 [illegible] Pads. 3.11. W.W. & S., at Wgtn.

1131

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

# VOUCHER FOR STORES.

ARMY FORM 0582 C (LARGE)

CONTROL No. 9

DATE OF DEMAND 5.12.45 | NATURE OF DEMAND NORMAL | DEGREE OF URGENCY | ISSUED BY THE C.O.D. [illegible] c/o DOO 1 GP 6 | TYPE OF VOUCHER [illegible] | DATE OF VOUCHER 15.12.45

VOUCHER TO

CONSIGN TO

COMPLETE 11.2.45

SPECIAL INSTRUCTIONS GBS/45/579

N.W.I.A.

ORDER : DOO/441

FULL PART COMPLETION

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| SECTION DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT £ s d | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|
| 441 PATI SUB | 4 | 0894 | 5 | 5 | | 12/3 | 3 1 3 | | |
| ie | 5 | 0895 | 8 | 8 | | | 4 10 - | | |
| | 6 | 0896 | 10 | 10 | | | 6 2 6 | | |
| | 7 | 0897 | 8 | - | | | | | |
| | 8 | 0898 | 12 | 12 | | | 7 7 - | | |
| | 9 | 0899 | 12 | 12 | | | 7 7 - | | |
| UNTING SECTION | 10 | 0900 | 19 | 18 | | | 11 - 6 | | |
| By ord 17 | 11 | 0901 | 12 | 12 | | | 7 7 - | | |
| d | 12 | 0902 | 12 | 12 | | | 7 7 - | | |
| ecked | 13 | 0903 | 6 | 6 | | | 3 13 6 | | |
| ecked | 14 | 0904 | 10 | 10 | | | 6 2 6 | | |
| | 15 | 0905 | 5 | 5 | | | 3 1 3 | | |
| | | | 110 | 110 | | £. | 167 7 6 | | |

ENTS.

on Exchange or Expense Voucher will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial
of the package concerned

Receipt Voucher No. | DATE | SIGNATURE FOR STORES [illegible] Gen. L/No. | SIGN AND RETURN PINK COPY

W 1428. 12500 Pads. 3/41. W.W.A.S. 51/1005.

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

# VOUCHER FOR STORES.

| ORLAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 378 | 9.2.45 | NORMAL | | OFFICERS MESS STORE c/o [illegible] | I 694 | 9.2.45 |

VOUCHER TO: M.M.I.A. — SPECIAL INSTRUCTIONS: COLLECTING 11.2.45

AUTH : DOS/1411

OBS/4/5779 FULL PART COMPLE

SELECTED BY — PACKED BY — INITIALS — DATE

| MAKE / DESIGNATION | SECTION | CAT. | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|---|
| SHOES 1944 BATT | SIZE 4 | | 0894 | 5 | 5 ✓ | | | | |
| 5½ | 5 | | 0895 | 8 | 8 ✓ | | | | |
| | 6 | | 0896 | 10 | 10 ✓ | | | | |
| | 7 | | 0897 | 8 | NA | SIZE 10 IN | LIEU | | 1A |
| | 8 | | 0898 | 12 | 12 ✓ | | | | |
| | 9 | | 0899 | 12 | 12 ✓ | | | | |
| | 10 | | 0900 | 10 | 18 ✓ | | | | |
| | 11 | | 0901 | 12 | 12 ✓ | | | | |
| | 12 | | 0902 | 12 | 12 ✓ | | | | |
| | 13 | | 0903 | 6 | 6 ✓ | | | | A |
| | 14 | | 0904 | 10 | 10 ✓ | | | | |
| | 15 | | 0905 | 5 | 5 ✓ | | | 2 Cases | |

MAINTAIN TO POUCH. G. Greenwood Major

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

# This Mark in the PACKAGE VOUCHER NOT followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

W1. 33717/6900/1525. 1500 Pads. A.H.L. W.W. & Co. 51/1936.

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

# VOUCHER FOR STORES.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 9.2.45 | NORMAL | | OFFICERS BULK STORE c/o DDQ/1.07.C | I.E.S. | 9.2.45 | CES/4/5779 |

VOUCHER TO

SPECIAL INSTRUCTIONS

FUEL

M.I.A. COLLECTING 11.2.45

AUTY : DOS/1411

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

PART

COMPLETION

| SECTION OK. DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|
| 341 DATT SIZES 4 | 0894 | 5 | 5 ✓ | | | | | |
| 5 | 0895 | 8 | 8 ✓ | | | | | |
| 6 | 0896 | 10 | 10 ✓ | | | | | |
| 7 | 0897 | 8 | NA SIZE 10 | IN | LIEU | | A | 15 |
| 8 | 0898 | 12 | 12 ✓ | | | | | |
| 9 | 0899 | 12 | 12 ✓ | | | | | |
| 10 | 0900 | 10 | 18 ✓ | | | | | |
| 11 | 0901 | 12 | 12 ✓ | | | | | |
| 12 | 0902 | 12 | 12 ✓ | | | | | |
| 13 | 0903 | 6 | 6 ✓ | | | | A | 16. |
| 14 | 0904 | 10 | 10 ✓ | | | | | |
| 15 | 0905 | 5 | 5 ✓ | | | 2 Cases | | |

TOTAL PACKAGES.

C. Greenwood Major

In Exchange or Expense Voucher will not be brought to charge the PACKAGE VOUCHER Number followed by the consignment serial of the package concerned.

W1525. 1000 Pads. 3/44. W.V.& S. 21-1606.

Passed Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Lieut. Greenwood

1134

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

# VOUCHER FOR STORES.

ARMY FOR (I.A.F.)

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTRO |
|---|---|---|---|---|---|---|---|
| 382 | 10.2.45 | NORMAL | | OFFICERS BULK STORE c/o [illegible] | [illegible] C1 | 15.2.45 | |

VOUCHER TO: M.M.I.A.

CONSIGN TO: OLD SITE

SPECIAL INSTRUCTIONS: AUTH : DEMD L OF C

ORD 4/5783

FULL
PART...
COMPL

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

| MAKE / DESIGNATION | SECTION OR SIZE | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT £ | s | d | PACK TYPE |
|---|---|---|---|---|---|---|---|---|---|---|
| BOOTS INFANTRY, Ammunition for Cadets | 3 M | 0475 | 6 | 6 | | 16/9 | 5 | - | 6 | |
| | 3 L | 0476 | 6 | 6 | | | 5 | - | 6 | |
| | 3½ M | 0477 | 3 | 3 | | | 2 | 10 | 3 | |
| | 3½ L | 0478 | 8 | 10 | | | 8 | 7 | 6 | |
| | 4 M | 0479 | 10 | - | | | - | - | - | |
| | 4 L | 0480 | 10 | 20 | | | 16 | 15 | - | |
| | 4½ M | 0481 | 16 | - | | | - | - | - | |
| | 4½ L | 0482 | 16 | 16 | | | 13 | 8 | - | |
| | 5 M | 0483 | 16 | - | | | - | - | - | |
| | 5 L | 0484 | 16 | 32 | | | 26 | 16 | - | |
| | 5½ M | 0485 | 14 | 14 | | | 11 | 14 | 6 | |
| | | | 130 | 130 | | | £. 89 | 12 | 3 | |

ACCOUNTING SECTION
Section Board 17
Registered
Prices Checked
Extensions Checked
Entered
Posted

ORD 1600/2/2/2.

* Stores issued on Exchange or Loanto Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES — [illegible] SIGN AND RETURN PINK

W.L. 5317/4688/1625. 12000 Pads. 5/44. W.W.& S. 51/1035.

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

# VOUCHER FOR STORES.

ARMY FORM G 982 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | ORDNANCE BULK STORE c/o [illegible] | DEMAND | 15.2.45 | 9 |

VOUCHER TO: [illegible] A.A.

CONSIGN TO: COLLECTIVE

SPECIAL INSTRUCTIONS: OBS/A/5783

FULL PART ..... COMPLETION

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| SECTION OR DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s | d | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|---|
| SIZE 3 M | 0/75 | 6 | 6 | | 16/9 | 5 | - | 6 | | |
| 3 L | 0/76 | 6 | 6 | | | 5 | - | 6 | | |
| 3½ M | 0/77 | 8 | 3 | | | 2 | 10 | 3 | | |
| 3½ L | 0/78 | 8 | 10 | | | 8 | 7 | 6 | | |
| 4 M | 0/79 | 10 | - | | | - | - | - | | |
| 4 L | 0/80 | 10 | 20 | | | 16 | 15 | - | | |
| 4½ M | 0/81 | 16 | - | | | - | - | - | | |
| 4½ L | 0/82 | 16 | 16 | | | 13 | 8 | - | | |
| 5 M | 0/83 | 16 | - | | | - | - | - | | |
| 5 L | 0/84 | 16 | 32 | | | 26 | 16 | - | | |
| 5½ M | 0/85 | 14 | 14 | | | 11 | 14 | 6 | | |
| | | 130 | 107 | | | £. 89 | 12 | 3 | | |

G SECTION
and 17

Exchange or Expense Vouchers will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial
this package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES [illegible]

[illegible] DIVISION AND RETURN PINK COPY

1136

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 322 | 10.2.45 | NORMAL | | OFFICERS MILK SHOP c/o [illegible] | C.D. C.B.S. | 10.2.45 |

VOUCHER TO — SPECIAL INSTRUCTIONS

M.M.I.A. — COLLECTED — OB/A/1783 FULL PART COMPL

SELECTED BY [illegible] DATE [illegible]
PACKED BY [illegible] DATE [illegible]

AUTH : HQS L. OF C

| MAKE / DESIGNATION | SECTION / SIZE | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|
| DRESS LEATHER | SIZE 3 M | 0475 | 6 | 6 | - | | | |
| | 3 L | 0476 | 6 | 6 | | | | |
| | 3½ M | 0477 | 8 | 5 | 3 | | | 12 Bo |
| | 3½ L | 0478 | 8 | 10 | | | | |
| | 4 M | 0479 | 10 | NA | 4 - IN | 4 CM | | A 17 |
| | 4 L | 0480 | 10 | 20 | - | | | |
| | 4½ M | 0481 | 16 | NA | 16 | | | |
| | 4½ L | 0482 | 16 | 16 | - | | | |
| | 5 M | 0483 | 16 | NA | W.L.S.E. IN | 4 ICV | | |
| | 5 L | 0484 | 16 | 32 | | | | |
| | 5½ M | 0485 | 14 | 14 | | | | 12 Co |
| | | | | | | | | 1 Co |

Reapplication

[illegible] Greenwood Major

TOTAL [illegible]

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the case or container.

Present Voucher No. | DATE | SIGNATURE FOR STORES [illegible]

SIGN AND RETURN PINK

W.L.33747/5800/1625 12000 Pads. 3/44. W.W. & Co. 51 1/44.

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

# VOUCHER FOR STORES.

ARMY FORM G983 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | OFFICER'S MESS STORE c/o [illegible] | ISSUE | 10.2.45 | 3 |

VOUCHER TO

SPECIAL INSTRUCTIONS

QD-A/5785 FULL

PART

COMPLETION

T.I.A.

COLLECTED

AUTH : [illegible] L OF C

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| SECTION OR DESIGNATION | SIZE | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE ISSUE # |
|---|---|---|---|---|---|---|---|---|---|
| TIER | 3 M | Q475 | 6 | 6 | -- | | | | |
| | 3 L | Q476 | 6 | 6 | | | | | |
| | 3½ M | Q477 | 6 | 3 | 3 | | | 12 Cartons | |
| | 3½ L | Q478 | 8 | 10 | | | | | |
| | 4 M | Q479 | 10 | NA | 4-IN | 4 CW | | A IY. | |
| | 4 L | Q480 | 10 | 20 | -- | | | | |
| | 4½ M | Q481 | 16 | NA | 12 | | | | |
| | 4½ L | Q482 | 16 | 16 | | | | | |
| | 5 M | Q483 | 16 | NA | 4 L SC | IN | 4 CW | | |
| | 5 L | Q484 | 16 | 32 | | | | | |
| | 5½ M | Q485 | 14 | 14 | | | 12 | 1 Carton | |
| | | | | 107 | | | | | |

J. Greenwood Major

| Exchange or Expense Voucher will have to be brought to charge | Receipt Voucher No. | DATE | SIGNATURE FOR STORES |
|---|---|---|---|
| the PACKAGE VOUCHER No. followed by the consignment serial the package concerned. | | | [illegible] |

SIGN AND RETURN PINK COPY

1028, 4/780 Pads. 3-44. W.W. & S. 31-1408.

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

# VOUCHER FOR STORES

ARMY FO
(LA

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTRA |
|---|---|---|---|---|---|---|---|
| 582 | 10.2.45 | ARMY | | CENTRAL BASE STORES c/o [illegible] | 2 DEBIT | 15.2.45 | |

VOUCHER TO: M.L.O.

CONSIGN TO: OFFICER

SPECIAL INSTRUCTIONS: 013/2/5784

FULL
PART
COMP

ARMY : DOG L OF C

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s | d | PACK TYPE |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] SIZES | 5½ L | 0486 | 14 | 14 | | 16/9 | 11 | 14 | 6 | |
| 2 Pairs to Issue | 6 M | 0487 | 14 | 14 | | | 11 | 14 | 6 | |
| | 6 L | 0488 | 14 | 14 | | | 11 | 14 | 6 | |
| | 6½ M | 0489 | 12 | 3 | | | 2 | 10 | 3 | |
| | 6½ L | 0490 | 10 | - | | | | | | |
| | 7 M | 0491 | 8 | 10 | | | 8 | 7 | 6 | |
| | 7 L | 0492 | 6 | 6 | | | 5 | - | 6 | |
| | 7½ M | 0493 | 6 | 6 | | | 5 | - | 6 | |
| | 7½ L | 0494 | 4 | 4 | | | 3 | 7 | - | |
| | 8 M | 0495 | 4 | 4 | | | 3 | 7 | - | |
| | 8 L | 0496 | 2 | 2 | | | 1 | 13 | 6 | |
| | | | | | | | 42 | 9 | 9 | |

ACCOUNTING SECTION
S.T. No. Board 17
Registered
Prices Checked
Extn. Checked
Totals Checked
Typed on Voucher
Pay to Voucher

ON REPAYMENT.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Issued Voucher No. | DATE | SIGNATURE FOR STORES

Sgt. [illegible]

SIGN AND RETURN PIN

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

# VOUCHER FOR STORES

ARMY FORM G982 C (LARGE)

CONTROL No. 3

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|
| 10.2.45 | ROUTL | | c/o [illegible] | [illegible] | 5.-.45 |

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

[illegible]

M.M.L.A.

COLLECTING

ASTN : [illegible] L or C

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL

PART.....

COMPLETION

| SECTION DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] STKS 5½ L | Q.86 | 14 | 12 | | 16/9 | 11 | 14 | 6 | | |
| 6 M | Q.87 | 14 | 14 | | | 11 | 14 | 6 | | |
| 6 L | Q.88 | 14 | 14 | | | 11 | 14 | 6 | | |
| 6½ M | Q.89 | 12 | 3 | | | 2 | 10 | 3 | | |
| 6½ L | Q.90 | 10 | - | | | | | | | |
| 7 M | Q.91 | 8 | 10 | | | 8 | 7 | 6 | | |
| 7 L | Q.92 | 6 | 6 | | | 5 | - | 6 | | |
| 7½ M | Q.93 | 6 | 6 | | | 5 | - | 6 | | |
| 7½ L | Q.94 | 4 | 4 | | | 3 | 7 | - | | |
| 8 M | Q.95 | 4 | 4 | | | 3 | 7 | - | | |
| 8 L | Q.96 | 2 | 2 | | | 1 | 13 | 6 | | |
| | | 94 | 79 | | | 64 | 9 | 9 | | |

NG SECTION
[illegible]

on Exchange or Expense Voucher will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial
f the package concerned.

Exchange Voucher No. | DATE | SIGNATURE FOR STORES

[illegible] Dep[illegible]

SIGN AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 332 | 10.2.45 | NORMAL | | OFFICERS MILK STORE c/o 1000 L of C | I. SUB | 10.2.45 |

VOUCHER TO

SPECIAL INSTRUCTIONS

OBE/4/5784

FULL

PART

COMPLE

M.M.I.A. COLLECTING

ARMY : DOD L OF C

| SELECTED BY | RATINGS | DATE |
|---|---|---|
| PACKED BY | | |

| MAKE / DESIGNATION | SECTION | SIZE | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKA TYPE |
|---|---|---|---|---|---|---|---|---|---|
| SHOES LEATHER | | 5½ L | 0486 | 14 | 14 | | | | |
| | | 6 M | 0487 | 14 | 14 | | | | |
| | | 6 L | 0488 | 14 | 12 | | | | |
| | | 6½ M | 0489 | 12 | 3 | | | | |
| | | 6½ L | 0490 | 10 | NIL | | | | |
| | | 7 M | 0491 | 8 | 15 | | | | |
| | | 7 L | 0492 | 6 | 6 | | | | |
| | | 7½ M | 0493 | 6 | 6 | | | | |
| | | 7½ L | 0494 | 4 | 4 | | | | |
| | | 8 M | 0495 | 4 | 4 | | | | |
| | | 8 L | 0496 | 2 | 2 | | | | |

77 ✓

MAINTAIN TO FOLIO 3. Greenwood Major

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

If the Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the packages concerned.

Basket Voucher No. | DATE | SIGNATURE FOR STORES

W. Miller

SIGN AND RETURN PINK

Lieut. Quartermaster

W.C. 28717/39000, 1568.—45000 Pads. 5/44. W.W. & s. 51-8109.

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

# VOUCHER FOR STORES.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | OFFICERS BULK STORE c/o [illegible] | ISSUE | 10.2.45 | 3 |

VOUCHER TO

SPECIAL INSTRUCTIONS

ORS/4/578

U.S.M.I.A.

COLLECTING

ATTN : DOG L 02 C

FULL

PART

COMPLETION

SELECTED BY [illegible] 10/2/45

PACKED BY [illegible]

| SECTION (K. DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARKS |
|---|---|---|---|---|---|---|---|---|
| [illegible] SIZE 5½ L | 0486 | 14 | 14 | | | | | |
| 6 M | 0487 | 14 | 14 | | | | | |
| 6 L | 0488 | 14 | 10 | | | | | |
| 6½ M | 0489 | 12 | 3 | | | | | |
| 6½ L | 0490 | 10 | NIL | | | | | |
| 7 M | 0491 | 8 | 16 | | | | | |
| 7 L | 0492 | 6 | 6 | | | | | |
| 7½ M | 0493 | 6 | 6 | | | | | |
| 7½ L | 0494 | 4 | 4 | | | | | |
| 8 M | 0495 | 4 | 4 | | | | | |
| 8 L | 0496 | 2 | 2 | | | | | |

PACKED WITH STORES ON ORS/4/5783.

97 ✓

TO FOLLOW

Exchange or Expense Voucher will not be required to charge the PACKAGE VOUCHER No. followed by the consignment number the package numbered.

[illegible] 1000 Pads. 2-44. W.W. & M. 54-1048.

Received Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE G.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FO (LA CONTRO |
|---|---|---|---|---|---|---|---|
| 382 | 10.2.45 | NORMAL | | CENTRAL DRUG STORE c/o DDS L of C | | 15.2.45 | |

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTING

SPECIAL INSTRUCTIONS: OBV/45785

AUTH : DDS L OF C

FULL
PART....
COMPL

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| MAKE / DESIGNATION | SECTION | SIZE | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|---|
| GLOVES KNITTED DRAB | | 0 | 0160 | 20 | 20 | | 2/- | 2 6 8 | |
| | | 1 | 0161 | 25 | 25 | | | 2 16 4 | |
| | | 2 | 0162 | 30 | 30 | | | 3 10 - | |
| | | 3 | 0163 | 25 | 25 | | | 2 18 4 | |
| PUTTEES CEMENT | | | 1018 | 150 | 150 - | | 2/8 | 20 - - | |
| | | 03 | 1019 | 180 | - | | | | |
| PYJAMAS W.T.S. | | 1 | 0985 | 50 | 50 | | 5/9 | 14 7 6 | |
| | | 2 | 0986 | 100 | 100 | | | 28 15 - | |
| | | 3 | 0987 | 70 | 70 | | | 20 2 6 | |
| | | | | | 225 | | £. | 94 18 4 | |

CHECKING SECTION
T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

ON MEMO.

* Stores issued on Exchange or Expense Vouchers will not be brought to charge.
B. The Mark in the PACKAGE NUMBER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] SIGN AND RETURN PINK

W1. 6671. 20000 1/45. 42000 Pads. S.B. W.W. & S. al 1/45.

1143

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

# VOUCHER FOR STORES.

ARMY FORM G080 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | CENTRAL BASE STORE c/o DES L OF C | DEFT | 15.2.45 | 9 |

VOUCHER TO: R.A.F.

CONSIGN TO: COLLECTED

AUTH: DDOS L OF C

SPECIAL INSTRUCTIONS: CBS/4/3785

FULL PART ..... COMPLETION

| | SELECTED BY | PACKED BY |
|---|---|---|
| INITIALS | | |
| DATE | | |

| SECTION DESIGNATION | No. | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ s. d. | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|---|
| CENTRAL DRAG | 0 | 0160 | 20 | 20 | | 2/4 | 2 16 8 | | |
| | 1 | 0161 | 25 | 25 | | | 2 18 4 | | |
| | 2 | 0162 | 30 | 30 | | | 3 10 - | | |
| | 3 | 0163 | 25 | 25 | | | 2 18 4 | | |
| | 4 | 1018 | 150 | 150 | - | 2/8 | 20 - - | | |
| | 03 | 1019 | 100 | - | | | | | |
| R.A.F. | 1 | 0985 | 50 | 50 | | 5/9 | 14 7 6 | | |
| | 2 | 0986 | 100 | 100 | | | 28 15 - | | |
| | 3 | 0987 | 70 | 70 | | | 20 2 6 | | |
| | | | | 520 | | 4. | 94 18 4 | | |

COUNTING SECTION
Sec. No. 3rd
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

Exchange or Expired Voucher will not be brought to charge.
the PACKAGE TOTALS No. followed by the consignment serial
the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY

H28. 1200 Pads. 2/44. W.W. & S. 41/1005.

1144

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE D.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 382 | 10.2.45 | ISSUE | | OFFICERS MILK STORE c/o HQS L. of C. | ISSUE | 10.2.45 |

VOUCHER TO: M.M.I.A. COLLECTING AUTH : HQS L OF C

SPECIAL INSTRUCTIONS: CONSIGN

ARMY FORM (LARG... CONTROL

GES/4/5785

FULL / PART / COMPLE...

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

| MAKE / DESIGNATION | SECTION OR SIZE | PART NUMBER | QUANTITIES DEMANDED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE |
|---|---|---|---|---|---|---|---|---|
| GLOVES KNITTED DR&B | 0 | 0160 | 20 | 20 | — | | | |
| | 1 | 0161 | 25 | 25 | 100 | | | |
| | 2 | 0162 | 30 | 30 | — | | | |
| | 3 | 0163 | 25 | 25 | — | | | |
| PATIENS CIRCULAR | M | 1018 | 150 | 150 ✓ | — | | | |
| | 08 | 1019 | 180 | N/A | 180 | | | |
| M.M.I.A. | 1 | 0585 | 50 | 50 ✓ | — | | | A23 |
| | 2 | 0586 | 100 | 100 ✓ | — | | | B24 |
| | 3 | 0587 | 70 | 70 ✓ | — | | | 125-2 |
| | | Register Checked | | | | | 4 CWP | |
| | | Prices Checked | | | | | 1 BALE | |
| | | Extns. Checked | | | | | | |
| | | Totals Checked | | | | | | |
| | | Entry Checked | | | | | | |
| | | Receipt No. | | | | | | |

DETAIL TO FOLLOW.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

* Stores issued on Exchange or Expense Voucher will also be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

W1 3271/6889/1625. 4000 Pads. 5/44. W.W. & s. 51-1003.

1145

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

# VOUCHER FOR STORES.

ARMY FORM G.1287 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE D.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 10.2.45 | [illegible] | | OFFICERS BULK STORE c/o DOS L OF C | ISSUE | 10.2.45 | 3 |

VOUCHER TO: CONSIGN TO: SPECIAL INSTRUCTIONS:

G83/4/5785

FULL

U.M.I.A. COLLECTING:

AUTH : DOS L OF C

PART

COMPLETION

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

| SECTION CK. DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|
| KITTED DRAB | SIZE 0 | 0160 | 20 | 20 | — | | | | |
| | 1 | 0161 | 25 | 25 | 100 ✓ | | | | |
| | 2 | 0162 | 30 | 30 | — | | | | A22 |
| | 3 | 0163 | 25 | 25 | — | | | | |
| CELLULAR | # | 1016 | 150 | 150 ✓ | — | | | | |
| | 09 | 1019 | 180 | NIL | 180 | | | | |
| | 1 | 0985 | 50 | 50 ✓ | — | | | | A23 |
| U.S. | 2 | 0986 | 100 | 100 ✓ | — | | | | B24 |
| | 3 | 0987 | 70 | 70 ✓ | — | | | | A25-26 |
| | | | | | | | 1 CWP 1 BALE | | |

Registered
Price Checked
Entry Checked
Tonnage Checked
Entry Completed
Certificate

TO FOLLOWS.

Hotchkiss Major

Exchange or Express Voucher will not be brought on charge.
PACKAGE VOUCHER No. followed by the consignment noted
the package underlined.

W1585. Forms C.1. G.H.Q. W.O. S.W. 51-9005.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FO (LA |
|---|---|---|---|---|---|---|---|
| 302 | 10.2.45 | NORMAL | | OFFICERS MESS STORE c/o 1005 L OF C | DEBIT | 19.2.45 | CONTRO |

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTED

SPECIAL INSTRUCTIONS: AUTH : 1005 L OF C

QD 14/5786

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

FULL
PART
COMPL

| MAKE / DESIGNATION | SECTION OR SIZE | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s | d | PACK TYPE |
|---|---|---|---|---|---|---|---|---|---|---|
| VESTS CELLULAR TP | SIZE 11 Turtle Cellular | 1037 | 150 | 150 | | 2/3 | 16 | 17 | 6 | |
| Cravats Neck Wool | 05 | 1038 | 130 | " | | | | | | |
| TIES (Pull) PAIT | | 0790 | 300 | 300 | | 6d | 7 | 10 | - | |
| STUDS Bottom Detach | | 0510 | 200 | 200 | | 4/11 doz. | | 5 | 6 | |
| SHIRTS FIELD KHAKI | 1 | 0451 | 15 | 15 | | 4/3 | 3 | 3 | 9 | |
| Cancelled | 2 | 0452 | 45 | 45 | | | 9 | 11 | 3 | |
| ACCOUNTING SECTION | 3 | 0453 | 75 | 75 | | | 15 | 18 | 9 | |
| Rec'd. 20/12/45 | 4 | 0454 | 90 | 90 | | | 19 | 2 | 6 | |
| Registered | 5 | 0455 | 75 | 75 | | | 15 | 18 | 9 | |
| Prices Checked | 6 | 0456 | 45 | 45 | | | 9 | 11 | 3 | |
| Exten. hecked | | | | | | | | | | |
| Totals Checked | | | | | | £. | 97 | 19 | 3 | |
| Typing Checked | | | | | | | | | | |
| Rep. for W.M. | | | | | | | | | | |

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

W.L. 3671. 35000 1625. 12000 Pads. 8.44. W.W. & S. 51-8005.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Gen. Div, Korps Tr. Coy

SIGN AND RETURN PINK

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

# VOUCHER FOR STORES.

ARMY FORM G 65 C (LARGE)

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No.

16.2.45 | ROUTINE | | CONTROL DEPOT STORES c/o ED08 1 OF 6 | DEMAND | 16.2.45 | 5

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

M.H.I.F. | COLLECTING AUTH : ED08 1 OF 6 | OB/Ns/5786

SELECTED BY / PACKED BY — INITIALS — DATE

FULL / PART ..... / COMPLETION

| SECTION DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s | d | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|---|
| CELLULAR TR SECS W 08 | 1037 | 150 | 150 | | 2/3 | 16 | 17 | 6 | | |
| | 1038 | 180 | - | | | | | | | |
| | 0730 | 300 | 300 | | 6d | 7 | 10 | - | | |
| | 0510 | 200 | 200 | | 4/1 EACH | | 5 | 6 | | |
| CRYSTAL HOLDER 1 | 0431 | 15 | 15 | | 4/3 | 3 | 3 | 9 | | |
| 2 | 0432 | 45 | 45 | | | 9 | 11 | 3 | | |
| 3 | 0433 | 75 | 75 | | | 15 | 10 | 9 | | |
| 4 | 0434 | 90 | 90 | | | 19 | 2 | 6 | | |
| 5 | 0435 | 75 | 75 | | | 15 | 18 | 9 | | |
| 6 | 0436 | 45 | 45 | | | 9 | 11 | 3 | | |
| | | | | | | 2 | 11 | 3 | | |
| | | | | | £. | 97 | 9 | 3 | | |

COUNTING SECTION
Ground
Checked
Checked
Checked
Checked
AVM

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY

Gen. Div. R...

...d on Exchange or Express Voucher will not be brought to charge.
...the PACKAGE VOUCHER No. followed by the consignment serial
...of the package concerned.
...for Inst. Jeweller, R.A.F. W.V.R.S. at 8000.

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM (LARC) |
|---|---|---|---|---|---|---|---|
| [illegible] | 10.2.45 | NORMAL | | OFFICERS BULK STORE c/o DEOS L OF C | ISSUE | 10.2.45 | CONTROL |

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTING AUTH : DEOS L OF C

SPECIAL INSTRUCTIONS: OB/4/5786

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | [illegible] | [illegible] |
| PACKED BY | | |

FULL
PART
COMPLE

MAKE / SECTION Cf. / DESIGNATION

| PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKA TYPE |
|---|---|---|---|---|---|---|
| 1037 | 150 | 150 ✓ | — | | | |
| 1038 | 180 | NIL | 180 | | | A97 |
| 0790 | 300 | 300 ✓ | — | | | |
| 0510 | 200 | 200 | — | | | |
| 0431 | 15 | 15 ✓ | — | | | |
| 0432 | 45 | 45 ✓ | — | | | A29 |
| 0433 | 75 | 75 ✓ | — | | | |
| 0434 | 90 | 90 ✓ | — | | | A30 |
| 0435 | 75 | 75 ✓ | — | | | A31-32 |
| 0436 | 45 | 45 ✓ | — | | | |

VGSTS CELLULAR TP SIZE W
08
TIES 1941 PATT
STUDS
SHOES POLISH KHAKI
1
2
3
4
5
6

LCM/P

MAINTAIN TO FOLLOWS. Greenwood. Major

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

Receipt Voucher No. | Date | SIGNATURE FOR STORES [illegible]

SIGN AND RETURN PINK

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

# VOUCHER FOR STORES.

ARMY FORM G(W) C (LARGE)

| No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|---|
| | 10.2.45 | NORMAL | | OFFICERS BULK STORE c/o BDOS L OF C | ISSUE | 10.2.45 | 3 |

VOUCHER TO: M.L.A.

CONSIGN TO: COLLECTING AUTH : BDOS L OF C

SPECIAL INSTRUCTIONS: OBD/4/3786

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL / PART / COMPLETION

| SECTION etc. DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|---|
| CELLULAR TP | SIZE W | 1037 | 150 | 150 ✓ | — | | | | |
| | 03 | 1038 | 180 | N/A | 180 | | | | |
| 41 PATT | | 0790 | 300 | 300 ✓ | — | | | 127-28 | |
| | | 0510 | 200 | 200 ✓ | — | | | | |
| POPLIN KHAKI | 1 | 0431 | 15 | 15 ✓ | — | | | | |
| | 2 | 0432 | 45 | 45 ✓ | — | | | 129 | |
| | 3 | 0433 | 75 | 75 ✓ | — | | | | |
| | 4 | 0434 | 90 | 90 ✓ | — | | | 130 | |
| | 5 | 0435 | 75 | 75 ✓ | — | | | | |
| | 6 | 0436 | 45 | 45 ✓ | — | | | 131-32 | |
| | | | | | | | 6 CWT | | |

TO FOLLOWS. Greenwood. Major

An Exchange or Expense Voucher will not be brought to charge.
The PACKAGE VOUCHER No. allowed by the consignment metal of the package concerned.
(Gen. Routine No. 11, W.O. 32/3...)

Receipt Voucher No. | Date

SIGNATURE FOR STORES: [illegible]

SIGN AND RETURN PINK COPY

Lt. Quartermaster




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

# VOUCHER FOR STORES.

ARMY FORM (LAND)

CONTROL

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 582 | 10.2.45 | NORMAL | | OFFICER BULK STORE c/o 1603 L OF C | ARMY - 62 | 15.2.45 |

VOUCHER TO: N.A.A.F.I.

CONSIGN TO: COLLECTION: AGENT : 1603 L OF C

SPECIAL INSTRUCTIONS: OBS/14/5787

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART.....
COMPL

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | s. | d. | PACIO TYPE |
|---|---|---|---|---|---|---|---|---|---|---|
| COLLARS SERVICE WOMEN | SIZE 1 | 0441 | 30 | 30 | | 7d | | 17 | 6 | |
| | 2 | 0442 | 90 | 90 | | | 2 | 12 | 6 | |
| | 3 | 0443 | 150 | 150 | | | 4 | 7 | 6 | |
| | 4 | 0444 | 180 | 180 | | | 5 | 5 | - | |
| | 5 | 0445 | 150 | 84 | | | 2 | 9 | - | |
| | 6 | 0446 | 90 | 90 | | | 2 | 12 | 6 | |
| BROOCHES | 1 | 0501 | 60 | 60 | | 2/1 | 7 | 15 | - | |
| | 2 | 0502 | 100 | 100 | | | 12 | 18 | 4 | |
| | 3 | 0503 | 120 | 120 | | | 15 | 10 | - | |
| | 4 | 0504 | 100 | 100 | | | 12 | 10 | 4 | |
| | 5 | 0505 | 60 | 60 | | | 7 | 15 | - | |
| | | | | other | | | 75 | - | 8 | |

RECEIVING SECTION
Date Rec'd 17 Feb 45
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked

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

Excess Voucher No. | Date | SIGNATURE FOR STORES

DESTRUCTION AND RETURN PIN

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

# VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 9

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | CENTRAL BULK STORE c/o DEPOT 1 OF C | DRAFT | 15.2.45 |

VOUCHER TO: U.N.R.R.A.

CONSIGN TO: COLLECTIVE

AUTH: DEPOT 1 OF C

SPECIAL INSTRUCTIONS: CBS/4/5767

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL / PART ..... / COMPLETION

SECTION QC

| DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|---|---|
| BLANKETS, POPLIN | SIZE 1 | QA1 | 30 | 30 | | 7d | | 17 | 6 | | |
| | 2 | QA2 | 90 | 90 | | | 2 | 12 | 6 | | |
| | 3 | QA3 | 150 | 150 | | | 4 | 7 | 6 | | |
| | 4 | QA4 | 100 | 100 | | | 5 | 5 | - | | |
| | 5 | QA5 | 150 | 84 | | | 2 | 9 | - | | |
| | 6 | QA6 | 90 | 90 | | | 2 | 12 | 6 | | |
| | 1 | QB1 | 60 | 60 | | 2/7 | 7 | 15 | - | | |
| | 2 | QB2 | 100 | 100 | | | 12 | 16 | 4 | | |
| | 3 | QB3 | 120 | 120 | | | 15 | 10 | - | | |
| | 4 | QB4 | 100 | 400 | | | 12 | 10 | 4 | | |
| | 5 | QB5 | 80 | 60 | | | 7 | 15 | - | | |
| | | | | all OC | | £. | 75 | - | 8 | | |

Receiving Section: Brod 17

Checked

Checked

Checked

Checked

Exchange or Expense Voucher will not be brought to charge.
The PACKAGE VOUCHER No. followed by the consignment serial of the package concerned.

Service Voucher No. | Date | SIGNATURE FOR STORES RECEIVED

(Gen. Dir. Materiel Branch)

DISTRIBUTION AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM (LAND) |
|---|---|---|---|---|---|---|---|
| 302 | 10.2.45 | NORMAL | | OFFICERS BLK STORE c/o DDOS L OF C | ISSUE | 10.2.45 | CONTRO |
| VOUCHER TO | | | | CONSIGN TO | | SPECIAL INSTRUCTIONS | |
| | | | | | | ORS/A/5757 | |

M.H.I.A. COLLECTING

AUTH : DDOS L OF C

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPL

MAKE SECTION CK.

| DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|
| COLLARS SHIRTS KOLIN | SIZE 1 | 0441 | 30 | 30 ✓ | — | | | |
| | 2 | 0442 | 90 | 90 ✓ | — | | | |
| | 3 | 0443 | 150 | 150 ✓ | — | | | |
| | 4 | 0444 | 180 | 180 ✓ | — | | | |
| | 5 | 0445 | 150 | 60 ✓ | 60 | | | |
| | 6 | 0446 | 30 | ✓ | — | | | |
| STOCKINGS | 1 | 0501 | 60 | 60 ✓ | — | | | |
| | 2 | 0502 | 100 | 100 ✓ | — | | | W 1 |
| | 3 | 0503 | 120 | 120 ✓ | — | | | |
| | 4 | 0504 | 100 | 100 ✓ | — | | | A20 |
| | 5 | 0505 | 60 | 60 ✓ | — | | | |

SIGNATURE TO FOLLOW. L. Greenwood Major

* Stores found on Invoices or Expense Voucher will not be brought to charge.
@ The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

PACKAGE VOUCHER Nos. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

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

# VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTRACT NO. |
|---|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | OFFICERS BULK STORE c/o DDQS L OF C | ISSUE | 10.2.45 | 3 |

VOUCHER TO: M.L.I.A.

CONSIGN TO: COLLECTED AUTH : DDQS L OF C

SPECIAL INSTRUCTIONS: OBD/A/5787

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL / PART / COMPLETION

| SECTION | DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|---|
| | SHIRTS FOLLIN KHAKI | 1 | 0441 | 30 | 30 ✓ | — | | | | |
| | | 2 | 0442 | 90 | 90 ✓ | — | | | | |
| | | 3 | 0443 | 150 | 150 ✓ | — | | | | |
| | | 4 | 0444 | 180 | 180 ✓ | — | | | | |
| | | 5 | 0445 | 150 | 144 ✓ | 6 | | | | |
| | | 6 | 0446 | 30 | 30 ✓ | — | | | | |
| B | | 1 | 0501 | 60 | 60 ✓ | — | | | W1 | |
| | | 2 | 0502 | 100 | 100 ✓ | — | | | | |
| | | 3 | 0503 | 120 | 120 ✓ | — | | | | |
| | | 4 | 0504 | 100 | 100 ✓ | — | | | A20 | |
| | | 5 | 0505 | 60 | 60 ✓ | — | | | | |

TO FOLLOW. Greenwood Capt

An Exchange or Expense Voucher will not be brought to charge.
The PACKAGE VOUCHER No. 1/Brand by the consignment serial of the package concerned.

Division Number Date | SIGNATURE FOR STORES: [illegible] — Lieut. Greenwood

SIGN AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 382 | 10.4.45 | NORMAL | | CENTRAL BULK STORE C/O ROOM 1, OFC | | 15.4.45 |

VOUCHER TO: M.M.I.A. — CONSIGN TO: COLLECTING — SPECIAL INSTRUCTIONS: JUNK : ROOM 1, OFC

ARMY FOR... (LAP...
CONTRO...
OKS/4/3768
FULL
PART...
COMPL...

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

| MARK / DESIGNATION | SECTION | No. | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|---|
| [illegible] SIZE | | 1 | 1031 | 30 | 30 | | 1/1 | 1 12 6 | |
| Spatlets O Denison | | 2 | 1032 | 60 | 60 | | | 3 5 - | |
| | | 3 | 1033 | 80 | 80 | | | 4 6 8 | |
| | | 4 | 1034 | 50 | 50 | | | 2 14 2 | |
| FIELD CORPS 1941 PART | | 1 | 1021 | 10 | 10 | | 4/10 | 2 8 4 | |
| Tunic | | 2 | 1022 | 20 | 20 | | | 4 16 8 | |
| | | 3 | 1023 | 30 | 30 | | | 7 5 - | |
| | | 4 | 1024 | 40 | 40 | | | 9 13 4 | |
| | | 5 | 1025 | 50 | 50 | | | 12 1 8 | |
| | | 6 | 1026 | 35 | 35 | | | 8 9 2 | |
| | | 7 | 1027 | 25 | 25 | | | 6 - 10 | |
| | | 8 | 1028 | 10 | - | | | | |

ACCOUNTING SECTION
Ledger No. Land 12
Registered ✓
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ready for Warrant
Date [illegible]

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

[illegible] Div, R[illegible]

SIGN AND RETURN PINK

W.L.5077. 30000/1625. 12500 Pads. 3/41. W.W.& Sons. 41-1035.

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

# VOUCHER FOR STORES.

ARMY FORM G991 C (LARGE)

CONTROL No. 9

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|
| 10.2.45 | ROUTINE | | CENTRAL DEPOT STORES c/o 12005 L OF C | ORDER | 15.2.45 |

VOUCHER TO: M.T.A.

CONSIGN TO: COLLECTING

SPECIAL INSTRUCTIONS: OBE/4/2768

AUTH: 12005 L OF C

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

FULL / PART ..... / COMPLETION

| SECTION DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] SIZE | 1 | 1031 | 30 | 30 | | 1/1 | 1 | 12 | 6 | | |
| Ser 6 continued | 2 | 1032 | 60 | 60 | | | 3 | 5 | - | | |
| | 3 | 1033 | 80 | 80 | | | 4 | 6 | 8 | | |
| | 4 | 1034 | 50 | 50 | | | 2 | 14 | 2 | | |
| COMBAT 1944 PATT | 1 | 1021 | 10 | 10 | | 4/10 | 2 | 8 | 4 | | |
| | 2 | 1022 | 20 | 20 | | | 4 | 16 | 8 | | |
| | 3 | 1023 | 30 | 30 | | | 7 | 5 | - | | |
| | 4 | 1024 | 40 | 40 | | | 9 | 15 | 4 | | |
| | 5 | 1025 | 50 | 50 | | | 12 | 1 | 8 | | |
| | 6 | 1026 | 35 | 35 | | | 8 | 9 | 2 | | |
| | 7 | 1027 | 25 | 25 | | | 6 | - | 10 | | |
| | 8 | 1028 | 10 | - | | | | | | | |
| | | | | | | | 62 | 13 | 4 | | |

PACKING SECTION
Ford 17
Packed
Packed
Packed
Packed
M.T.A.

Exchange or Expense Voucher will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES [illegible] Dir, R.A.S.C. | SIGN AND RETURN PINK COPY

W1528. 12500 Pads. 3/44. W.W. & S. 51-1026.

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| | 10.2.45 | NORMAL | | OFFICERS BULK STORE c/o DDOS L OF C | ISSUE | 10.2.45 |

VOUCHER TO: M.M.I.A.

CONSIGN TO: COLLECTING AGENCY : DDOS L OF C

SPECIAL INSTRUCTIONS: OBS/4/5788

FULL / PART / COMPL

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|---|
| BRASSIERES 1941 PATT | SIZE 1 | 1031 | 30 | 30 ✓ | | | | |
| | 2 | 1032 | 60 | 60 ✓ | | | | TRACT |
| | 3 | 1033 | 80 | 80 | | | | |
| | 4 | 1034 | 50 | 50 ✓ | | | | |
| BELTS COMBT 1944 PATT | 1 | 1021 | 10 | 10 ✓ | | | | |
| | 2 | 1022 | 20 | 20 ✓ | | | | |
| | 3 | 1023 | 30 | 30 ✓ | | | | |
| | 4 | 1024 | 40 | 40 ✓ | | | | 121 |
| | 5 | 1025 | 50 | 50 ✓ | | | | |
| | 6 | 1026 | 35 | 35 ✓ | | | | |
| | 7 | 1027 | 25 | 25 ✓ | | | | |
| | 8 | 1028 | 10 | NA | 10 | | | 1 CWP |

MAINTAIN TO FOLLOWS. A Greenwood Major

* Stores issued on Exchange or Express Voucher will not be brought to charge.

# The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Packages Voucher No. | Date | SIGNATURE FOR STORES A Greenwood

SIGN AND RETURN PINK — for Major Greenwood

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

# VOUCHER FOR STORES.

ARMY FORM G902 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.C. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | OFFICERS BULK STORES c/o DEPOT L 02 C | ISSUE | 10.2.45 | 3 |

YOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS OIS/4/5788

L.I.A. COLLECTING

AUTY : DEPOT L 02 C

FULL

PART

COMPLETION

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

| SECTION DESIGNATION | | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK No. |
|---|---|---|---|---|---|---|---|---|---|
| BS 1944 PATT | SIZE 1 | 1051 | 30 | 30 ✓ | | | | | |
| | 2 | 1052 | 60 | 60 ✓ | | | | TRACT/18 | |
| | 3 | 1053 | 80 | 80 ✓ | | | | | |
| | 4 | 1054 | 50 | 50 ✓ | | | | | |
| DRESS 1944 PATT | 1 | 1021 | 10 | 10 ✓ | | | | | |
| | 2 | 1022 | 20 | 20 ✓ | | | | | |
| | 3 | 1023 | 30 | 30 ✓ | | | | | |
| | 4 | 1024 | 40 | 40 ✓ | | | | A.1 | |
| | 5 | 1025 | 50 | 50 ✓ | | | | | |
| | 6 | 1026 | 35 | 35 ✓ | — | | | | |
| | 7 | 1027 | 25 | 25 ✓ | — | | | | |
| | 8 | 1028 | 10 | NA | 10 | | | | |

TO FOLLOWS.

ICWP

on Exchange or Expense Voucher will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial
of the package concerned.
[illegible] W.A.N. 31-1944.

| Package Voucher No. | DATE | SIGNATURE FOR STORES |
|---|---|---|
| | | |

SIGN AND RETURN PINK COPY

1153

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

# VOUCHER FOR STORES.

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|---|
| 322 | 10.2.45 | NORMAL | | CWSS AND BULK STORES o/o DEPT. OF C | DEBIT | 5.2.45 |

VOUCHER TO: R.M.I.A.

CONSIGN TO: CORRECTING

SPECIAL INSTRUCTIONS: ✓

ARMY FOR (LAR... CONTRO...

OIE/4/5789

FULL

PART.....

COMPL...

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

CHEK : DEOS 1. OF C

MAKE SECTION CK.

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | AMOUNT s | AMOUNT d | PACK TYPE |
|---|---|---|---|---|---|---|---|---|---|
| OVERALLS COVERALL SIZE 1 (tute for cavalmen) | 1251 | 20 | 20 | | 9/4 | 9 | 6 | 8 | |
| 2 | 1252 | 25 | 25 | | | 14 | 15 | 4 | |
| OVERALLS W/S DENIM SLEEVES SIZE 2 (tute bute tonka) | 0778 | 110 | 110 | | 9/8 | 53 | 3 | 4 | |
| 3 | 0779 | 65 | 65 | | | 31 | 8 | 4 | |
| | | | | | £ | 105 | 11 | 8 | |

OF DEPARTMENT.

CHECKING SECTION

Issued 17

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Reg for W/M

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Gen. Dis...

...IGN AND RETURN PINK

W1. 3215. 40000 10/45. 12000 Pads. 4 H. W.W. & S. 61/40/1.

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

# VOUCHER FOR STORES.

ARMY FORM G 983 C (LARGE)

CONTROL No. 5789

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER |
|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | CWE DEPOT BULK STORE c/o 1ADS L OF C | DRAFT C.J. 62 | 15.2.45 |

VOUCHER TO: M.W.I.A.

CONSIGN TO: COLLECTING

SPECIAL INSTRUCTIONS: 2nd/4th/5789

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL / PART ..... / COMPLETION

1 ADS : 1ADS L OF C

SECTION C.

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT £ | AMOUNT S | AMOUNT D | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|---|---|
| COOKS SIZE 1 Take for Canteen | 1251 | 20 | 20 | | 9/4 | 9 | 6 | 8 | | |
| 2 | 1252 | 25 | 25 | | | 11 | 15 | 4 | | |
| W/S SHORT SLEEVES SIZE 2 | 0778 | 110 | 110 | | 9/8 | 55 | 3 | 4 | | |
| Write Taylor 3 | 0779 | 65 | 65 | | | 31 | 3 | 4 | | |
| | | | | | £. | 105 | 11 | 8 | | |

ACCOUNTING SECTION
No. Errord 17
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

CENT.

on Exchange or Expense Voucher will not be brought to charge.
the PACKAGE VOUCHER No. followed by the consignment serial
of the package concerned.

(Hdqrs. 12500 Pads 2/44. W.W. & Co. 44-1005.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Gen. Dis[illegible]

SIGN AND RETURN PINK COPY

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

# VOUCHER FOR STORES.

ARMY FORM (LARG

| DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL |
|---|---|---|---|---|---|---|---|
| 382 | 10.2.45 | NORMAL | | OFFICERS BULK STORE C/O PIKES 1 OF 2 | TESTER | 10.2.45 | |

VOUCHER TO: M.E.I.A.

CONSIGN TO: COLLECTING

SPECIAL INSTRUCTIONS: DEPOT : PIKES 1 OF 2

OBJECTIVE

FULL

PART

COMPLE

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

| MAKE / DESIGNATION | SECTION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKA TYPE |
|---|---|---|---|---|---|---|---|---|
| OVERALLS COOKS SIZE | 1 | 1251 | 20 | 20 ✓ | | | | FRACT |
| | 2 | 1252 | 25 | 25 ✓ | | | | A33 |
| OVERALLS W/S SHORT SLEEVES SIZE | 2 | 0776 | 110 ✓ | 110 ✓ | | | | B34 |
| | 3 | 0779 | 65 ✓ | 65 ✓ | | | 3 BALES 1 C.W.T. | A36 |

Cancelled

Send 2

MAINTAIN AS FOLLOWS.

Greenwood. Major

* Stores Issued on Exchange or Expense Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Package Voucher No. | Date | SIGNATURE FOR STORES

SIGN AND RETURN PINK

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

# VOUCHER FOR STORES.

ARMY FORM G382 C (LARGE)

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No. |
|---|---|---|---|---|---|---|
| 10.2.45 | NORMAL | | OFFICERS MESS STORES c/o [illegible] | TENTH | 10.2.45 | 3 |

VOUCHER TO: M.I.A.

CONSIGN TO: COLLECTING

SPECIAL INSTRUCTIONS: [illegible]

FULL / PART ____ / COMPLETION

| | SELECTED BY | INITIALS | DATE |
|---|---|---|---|
| | PACKED BY | | |

| SECTION OR DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK No. |
|---|---|---|---|---|---|---|---|---|
| COOKS SIZE 1 | 1251 | 20 | 20 ✓ | | | | FRACT | A32 |
| 2 | 1252 | 25 | 25 ✓ | | | | | A33 |
| M/S SHORT SLEEVES SIZE 2 | 0770 | 110 ✓ | 110 ✓ | | | | | B34-35 |
| 3 | 0779 | 65 ✓ | 65 ✓ | | | | | B36 |
| | | | | | | 3 BALES CWP | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | |

T 1 6 2

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

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

# SHIPPING TICKET

No. of Sheets - 2
Sheet No. 1
MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 16

DATE SHIPPED OR DELIVERED 4 January to 11 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | | | Lire | |
| | 211,640 | | Textiles T.6,Salvage | lb | 6.25 | £3306.17.6 |
| | 11,407 | | Overalls, Salvage | lb | 10.714 | 305.10.9 |
| | 614 | | Blouses, HBT, Salvage | lb | 10.714 | 16. 8.9 |
| | 276 | | Trousers,HBT,Salvage | lb | 10.714 | 7. 7.9 |
| | 54 | | Caps, Garrison | lb | 26.785 | 3.12.3 |
| | 2,360 | | Salvage, T.9 | lb | 26.785 | 158. 0.6 |
| | 5,600 | | Socks,w/s wool,Salvage | lb | 26.785 | 375. 0.0 |
| | 560 | | Gloves,wool,Salvage | lb | 26.785 | 37.10.0 |
| | 224,000 | | Misc.Salvage,T.6 | lb | 6.25 | 3500. 0.0 |
| | 2,912 | | Blankets,T.9,Salvage | lb | 26.785 | 195. 0.0 |
| | 3,360 | | Textiles T.1,Salvage | lb | 18.75 | 157.10.0 |
| | 224 | | Textiles T.2,Salvage | lb | 10.714 | 6. 0.0 |
| | 112 | | Textiles T.4, Salvage | lb | ,8928 | 5.0 |
| | 448 | | Textiles T.9, Salvage | lb | 26.785 | 30. 0.0 |
| | 12,752 | | Boots,P/W,GR.3, unrep. | pr | 8/9½d | 5605.11.4 |
| | 2,752 | | Boots, Salvage | pr | 3/- | 412.16.0 |
| | 2,051 | | Trousers,BD,Grade III | ea | 12/2½ | 1251.19.3½ |
| | 240 | | Shirts,wool,Grade III | ea | 5/8 | 68. 0.0 |
| | 350 | | Socks,Wool,Grade III | pr | 1/3½ | 22.12.1 |
| | 627 | | Blouses,BD,Grade III | ea | 12/4 | 386.13.0 |
| | 220 | | Drawers,wool,Grade III | pr | 4/9½ | 52.14.2 |
| | 80 | | Denim Trousers,GradeIII | pr | 6/7 | 26. 6.8 |
| | 2,500 | | Boots,Grade III | pr | 8/9½ | 1098.19.0 |
| | 1,800 | | Drawers,cotton,GradeIII | pr | 2/4½ | 213.15.0 |
| | 2,560 | | Terry Towels,Grade III | ea | 10/- | 112. 0.0 |
| | 5,150 | | Socks, Grade III | pr | 1/3½ | 332.12.1 |
| | 3,600 | | Pullovers, Grade III | ea | 5/1 | 915. 0.0 |
| | 455 | | Trousers BD, Grade III | ea | 12/4 | 280.11.8 |
| | 195 | | Overcoats, Grade III | ea | 32/- | 312. 0.0 |
| | 238 | | Undershirts,wool,Gr.III | ea | 4/4 | 51.11.4 |
| | | | | | | £19242. 4.1 |

Per authority APHQ Ltr.AG 400/031 GDS-O dated 6 Oct. 44

1163

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

DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

No. of Sheets - 2
Sheet No. 2

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 16

DATE SHIPPED OR DELIVERED 4 January to 11 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | Ref - | | ~~A/M No's Q599/43, 40, 42, 63, 36, 37, 38, 39, 40, 41, 43, 44, 46, 47, 48, 49, 50, 51, 1750/179 REP/23, 27, 28, 29, 30, 31, 32, 34, 35 refer.~~ | | | |
| | Ref - | | A/M No's Q599/40, Q599/42, Q599/43, Q 599/63, REP/23, REP/27, REP/28, REP/29, REP/30, REP/31, REP/32, REP/34, REP/35, REP/36, REP/37, REP/38, REP/39, REP/40, REP/41, REP/43, REP/44, REP/46, REP/47, REP/48, REP/49, REP/50, REP/51, 1750/179. | | | |

R. Shelasehaun May
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2182

IL DIRETTORE GENERALE a. f. s.
(Gen. Div. Raffaele Pellegrini)

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

(Col. Commd. U. S. Mission)

(NAME) (RANK) (ORGANIZATION)

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

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

1164

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

Sheet 1

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C 1941

# SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. BR ORD 16
Registered by [illegible]
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR:

DATE SHIPPED OR DELIVERED 4 Jan to 11 Feb.

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST TO BE PAID BY

P/A No.

CHARGEABLE TO

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 12,752 ✓ | | Boots, P/W | pr | | |
| 232 | | Jute Bags | ea | | |
| ~~240,000~~ | 211,640 | Textiles T.6, Salvage | lbs | | |
| 2,752 | | Boots, Salvage | pr. | | |
| 11,407 | | Overalls, Sal Bags | lbs | | |
| 614 | | Blouses, HBT, Salvage | lbs. | | |
| 276 | | Trousers, HBT, Salvage | lbs | | |
| 54 | | Caps, garrison | lbs | | |
| 2,360 | | T.9 Salvage | lbs | | |
| 5,600 | | Socks O/S/ wool, Salvage | lbs | | |
| 560 | | Gloves, wool, Salvage | lbs | | |
| 2,051 | | Trousers, BD, Grade ~~III~~ | ea | | |
| 240 | | Shirts, wool, Grade III | ea. | | |
| 350 | | Socks, wool, Grade III | pr | | 2681 |
| 627 | | Blouse, BD Grade III | ea | | |
| 220 | | Drawers, wool, Grade III | ea | | |
| 80 | | Denim Trousers Grade III | ea | | |
| 224,000 | | Misc Salvage | lbs. | | |
| 2,912 | | Blankets T.9 Salvage | lbs. | | |
| 2,500 | | Boots, Grade III | pr. | | |
| 3,360 | | Textiles T.1 Salvage | lbs | | |
| 224 | | Textiles T.2 " | lbs | | |
| 112 | | Textiles T.4 " | lbs | | |
| 448 | | Textiles T.9 " | lbs | | |

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS 2

1165

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

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

Sheet 2

# SHIPPING TICKET

ACCOUNTING SEC
S.T. No. BR ORD 16
Registered
Prices Checked
Extens. Checked
Totals Checked
Entered
Reg. for W/M

**CONSIGNOR:**

**DATE SHIPPED OR DELIVERED**

**SHIP TO—**

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1,800 | | Drawers, cotton, Grade III | ea | | |
| 2,560 | | Jersey, Jumbo Grade III | ea | | |
| 5,150 | | Socks, Grade III | pr | | |
| 3,600 | | Bullovers Grade III | ea | | |
| 455 | | Trousers DD Grade III | ea | | |
| 195 | | Overcoats, Grade III | ea | | |
| 238 | | Undershirts, wool, Grade III | ea | | |

R.F.P. A/N Nos: Q599/43, 40, 42, 63, 36, 37, 38, 39, 40, 41, 43, 44, 46, 47, 48, 49, 50, 51

1750/179

REP/23, 27, 28, 29, 30, 31, 32, 34, 35,

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

1166

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

Subject: Shortages

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
AQ/4/RC

19 February 1945

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

1. Forwarded herewith is a report concerning shortages in shipments to Depot 599 from British installations. As stated, quantities were received and accepted on acceptance notes and a later count revealed that some sacks did not contain the stated amounts. AN's 599/40, 599/42, 599/43 and 599/63 refer.

2. Request that adjustment be made to the Italian Government.

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

ANL/ed

(1.) No ch on file marked on # 43

(2.) Charge file marked on # 63

(3.) ~~# 40 & # 42 (Ord 6 ?)~~ all on name S/T, Ord 16.

(4.) Check req. of Ord. 6.

[illegible]

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

# TRANSLATION

## SPECIAL REPAIR DEPOT OF NAPLES

Subject: Numerical verification of British Boots

The count of British boots coming from Depot 557, with the following receipts, is finished.

| | | | | | |
|---|---|---|---|---|---|
| 4 January | 60 | sacks | 1200 | No. short | 15 |
| " | 60 | " | 1200 | " | 4 |
| " | 60 | " | 1200 | " | 9 |
| 13 " | 85 | " | 1700 | " | 22 |
| " | 86 | " | 1720 | " | 15 |
| 15 " | 60 | " | 1200 | " | 11 |
| 8 February | 60 | " | 1200 | " | 7 |
| " | 60 | " | 1200 | " | 5 |
| " | 60 | " | 1200 | " | 13 |
| " | 52 | " | 1040 | " | 7 |
| TOTALS | | | 12860 | | ~~110~~ 108 |

Since the receipts have been signed for the total quantity declared as above, please allow the quantity found lacking.

The Lt. Col. Consignee
)Pelizza Giuseppe)

5(79

[illegible]

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

HQ 23 Salvage Depot(Abroad)

Salvage Return for week ending 19 January 45.

Ref: 102/A/23
Sheet 1.

Part 11 - Transfers to MMIA.

| Section. | Description. | QUANTITY Number. | Weight. (Approx) | Total Weight. TONS | Remarks. |
|---|---|---|---|---|---|
| 1. | Accountrements. | | | | |
| | Textiles, T6 | Tons | 26 | 26 | |
| | | | Total | 26 | |

Jan 45.
/MJ

Capt.,
OC.

To:- DAD Salvage, 3 District.
Copy to:- ASO., 54 Area.
L.O.MMIA., 54 Area.(For information).
File.

Ref/29.
31.
34.

2678

1169

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Q.599.ITALIAN.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or p/w | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner or British or U.S. |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 15/1/45 | SCARPE | BOOTS | | B/W ~~1200~~ *1189 | RRS R S D 557 | B O D B |
| 2 | | SACCHI | JUTE BAGS | | 60* | | |
| 3 | | | | | | | |
| 4 | | | | | *replen 19 Jan 45 AG/4 RC Naples | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa;

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descr
me on behalf of the Italian A
Name an
Date;....JAN.15.1945.. TEN/C
Command
Counter signa ture of Allied
Date.....JAN.15.1945 Name an
A.
18

POSTED
FOLIO 19 JAN 1945
INITIALS AC

* NOT TO BE CHARGED TO ITALIAN GOVT.

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

1170

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE — Appendix "A" to
RECEIVED AT.....Q.599.ITALIAN..... Serial No....Q.599/43

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner 4 | Grade as new or p/w 5 | QUANTITY 6 | SOURCE Name of Ship or other source 7 | SOURCE Allied owner as British or U.S.A. 8 | REMARKS 9 |
|---|---|---|---|---|---|
| BOOTS | | B/W ~~1200~~ 1188 | RRS R S D 557 | B O D B | R/A |
| JUTE BAGS | | 60* | | | |
| | | * ref ltr 19 Jan 45 AG 4 RE Naf/a. | | | |

ACCOUNTING SECTION
S.T. No. 16
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

will be executed in quadruplicate.
Hq. MMIA; 1st Copy to Ministry of War,
y Italian Depot; 3rd Copy for Allied

te will be rendered for items recei-
s opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receive
me on behalf of the Italian Army:

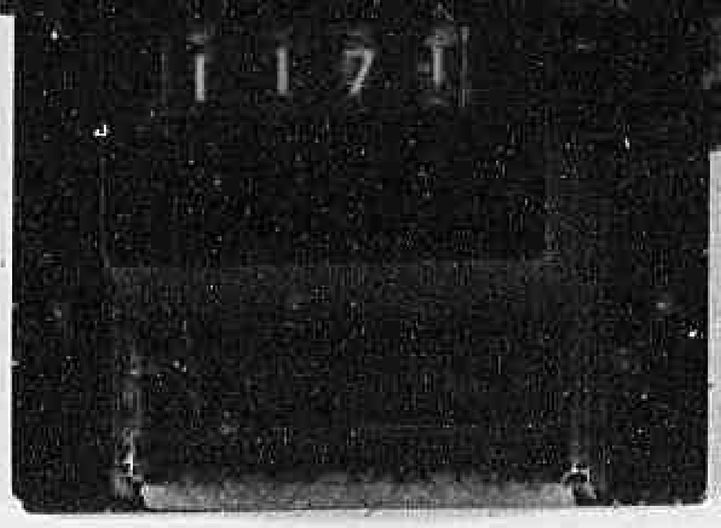
Name and Rank.....
Date;....JAN.15.1945.. TEN/COL. PELIZZA GUISEPPE
Commanding....

Counter signature of Allied Officer.

Date.....JAN.15.1945 Name and Rank.....
A. N. LAMBRECHT
1ST LT Q M C

POSTED
19 JAN 1945
AG

To Italian Govt.



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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT 989 ITALIAN .....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade or P/W | QUANTITY | SOURCE Name of ship or other source | SOURCE Allied own British or |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 4/1/45 | SCARPE | BOOTS | P/W | * 3512 PRS | D S D 557 B O D | B |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | * Ref ltr 19 Feb 45 AG 14/RC Naples | | |
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| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ, AMMA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied CMD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro Forma AMMA/CMD/1)

Signature of receiving IT.F

I certify that the above m- on behalf of the Italian

Name

Date: JAN 4 1944

Comma

Counter signature of Allie

Date JAN 4 1944 Name

POSTED
9 - JAN 1945
A C

1172

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

392/OR

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT 0599 ITALIAN .....

Appendix "A" to S/Acc/5
Serial No. 38/40 .....

| DESCRIPTION | | | | SOURCE | | REMARKS |
|---|---|---|---|---|---|---|
| | IN ENGLISH Nomenclature of Allied owner | Grade as new or P/W | QUANTITY | Name of ship or other source | Allied owner as British or U.S.A. | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | BOOTH | P/W | * 3572 ~~3600~~ PRS | S D S D 557 B O D | B | R/A |
| | | | * Ref ltr 19 Feb 45 AG/4/RC Naples. | | | |

Cancelled on quarterly section
by [illegible]
Registered
Prices Checked
Totals Checked
Copies Checked

" will be executed in quadruplicate. to HQ. NMIA, 1st Copy to ministry of war, by Italian Depot; 3rd Copy for Allied

Notes will be rendered for items receive originated to USA source and vice versa.

POSTED
9 JAN 1945
AC

Signature of receiving ITALIAN OFFICER

I certify that the above described stores were received on behalf of the Italian Army:

Date: JAN 4 1944 .....

Name and Rank: TEN. COLONELLO CONSEGNATARIO .....
S/Ten. DATTALO VINCENZO

Counter signature of Allied Officer

Date: JAN 4 1944 ....

Name and Rank: .....
A. N. LAMBRECHT
1ST. LT. Q M C

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

ACCEPTANCE NOTE for material [illegible]
RECEIVED AT..... Q 559 ITALIAN .....

| 1 | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or P/W | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S.A. |
|---|---|---|---|---|---|---|---|
| 1* | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| I | | 14/1/45 SCARPE | BOOTS | P/W | * ~~3383~~ ~~5720~~ | [illegible] R S D 557 | B O D B |
| 2 | | | | | | | |
| 3 | | | | | * Ref ltr 19/1/45 AQ14/Rec Naples | | |
| 4 | | | | | | | |
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| 10 | | | | | | | |

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2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army:

Name and Rank

Date;..... JAN. 14. 1945

Commanding.

Counter signature of Allied Officer

Date..... JAN. 14. 1945 Name and Rank

A.
1st

POSTED
FOLIO 19 JAN 1945
INITIALS ac

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

Appendix "A" to [illegible]

ACCEPTANCE NOTE for Allied [illegible]
RECEIVED AT..... Q 599 ITALIAN .....

Serial No.....Q.599/42

| DESCRIPTION | | QUANTITY | SOURCE | | REMARKS |
|---|---|---|---|---|---|
| IN ENGLISH enclature of Allied owner | Grade as new or P/W | | Name of Ship or other source | Allied owner as British or U.S.A. | |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BOOTS | P/W | * 3383 ~~3720~~ | ~~[illegible]~~ HMS R S D 557 | B O D B | R/A |
| | | * Rejected 17 Jan 45 Warfield Vaughan. | | | |

ACCOUNTING SECTION
C.T. No. [illegible]
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

be executed in quadruplicate. MMIA; 1st Copy to Ministry of War, alian Depot; 3rd Copy for Allied

ill be rendered for items recei- posed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received me on behalf of the Italian Army: TEN. COLONNELLO CONSEGNATARIO

Name and Rank....(Polizzi Giuseppe)...

Date;..... JAN. 14. 1945 S/Ten DATTALA VINCENZO

Commanding.....

Counter signature of Allied Officer.

Date..... JAN. 14. 1945 Name and Rank. [signature]

A. N. LAMBRECHT
1ST LT Q M C

POSTED
FOLIO 19 JAN 1945
REMARKS ac

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

1175

ACCEPTANCE NOTE FOR ARTICLES SUPPLIED BY
RECEIVED AT ..... 1945

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION In English Nomenclature of Article new and owner | CODE | QUANTITY | SOURCE Mark of ship or AFHQ other source | SOURCE enter A or B |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | | 5 | 6 | 7 |
| 1 | 8/2/45 | BOATS | | P/S | * 4608 | | B |
| 2 | " | BAGS | BAGS | | 232 | " " " | " |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | * Rel ltr 19 Dec 45 HQ/4IRC Naples | | |
| 6 | | | | | | | |
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British

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descr
on behalf of the Italian Ar
Name and
Date: ..... 1945
Comandi
Counter signature of Allied C
Date: ..... 1945 Name and

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ, MMIA; 1st Copy to Ministry of War; 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

POSTED
FOLIO 13 FEB 1945
INITIALS

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

1176

ISSUED FROM ALLIED SOURCE

RECEIVED AT [illegible]

Serial No. [illegible]

| DESCRIPTION | | QUANTITY | SOURCE | REMARKS |
|---|---|---|---|---|
| In English nomenclature of Allied owner | Condition new or used | | Name of ship or Allied work or other source | |
| BOATS | N/A | * 4608 ~~[illegible]~~ | B | N/A |
| BAGS | " | 232 | " | " |

* Rd Ltr 19 Feb 45 sq/4/Re Naples

British

ACCOUNTING SECTION

S.T. No. Bari 16

Registered ✓

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg. for A/V ~~14~~

will be executed in quadruplicate.
H.Q. M.A.A.I.;1st Copy to Ministry of War;
y Italian Depot;3rd Copy for Allied

te will be rendered for items receiv-
s opposed to USA source and viceversa;

POSTED
FOLIO 13 FEB 1945
INITIALS LC

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received on behalf of the Italian Army.

Name and Rank. [illegible]

Date [illegible] 1945

Commanding [illegible]

Counter signature of Allied Officer.

Date [illegible] 1945 Name and Rank. A.H. Lambrecht

A. H. LAMBRECHT
1ST LT A C

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a B.RL ER-ETI DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 20/1/45 | Valle T.6 | TENTES.T.6 | SALVAGE | Lbs.5160 | U.S.S. SALVAGE DEPOT. | U. |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
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**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 20/1/45

Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name & R

POSTED 31 JAN 1945 INITIALS

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: E RI SR-L.I DEPOT.

Serial N°. / N. di serie: RE/25

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owuer as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| WHEELS.T.6 | SERVAC | Lbs.6160 | H.M.S. SALVAGE DEPOT. | B. | |

AC COUNTING SE...
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Registered
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Totals Checked
Typing Checked
Reg. for W/M

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 20/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank

...e,, sarà redatta in 5 copie – Distribuzione: ...MIA – la prima e seconda copia al Mini– ...eve essere tenuta dal Magazzino Italiano ... Alleato ORD.

...arate dovranno essere compilate per gli ... quelli di provenienza Americana e viceversa.

POSTED 31 JAN 1945

1179

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT — Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 2?/1/45 | Scarpe B. da | | | | RED.149. I.P. | B. |
| 2. | | riparare | BOOTS | SALVAGE | Pr. 130 | COMP. | |
| 3. | " | Tute da fatica | OVERALLS | " | Lbs.11256 | 21 HOSP LAUNDRY | " |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
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| 8. | | | | | | | |
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**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grado

Data 22/1/45 Comandante

RECEIVED 31 JAN 1945 5

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered

Date Name & R

1180

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# 'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT

Serial N°.
N. di serie REP/37

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| | | | RED.149. I.P. | B. | |
| BOOTS | SALVAGE | PR 130 | COMP. | | |
| OVERALLS | " | lbs.1256 | 21 BASE LAUNDRY | " | |

AC OUNTING SECTION
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Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

, sarà redatta in 5 copie – Distribuzione:
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ve essere tenuta dal Magazzino Italiano
dleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 22/1/45

Comandante

31 JAN 19 5

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank

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

ALL SERVICES

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

Issued to
Requisitioned by

*From* HQ 23 SALVAGE DEPOT *Date*

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
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| | | |

*Signature*

*Rank* *Date*

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

ALL SERVICES

21/3/39

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

Issued to
Requisitioned by } .....

*From* HQ 23 SALV & CS DEPOT *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
| Leaf 118 | 1 F | 1 |
| | TOTAL 3 - 0 | |

.....*Signature*

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

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
| | | |
| | | |
| | | |
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| | | |
| | TOTAL 11-10 | |
| | | |
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| | | |

*Signature* .....

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

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

ALL SERVICES

71/7/72

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

Issued to
Requisitioned by } .....

*From* NO. 23 S.A.S. DEPOT *Date* 30/1/45.

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
| | | |
| | | |
| | | |
| | | |
| | | |
| | TOTAL:- 6-0 | |
| | | |
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*Signature*

*Rank* *Date*

1185

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

HQ 23 Salvage Depot(Abroad)

Salvage Return for week ending 2 February 1945

Ref:- 102/A/25
Sheet 1

Part II - Transfers to MMIA

| Section. | Description. | QUANTITY Number. | Weight. (Approx) | Total Weight TONS | Remarks. |
|---|---|---|---|---|---|
| 1. | Accountrements. Textiles, T6 | Tons | 18 | 18 | |

Ref 41.
44.
46.

Total 18

Feb 45.

/MZ.

Maj. Kingsley,
Lieut,
for Capt,
OC.

To:- DAD Salvage, 3 District.
Copy to:- ASO., 54 Area.
L.O. MMIA., 54 Area. (for information)
File.

2071

1186

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT.

Serial
N. di

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIENZ<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as E<br>Propietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 26/1/45 | Sacchi T.6 | TEXTILES T.6 | SALVAGE | lbs.11760 | H.Q.23 SALVAGE DEPOT. | B. |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
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ACCOUNTING S
S.T. No. Bro
Registered
Prices Checked
Extensions Checked
Totals Checked
Terms Checked
Posted to W.H.

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 26/1/45

Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name &

RECEIVED
31 JAN 1945
OT

1187

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie REP/38

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs.11760 | H.Q.23 SALVAGE DEPOT. | B. | |

ACCOUNTING SECTION
S.T. No. Brand [illegible] / 6
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Posted to W/M

sarà redatta in 5 copie – Distribuzione:
A – la prima e seconda copia al Mini-
essere tenuta dal Magazzino Italiano
leato ORD.
ate dovranno essere compilate per gli
uelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 26/1/45 Nome e Grado Ten. Col. CONTROLLATORE Comandante (Ten. Col. - Ruolo Naz.le)

RECEIVED 31 JAN 1945 01

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above ~~are certified~~ correct.

Date Name & Rank

1188

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI BR-ITI DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 26/1/45 | SACCHI T.6 | TEXTILES T. 6 | SALVAGE | lbs.16240 | H.Q.23 SALVAGE DEPOT. | B |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
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Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rep for W M

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i suecitati articoli son dell'Esercito Italiano.

Nome e Grado

Data 27/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date Name & R

1189

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT.

Serial N°.
N. di serie REP/39

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T. 6 | SALVAGE | lbs.16240 | H.Q.23 SALVAGE DEPOT. | B | |

ACCOUNTING SECTION
S T No Broad St 16
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Regd for W M

, sarà redatta in 5 copie – Distribuzione:
IA – la prima e seconda copia al Mini–
e essere tenuta dal Magazzino Italiano
lleato ORD.
rate dovranno essere compilate per gli
uelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i suecitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado (S. Ten. Sus. - Capo Magaz.)

Data 27/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1190

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT.

Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Propietà alleata B |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 27/1/45 | Giacchette f. | BLOUSES,HBT. | SALVAGE | lbs. 614 | RSD.OD. BARI | B. |
| 2. | " | Pantaloni f. | TROUSERS,HBT. | " | " 276 | " " " | " |
| 3. | " | TUte | OVERALLS | " | " 151 | " " " | " |
| 4. | " | Bustine panno | CAPS,GARRISON | " | " 54 | " " " | " |
| 5. | | | | | | | |
| 6. | | | TOTALE | lbs. | 1.095 | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC CUNTIN
S.T. No. B
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Seq. for W M

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grade

Data 27/1/45

Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date

Name & R

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie R&P/40

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BLOUSES,HBT. | SALVAGE | lbs. 614 | RSD.OD. BARI | B. | |
| TROUSERS,HBT. | " | " 276 | " " " | " | |
| OVERALLS | " | " 151 | " " " | " | |
| CAPS,GARRISON | " | " 54 | " " " | " | |
| TOTALT | lbs. | 1.095 | | | |

ACCOUNTING SECTION
S.T. No. Brord B 16
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

" sarà redatta in 5 copie – Distribuzione:
IA – la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
dleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 27/1/45 Nome e Grado [illegible] Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR.ITI.DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 29/I/45 | Balle T/6 | TEXTILES T.6. | SALVAGE | lbs.10080 | H.Q.23 SALVAGE | B |
| 2. | " | " " | " " " | " | " 6720 | DEPOT. | B |
| 3. | | | | | | " " | |
| 4. | | | | TOTALS | lbs.16.800 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

ACCOUNTING SECTION
S.T. No. 3 094 42
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i suddetti articoli so
dell'Esercito Italiano.

Nome e Grad
Comandan

Data 29/I/1945

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

1193

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a MARI BR.ITI.DEPOT.

Serial N°.
N. di serie REP.41

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.S. | SALVAGE | lbs.10080 | H.Q.23 SALVAGE | B | |
| " " " | " | " 5720 | DEPOT. | B | |
| | | | " " | | |
| TOP-LID | | lbs.16.800 | | | |

AC COUNTING SECTION
S.T. No. 3 of 16
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for WTM

...e „ sarà redatta in 5 copie – Distribuzione: ...MIA – la prima e seconda copia al Mini- ...eve essere tenuta dal Magazzino Italiano - ...Alleato ORD.

...arate dovranno essere compilate per gli ...quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i suddetti articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado
Comandante

IL SUB. CONSEGNATARIO
(S. Ten. Genz. Renato Natalizi)

Data 29/1/1945

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct

Date

Name & Rank

1194

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI BR.ITI.DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 30/I/45 | Socks T.9/ | SOCKS T.9. | B.TV.CR | Lbs. 2350 | U.S.D.-ODR Bari | B. |
| 2. | " | Calze l.na | SOCKS W/S/ WOOL | " | " 2800 | USD 500 A.O.D. | B. |
| 3. | | | | T.T.L. | Lbs. 5150 | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

ACCOUNTING SECTION
S.T. No. Brindisi 123
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

POSTED FEB 1945 INITIALS GA

**FIRMA DELL'UFFICIALE RICEVENTE**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 30/I/1945 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name &

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR.ITI.DEPOT.

Serial N°.
N. di serie REP. 43

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BOOKS T.S. | G.IV.CX | Lbs. 2360 | A.B.D.-ORD Bari | B. | |
| BOOKS U/S/ MISC. | " | " 280 | MID 500 A.O.D. | B. | |
| | | TOTAL Lbs. 2640 | | | |

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S.T. No. Bridgid 13/6
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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rate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

POSTED FEB 1945 INDEXED

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i suscitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible] SUB. CONSEGNATARIO
Data 30/1/1945 Comandante (T.S. Ten. Sussi Sergente Maggiore)

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date
Name & Rank

1196

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-I I DEPOT. Serial N° / N. di ser

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Britis / Proprietà alleata Ingl |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 1/2/45 | Sacchi T.6 | TEXILES T.6 | SALVAGE | lbs.10080 | H.Q.23 SALVAGE | B. |
| 2 | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
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Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

POSTED
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INITS
12 FEB 1945
R.Q.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono st dell'Esercito Italiano.

Nome e Grado

Data 1/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# OTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a B RI BR-I I DEPOT.

Serial N°. / N. di serie REP/44

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | REMARKS NOTE |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn. Grado nuovo o usato | Quantity Quantità | Name of ship or other source. Nome della nave o altra provenienza | Allied owner as British or USA. Proprietà alleata Inglese o USA | |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TX ILCS T. 6 | SALVAGE | lbs. 10080 | H.Q.23 SALVAGE | B. | |

ACCOUNTING SECTION
S.T. No. 3e Ord 15/6
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W.M.

POSTED
12 FEB 1945
R.E.

tazione sarà redatta in 5 copie - Distribuzione:
MMIA - la prima e seconda copia al Mini-
copia deve essere tenuta dal Magazzino Italiano –
ante Alleato ORD.
separate dovranno essere compilate per gli articoli
da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 1/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts ad information as entered above are certified correct.

Date Name & Rank

1198

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a B.RI BR-I.I DEPOT. Serial N°. / N. di seri

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Britis / Proprietà alleata Ingle |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 2/2/45 | SACCHI T.6 | TEXTILES T.6 | SALVAGE | lbs.13440 | H.Q.23 SALVAGE | B. |
| 2 | | | | | | DEPOT. | |
| 3. | " | GUANTI LANA | GLOVES,WOOL | " | " 560 | R.S.D. 500 R.O.D. | " |
| 4. | " | CALZE DI LANA | SOCKS,WOOL | " | " 560 | " " " | " |
| 5. | | | TOTALE | lbs. | 14.560 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

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

POSTED
FEB 12 1945
INITIALS R.A.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. I

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono sta dell'Esercito Italiano.

Nome e Grado

Data 2/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above a

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# OTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a B RI BR-I I DEPOT.

Serial N°. / N. di serie REP/46

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs.13440 | H.Q.23 SALVAGE DEPOT. | B. | |
| GLOVES,WOOL | " | " 560 | R.S.D. 500 R.O.D. | " | |
| SOCKS,WOOL | " | " 560 | " " " | " | |
| TOTALI | lbs. | 14.560 | | | |

POSTED
12 FEB 1945
INITIALS R.Q.

ACCOUNTING SECTION
S T. No. Dr. Ord. 16
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

tazione sarà redatta in 5 copie - Distribuzione:
MMIA - la prima e seconda copia al Mini-
opia deve essere tenuta dal Magazzino Italiano -
tante Alleato ORD.
separate dovranno essere compilate per gli articoli
da quelli di provenienza Americana e viceversa.

## FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible] COMANDANTE

Data 2/2/45 Comandante [signature]

## COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BASE DEPOT. Serial N° / N. di ser

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Brit / Proprietà alleata Ing |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 4/1/45 | BALLE T.6 | TEXTILES T.6 | SALVAGE | lbs.13440 | H.Q.23 SALVAGE DEPOT. | B. |
| 2 | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
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| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

ACCOUNTING SECTION
S.T. No. Ex ord
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

RECEIVED 12 FEB 1945 A.A.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono st dell'Esercito Italiano.

Nome e Grado

Data 4/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

1201

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI [illegible] DEPOT. Serial N°. / N. di serie [illegible] 632/47

| DESCRIPTION - DESCRIZIONE | | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|---|
| | In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS NOTE |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| 5 | TEX ILES T.6 | SALVAGE | lbs.13440 | H.S.23 SILVER DEPOT. | B. | |

AC OUNTING SECTIO
S.T. No. [illegible]
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

POSTED
12 FEB 1945
FOLIO
INITIALS

tazione sarà redatta in 5 copie - Distribuzione: MMIA - la prima e seconda copia al Mini- opia deve essere tenuta dal Magazzino Italiano - nte Alleato ORD.
eparate dovranno essere compilate per gli articoli lla quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible] IL SUB. CONSERVATORIO

Data 4/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

1202

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR--ITI DEPOT. Serial N° / N. di ser

| | DESCRIPTION - DESCRIZIONE | | | | SOURCE - PROVENIENZA | |
|---|---|---|---|---|---|---|
| | Date / Data | In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Briti / Proprietà alleata Ing |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 9 |
| 1. | 6/2/45 | PANTALONI PAN. | TROUSERS,BD. | III G. | 60 ea. | 21 BASE LAUNDRY | B. |
| 2 | " | CAMICIE LANA | SHIRTS,WOOL | " | 240 " | " " " | " |
| 3. | " | CALZE LANA | SOCKS,WOOL | " | 350 " | " " " | " |
| 4. | " | GIUBBOTTI PAN. | BLOUSES,BD. | " | 50 " | " " " | " |
| 5. | " | MUTANDE LANA | DRAWERS,WOOL S. | " | 50 " | " " " | " |
| 6. | " | PANTALONI PAT. | DENIM TROUS | " | 80 " | " " " | " |
| 7. | | | TOTAL | lbs. | 746 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

RICEVUTO 12 FEB 1945 R.A.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono sta dell'Esercito Italiano.

Nome e Grado.....

Data 6/2/45 Comandante.....

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date..... Name & Rank

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

## ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-IET DEPOT. Serial N°. / N. di serie P/48

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part Worn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 9 | 8 |
| PAN. DRAWERS, BD. | III G. | 60 ea. | 21 BASE LAUNDRY | B. | |
| A. SHIRTS, WOOL | " | 240 " | " " " | " | |
| SOCKS, WOOL | " | 350 " | " " " | " | |
| PAN. BLOUSES, BD. | " | 50 " | " " " | " | |
| A DRAWERS, WOOL S. | " | 50 " | " " " | " | |
| T. DENIM TROUS | " | 80 " | " " " | " | |
| TOTAL | lbs. | 745 | | | |

ACCOUNTING SECTION 16
S.T. No. 5e and E
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg to VV M

POSTED
12 FEB 1945
R.A.

ettazione sarà redatta in 5 copie - Distribuzione: le MMIA - la prima e seconda copia al Mini- copia deve essere tenuta dal Magazzino Italiano - ntante Alleato ORD.
, separate dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 6/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

1204

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a B.A.I BR-ITI DEPOT. Serial N / N. di ser

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Briti / Proprietà alleata Ing |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 6/2/45 | B.LE T.6 | EXTRDED T. 6 | S LV GR | lbs. 30240 | H.Q.23 S IV GR | B. |
| 2 | " | " " 6 | " T. 6 | " | " 20160 | BTPO 1. | " |
| 3. | | | TOR LE | | lbs. 50400 | ✓ | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
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S.T. No.
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POSTED 12 FEB 1945 R.A.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono sta dell'Esercito Italiano.

Nome e Grado

Data 6/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie REP/49

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T. 6 | S IN GE | lbs. 30240 | F.O.23 S IN GE | B. | |
| " T. 6 | " | " 20160 | DEPOT. | " | |
| TOTAL | | lbs. 50400 | | | |

RECEIVED
12 FEB 1945
R.A.

ACCOUNTING SECTION
ST. No. Received
Registered
Prices Checked
Exten. Checked
Totals Checked
Terms Checked
Rec'd for Sig. of

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i suscitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible] Aiutante

Data 5/2/45 Comandante [signature]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank [signature] Capt

...tazione sarà redatta in 5 copie - Distribuzione: ... MMIA - la prima e seconda copia al Mini... copia deve essere tenuta dal Magazzino Italiano - ...ante Alleato ORD.

...separate dovranno essere compilate per gli articoli ...da quelli di provenienza Americana e viceversa.

1206

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT.

Serial N°
N. di se

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Brit / Proprietà alleata Ing |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 7/2/45 | PANTALONI PAN | TROUSERS,BD. | III G. | 404 ea | U.S.RSA.OD | B. |
| 2 | " | GIUBBONCINI " | BLOUSES,BF. | " | 90 " | BARI | |
| 3. | | | TOG LB | lbs. | 1.246 | | |
| 4. | | | | | | | |
| 5. | " | SCARPE B. da | | SALVAGE | | | |
| 6. | | selezionare | BOOTS | PR | 122 | RSD. QM 15 | |
| 7. | | e riparare | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

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Exten
Totals
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Reg

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione,, separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono sta dell'Esercito Italiano.

Nome e Grado

Data 7/2/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a ..... H.R.I. BR-ITI DEPOT. .....

Serial N°.
N. di serie ..... EEP/50 .....

| | DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | REMARKS NOTE |
|---|---|---|---|---|---|---|
| | In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| R.A.F. | TROUSERS, BD. | III G. | 404 @ | U.S.FSA.OD | B. | |
| " | BLOUSES, BD. | " | 90 " | B.I | | |
| | TOT LS | lbs. | 1.246 | | | |
| d. | | SALVAGE | | | | |
| re | BOOTS | PR | 122 | FSD. QM 15 | | |
| e | | | | | | |

ACCOUNTING ESTD
S.T. No. [illegible]
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.T.

16

[illegible] 21
INITIALS R.C.

ettazione sarà redatta in 5 copie - Distribuzione:
le MMIA - la prima e seconda copia al Mini-
copia deve essere tenuta dal Magazzino Italiano -
ntante Alleato ORD.
, separate dovranno essere compilate per gli articoli
da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 7/2/45 Comandante [illegible]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date ..... Name & Rank [illegible]

1208

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR - ITI DEPOT

Serial N
N. di se

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or part worn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Brit / Proprietà alleata In |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 9/2/45 | BALLE T.6 | TEXTILES T.6 | SALVAGE | lbs.9560 | H.Q.23 SALVAGE DEPOT. | B. |
| 2 | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
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| 10. | | | | | | | |
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| 12. | | | | | | | |

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S.T. No.
Register
Prices C
Exten.
Totals
Typing
Reg. fi

POSTED
13 FEB 1945
INITIALS R.A.

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione" separate dovranno essere compilate per gli articoli ricevuti di provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO**

1. - Si certifica che i succitati articoli sono st dell'Esercito Italiano.

Nome e Grado

Data 9/2/45. Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR - ITI DEPOT

Serial N°. / N. di serie: REP/51

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | REMARKS NOTE |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn. Grado nuovo o usato | Quantity Quantità | Name of ship or other source. Nome della nave o altra provenienza | Allied owner as British or USA. Proprietà alleata Inglese o USA | |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs.9560 | H.Q.23 SALVAGE DEPOT. | B. | |

POSTED
DATE 13 FEB 1945
INITIALS R.L.

ACCOUNTING SECTION
S.T. No. 32 Ord Date 16
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado SUB. CONSOLATANTE

Data 9/2/45. Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts ad information as entered above are certified correct.

Date Name & Rank

tazione sarà redatta in 5 copie - Distribuzione:
MMIA - la prima e seconda copia al Mini-
opia deve essere tenuta dal Magazzino Italiano -
ante Alleato ORD.
separate dovranno essere compilate per gli articoli
da quelli di provenienza Americana e viceversa.

1210

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

O.K.
G.P.3

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Depot 1750

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (N or (I/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U |
|---|---|---|---|---|---|---|---|
| 1 | 11/2/45 | Stracci | Misc. Salvage | Salv. | 100 Tons | "U.S. Sampler" | Britis |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/CRD/1)

SIGNATURE OF RECEIVING ITALIA
I certify that the above desc
by me on behalf of the Italia
Name and Ran
Date..11/2/45....
Commanding..
Counter signature of Allied C
Date..11/2/45.....Name and Ran

POSTED
16 FEB 1945

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

ACCEPTANCE NOTE FOR MATERIAL from ALLIED SOURCE
RECEIVED AT Depot 1750 Serial No. 1750/179

| DESCRIPTION IN ENGLISH | GRADE (ETC) | QUANTITY | SOURCE Name of ship or other source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage | Salv. | 100 Tons | "S.S. Sampler" | British | RA |

ACCOUNTING SECTION
S.T. No. Brought forward 16
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Completed
Free for W.M.

SIGNATURE OF RECEIVING HEAD OF UNIT

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 11/2/45

Name and Rank Ten d'Angelo Vincenzo

Commanding

Counter signature of Allied Officer.

Date 11/2/45 Name and Rank A. H. Lambrecht 1st. Lt. QMC

...will be rendered in triplicate. ...Ministry of ...ed by Italian Depot, 3rd copy for ...

...ote will be rendered for items ...rce as opposed to USA source and

POSTED 16 FEB 1945 FOLIO

1212

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 9/1/45 | Sacchi | TEXTILES T.6 | SALVAGE | lbs. 7040 | M.Q. 23 SALVAGE DEPOT. | B. |
| 2. | " | | | | | | |
| 3. | " | Balle | BLANKETS T.9 | " | " 2912 | ORS.RSD.ORD. DEPOT.BARI | " |
| 4. | | | | | | | |
| 5. | | | TOTALE | lbs. | 10.752 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

Duplicate original posted

**ISTRUZIONI:**

1. - Questa "Nota di Accettazione„ sarà redatta in 5 copie - Distribuzione: l'Originale al Comando Generale MMIA - la prima e seconda copia al Ministero della Guerra - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. - "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- - Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 9/1/945 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. - Receipts and information as entered

Date Name &

1213

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-IRI DEPOT. Serial N°. / N. di serie REP/23

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs. 7840 | M.Q. 23 SALVAGE DEPOT. | B. | |
| BLANKETS T.9 | " | " 2912 | CRS.RSD.ORD. DEPOT.BARI | " | |
| TOTALE | lbs. | 10.752 | | | |

Duplicate of original posted

ACCOUNTING SECTION
S T, No. BR and BR 16
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

sarà redatta in 5 copie – Distribuzione:
A – la prima e seconda copia al Mini-
e essere tenuta dal Magazzino Italiano -
lleato ORD.
ate dovranno essere compilate per gli
uelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 9/1/945 Comandante [illegible]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above ~~are certified correct~~.

Date [illegible] Name & Rank [illegible]

1214

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BC-III DEPT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as P / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 13/1/45 | Specchi T.6 | TESTING T.6 | SALVAGE | 1bs.16800 | U.S.S.23 SALVAGE DEPOT. | B. |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC OUN
S.T. No.
Registered
Prices Chec
Exten. Chec
Totals Chec
Typing Che
Pay for W

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

POSTED
28 JAN 1945
INITIAL 6

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 13/1/45

Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name &

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie RDP/27

| DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British or USA / Proprietà alleata Inglese o USA | REMARKS / NOTE |
|---|---|---|---|---|---|
| 1 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES U.S | SALVAGE | 1Bu.16800 | U.S.23 SALVAGE PACK. | B. | |

ACCOUNTING SECTION
S.T. No. Bu ord #16
Registered
Prices Checked
Extension Checked
Triple Checked
Typing Checked
Rec'd in W.H.

"... sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano
Alleato ORD.
arate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

POSTED
28 JAN 1
INITIAL G

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 13/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank Capt.

1216

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# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI PR-ITI DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 15/1/45 | Scarpe B. da | | | 9 / | | |
| 2. | | riparare e da | BOOTS | Grado III° | p. 2.500 | SUP.ORD. | B. |
| 3. | | selezionare | | | | | |
| 4. | | | | | | | AC OUNT |
| 5. | | | | | | | S T. No. |
| 6. | | | | | | | Registered |
| 7. | | | | | | | Prices Checke |
| 8. | | | | | | | Exten hecke |
| 9. | | | | | | | Totals Checke |
| 10. | | | | | | | Typing Checke |
| 11. | | | | | | | Reg for WV |
| 12. | | | | | | | |

**ISTRUZIONI:**

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

POSTED 28 JAN 1945

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 15/1/45

Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name &

Pro-Forma MMIA - Ord. 1

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# 'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI DR-ITI DEPOT.

Serial N°.
N. di serie RRP/26

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BOOTS | Grade III° | 2.500 PRS. | ORD. | B. | |

ACCOUNTING SECTION
S.T. No. Bv ord #516
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. (or W.V.M.)

„ sarà redatta in 5 copie – Distribuzione:
AIA – la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano
Alleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

POSTED 28 JAN 1945

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado
Data 15/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1218

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a BARI BR-ITT DEPOT. No. 1 — Serial / N. di

| | DESCRIPTION - DESCRIZIONE | | | | SOURCE - PROVENIENZ | |
|---|---|---|---|---|---|---|
| | Date / Data | In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | Name of ship or other source / Nome della nave o altra provenienza | Allied owner as I / Propietà alleata |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 16/1/45 | Sacchi T.6 | TEXTILES T.6 | SALVAGE | lbs.12600 | H.Q. 23 SALVAGE | B. |
| 2. | | | | | | DEPOT. | |
| 3. | " | " T.1 | " " 1 | " | " 3350 | CRSTRSD.ORD. | " |
| 4. | | | | | | DEPOT | |
| 5. | " | " T.2 | " " 2 | " | " 224 | " " | " |
| 6. | " | " T.4 | " " 4 | " | " 112 | " " | " |
| 7. | " | " T.9 | " " 9 | " | " 448 | " " | " |
| 8. | | | TOTALS | lbs. | ~~16.944~~ 16944 | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

RECEIVED 29 JAN 1945 INDIA S VI

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 15/1/45

Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name & R

1219

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. "F"

Serial N°. / N. di serie REP/29

| ION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES F.6 | SALVAGE | lbs.12800 | H.Q. 23 SALVAGE DEPOT. | B. | |
| " " 1 | " | " 3360 | ORSTNSD.GND. DEPOT | " | |
| " " 2 | " | " 224 | " " " | " | |
| " " 4 | " | " 112 | " " " | " | |
| " " 9 | " | " 448 | " " " | " | |
| TOTALE | lbs. | ~~17.024~~ 16944 | | | |

ACCOUNTING SECTION
S.T. No. Grand £316
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

sarà redatta in 5 copie – Distribuzione:
A – la prima e seconda copia al Mini-
essere tenuta dal Magazzino Italiano
eato ORD.
ie dovranno essere compilate per gli
elli di provenienza Americana e viceversa.

POSTED
29 JAN 1945
INITIALS

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 16/1/45 Nome e Grado Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 16/1/45 | Mutande cotc. | DRAWERS,COTTON | G.III | 1800 os | 21 BASE LAUNDRY | B. |
| 2. | " | Asciug mani | TERRY,TOWELS | " " | 2560 " | " " " | " |
| 3. | " | Calze | SOCKS | " " | 5150 " | " " " | " |
| 4. | " | Maglioni | PULLOVERS | " " | 3600 " | " " " | " |
| 5. | " | Pant loni pan. | TROUSERS,BD. | " " | 455 " | " " " | " |
| 6. | " | Giubbotti " | BLOUSES,BD | " " | 270 " | " " " | " |
| 7. | " | Cappotti | OVERCOATS | " " | 146 " | " " " | " |
| 8. | " | Mutande | DRAWERS,WOOL l. | " " | 170 " | " " " | " |
| 9. | " | Maglie lane | UNDERSHIRTS,WOOL | " " | 238 " | " " " | " |
| 10. | | | TOTALS | lbs. | 8,266 | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

POSTED 29 JAN 1945 ORD. S

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 16/1/45 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# 'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI ER-ITI DEPOT.

Serial N°.
N. di serie REP/30

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| DRAWERS, COTTON | G.III | 1800 pcs | 21 BASE LAUNDRY | B. | |
| TERRY, TOWELS | " " | 2550 " | " " " | " | |
| SOCKS | " " | 5150 " | " " " | " | |
| PULLOVERS | " " | 3600 " | " " " | " | |
| TROUSERS, BD. | " " | 455 " | " " " | " | |
| BLOUSES, BD | " " | 270 " | " " " | " | |
| OVERCOATS | " " | 146 " | " " " | " | |
| DRAWERS, WOOL 1. | " " | 170 " | " " " | " | |
| UNDERSHIRTS, WOOL | " " | 238 " | " " " | " | |
| TOTALS | lbs. | 8.266 | | | |

ACCOUNTING SECTION
S.T. No. Ord #16
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

, sarà redatta in 5 copie - Distribuzione:
IA - la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
lleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

POSTED
29 JAN 1945
INITIALS

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 15/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts and information as entered above are certified correct.

Date Name & Rank

1222

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-TTI DEPOT.

Serial
N. di

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIEN<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as<br>Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 16/1/45 | Sacchi T.6. | TEXTILES T.6 | SALVAGE | lbs.10080 | H.Q.23 SALVAGE DEPOT. | B. |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
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| 11. | | | | | | | |
| 12. | | | | | | | |

AC O
S.T. No.
Registered
Prices Ch
Exten.
Totals Ch
Typing Ch
Reg for

**ISTRUZIONI:**

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Gra

Data 16/1/45

Comandan

**COUNTER SIGNATURE OF ALLIED OF**

2. – Receipts and information as entered

Date

Name &

POSTE 20 JAN 1945

1 2 2 3

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT.

Serial N°. / N. di serie: RTP/31

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs.10080 | H.Q.23 SALVAGE DEPOT. | B. | |

ACCOUNTING SECTION
S T. No. Brindisi 16
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/T

sarà redatta in 5 copie – Distribuzione:
A – la prima e seconda copia al Mini-
e essere tenuta dal Magazzino Italiano
leato ORD.
ate dovranno essere compilate per gli
uelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 16/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 29 JAN 1945 Name & Rank Lisa V. Sorbello Capt.

POSTE
INDIA

1224

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI BR-III DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 17/1/45 | Scarpe N. da | | | P. / | | |
| 2. | | ripersre e se- | BOOTS | SALVAGE | 2.500 | R&D.GAB. | B. |
| 3. | | lezionare | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC CUNT
S.T. No.
Registered
Prices Check
Exten. heck
Totals Chec
Typing Che
Reg. for W

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

POST
30 JAN 1945

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 17/1/45 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name &

Pro-Forma MMIA - Ord. 1

1225

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BE-IRI DEPOT.

Serial N°.
N. di serie REP/32

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity 2153<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| | | P. / | | | |
| BOOTS | SALVAGE | 2.500 | HD.QAB. | B. | |

AC OUNTING SECTION
S.T. No. Br 094 #16
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

, sarà redatta in 5 copie – Distribuzione:
IA – la prima e seconda copia al Mini-
e essere tenuta dal Magazzino Italiano
lleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

POSTED
30 JAN 1945

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado
Data 17/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1226

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 18/1/45 | Balla T.6 | TEXTILES T.6 | SALVAGE | [illegible] | B.O. 23 [illegible] | B. |
| 1. | " | Balla | CLOTHING | | | 2240. | |
| 2. | | | (SOCKS WOOLLEN) | " | " 2240 | RED. QUB. | " |
| 3. | | | | | | | |
| 4. | | | | | 12.320 lbs | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC OUNT
S.T. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Check
Ledg for

**ISTRUZIONI:**

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data

Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name &

POSTED 30 JAN 1945 INITIALS

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a

Serial N°.
N. di serie REP/34

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 1 | 2 | 3 | 4 | 5 | 6 |
| TEXTILES T.5 | SALVAGE | lbs. 10080 | N.O. 23 | B. | |
| | | | DEPOT. | | |
| CLOTHING | | | | | |
| (SOCKS WOOLLEN) | " | " 2240 | RSD. ODB. | " | |
| | | 12,320 lbs | | | |

AC OUNTING SECTION
S T. No. Posted 2/6
Registered J
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Ledger No. W 14

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Comandante

Data

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

, sarà redatta in 5 copie = Distribuzione:
IA – la prima e seconda copia al Mini-
e essere tenuta dal Magazzino Italiano
leato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

POSTED
30 JAN 1945
UNITED STATES

1228

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALL

Reiceved at
Ricevuto a BARI BR-ITI DEPOT.

Seri
N.

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIE: Name of ship or other source / Nome della nave o altra provenienza | Allied owner / Proprietà allea |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 19/1/45 | Pantaloni p. | TROUSERS,BD. | III° G. | 437 pr | ORS.ROD.ORD.DEPOT | B. |
| 2. | " | Giubbotti " | BLOUSES,BD. | " " | 217 " | " " " " | " |
| 3. | " | Cappotti | OVERCOATS | " " | 49 " | " " " " | " |
| 4. | " | Pantaloni " | TROUSERS,BD. | " " | 1.150 " | " " " " | " |
| 5. | | | TOTALS | Lbs. | 4.956 | | |
| 6. | | | | | | | |
| 7. | " | Balle T.6 | TEXTILES T.6 | GIVEN | lbs. 6160 | | |
| 8. | | | TOTAL | PIECES | " 11116 | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AC
ST. N
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Prices
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Totals
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**ISTRUZIONI:**

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli s dell'Esercito Italiano.

Nome e Gra

Data 19/1/45

Comandan

**COUNTER SIGNATURE OF ALLIED OF**

2. – Receipts and information as entered

Date

Name &

POSTED
30 JAN 194
GT.

Pro-Forma MMIA - Ord. 1

1229

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITL DEPOT. Serial N°. / N. di serie R&P/35

| TION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato (4) | Grade as new or partworn / Grado nuovo o usato (5) | Quantity / Quantità (6) | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza (7) | Allied owner as British or USA / Proprietà alleata Inglese o USA (8) | REMARKS / NOTE (9) |
|---|---|---|---|---|---|
| TROUSERS, BD. | IIIº U. | 437 / | CRS.RSD.ORD.DEPOT. | B. | |
| BLOUSES, BD. | " " | 217 / | " " " " | " | |
| OVERCOATS | " " | 43 / | " " " " | " | |
| TROUSERS, BD. | " " | 1.250 / | " " " " | " | |
| WOOLS | lbs. | 4.956 | | | |
| TEXTILES N.S. | SAVAGE lbs. | 6160 | | | |
| TOTAL | WEIGHT " | 11116 | | | |

AC OUNTING SECTIO
S T. No. Br Ord #16
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

, sarà redatta in 5 copie – Distribuzione:
IIA – la prima e seconda copia al Mini–
ve essere tenuta dal Magazzino Italiano
Alleato ORD.
arate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

POSTED 30 JAN 194 VL

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado
Data 19/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank Capt.

1230

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

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 15

DATE SHIPPED OR DELIVERED 4, 18 & 19 December 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2488

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

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | | | Lire | |
| | 771 | | Electric Cable Coils | lbs | 1.607 | £3 . 2 . 0 |
| | 1,400 | | Electric Cable | lbs | 1.607 | 5 .12 . 6 |
| | 224 | | Tubins | lbs | 1.785 | 1 . 0 . 0 |
| | 108 | | Pick Heads | lbs | 1.785 | 9 . 6 |
| | 65 | | Shovels. | lbs | 1.785 | 5 . 9 |
| | | | | | | £10 . 9 . 9 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref - A/N No. 1 refers.

2048

for F. I. Noakes
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L'UFFICIALE ADDETTO
(Cap. Scelta L.)
cap Asylin

LAND FORCES SUB-COMMISSION, A.C.
R.M.I.A.
Date 24/5/45

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

ALL SERVICES

R81 (1)

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

Issued to / Requisitioned by } Y.H.T.A 54 AREA

*From* HG 23 SALVAGE DEPOT *Date* 13/12/44

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
| | ELECTRIC CABLE | COILS 25 |
| | 5 COILS. | 20 |
| | | 45 |
| | Auth: MEMA, HQ 54 Area letter NE/118 & 15.12.44 | |

Sgt. AFF Lance Serjt. *Signature*

Rank *Date* 16-12-44

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

ALL SERVICES K78

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

Issued to
Requisitioned by } U.K.T.A. 54 AREA

From ..... Date 17/12/44.

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
| | ELECTRIC CABLE 4/5 | 12½ CWT |
| | TUBING 4/5 | 2 CWT |
| | PICKS HEADS | 24 |
| | SHOVELS | 26 |
| | Auth:- MMIA, H.O. 54 area letter MF/118 of 15 Dec 44 (2 copies attached) | |

Disposal Lt's Orders

Signature

Rank ..... Date

1233

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a DIREZIONE LAVORI GENIO MILITARI BARI

Serial
N. di

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIENZ<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as E<br>Propietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | I8/I2/44 | | ELECTRIC CABLE COILS | SALVAGE | 4 ea. | HQ. 23 SALVAGE DEPOT | BR. |
| 2. | | | | | | | |
| 3. | I9/I2/44 | | ELECTRIC CABLE | " | I2½ cwt. | " | BR. |
| 4. | " | | TUBING | " | 2 cwt. | " | BR. |
| 5. | " | | PICK HEADS | "3 | 24 ea. | " | BR. |
| 6. | " | | SHOVELS | " | 26 ea; | " | BR. |
| 7. | | | | | | Br Ord 15 | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so
dell'Esercito Italiano. DIREZIONE LAVO

Nome e Grad

Data 13/2/45 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 17/2/45 Name &

1 2 3 4

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a DIREZIONE LAVORI GENIO MILITARI BARI

Serial N°.
N. di serie 1

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British of USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| ELECTRIC CABLE COILS | SALVAGE | 4$ ea. | HQ. 23 SALVAGE DEPOT | BR. | Di cui 25 bobine con Kg. 350 filo telefonico e 20 bobine vuote |
| ELECTRIC CABLE | " | 12½ cwt. | " | BR. | Filo telefonico Kg. 650 |
| TUBING | " | 2 cwt. | " | BR. | Tubi ferro Kg. 120 |
| PICK HEADS | "3 | 24 ea. | " | BR. | Grazie 24 } stessa |
| SHOVELS | " | 26 ea; | " | BR. | Badili 26 } quantità. |

Br ord 15

IL CONSEGNATARIO DEI MATERIALI
(maresciallo Forgera Fausto)

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano. DIREZIONE LAVORI GENIO MILITARI BARI

Nome e Grado Magg. Scippa Giovanni

Data 13/2/45 Comandante Addetto uff. Materiali

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 17/2/45 Name & Rank Lieut Colonel Corps

ne „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- leve essere tenuta dal Magazzino Italiano Alleato ORD.

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

1 2 3 5

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

REFERENCE NO MF/16 24 NOV 44

**ALL SERVICES**

R77

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

Issued to / Requisitioned by } 9 RAGG. AUTIER MFIA

From NO 23 SALVAGE DEPOT Date 4 - 12 - 44

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
| | | |
| | | |
| | | |
| | STRINGS ROAD | 100 |
| 1/ | | |
| | CAVI TO K. FREELAND CAPT | |
| | MFIA 10 54 AREA | |
| | All the Cars | |

(S. Ten. DALLA VILLA EMILIO)

Sec. Dalla Villa Emilio Signature

Rank Date

1236

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a 9° RAGG AUTIER

Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata E |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 4/12/44 | Balestre | Springs Road | Salvage | 100- | Hq 23 Salvage Depot. | Brit |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | Brad 15 | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

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Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 13.2.945 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 2/12/45 Name & R

1237

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a 9° RAGG AUTIER

Serial N°. / N. di serie 1

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| Springs Road | Salvage | 100- | Hq 23 Salvage Depot. | British | Not a Sale Tranaction as Per Letter AFHQ/23/SaL/ 222 Dated 27 Nov 44 |

Broad 15 f

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano · Alleato ORD.

arate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Il Capo Ufficio Materiale (Capitano A. Bruzzo)

Data 13.2.945 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 2/12/45 Name & Rank Geo. G. Guthrie, Capt.

1 2 3 8

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 14

DATE SHIPPED OR DELIVERED 13 & 14 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | | | Lire. | |
| | 69,209 | | Misc. Salvage - Wool | lbs | 26.785 | £4634/10/6 |
| | 701 | | Misc. Salvage - Cotton | lbs | 10.714 | 18/15/6 |
| | 69,910 | | | | | £4653. 6.0 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref - A/N No's REP/57 & 58 refers.

2013

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE a.i. p.S.
(Gen. Dir. Raffaele Pilligrini)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20689-1

1239

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

Charge on wood
& cotton total lbs?
or by classes

1240

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

# SHIPPING TICKET

COUNTING SECTION
S. T. No. BR ORD 14
Registered by
Prices Checked
Extens. Checked
Totals Checked
Checked

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

2112

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1,340 | | Mackinaws, Salvage | ea | | |
| 19,980 | | Trousers, wool, Salvage | ea | | |
| 3,235 | | Socks, wool Salvage | pr. | | |
| 300 | | Overcoats Salvage | ea | | |
| 2,325 | | Jackets, field, Salvage | ea | | |
| 7,300 | | Socks, cotton, Salvage | pr | | |

Ref: A/N No. 1a REP/57,58

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

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

..... (NAME) ..... (RANK) ..... (ORGANIZATION)

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) — Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 14/12/44 | GIUBBARI | JACKINAWS | SALVAGE | 800 EA | J R.S.D.500A.C.D. | B |
| 2. | | " | " | " | 235 EA | J " | " |
| 3. | | PANTALONI | TROUSERS, WOOL | " | 1660 EA | J " | " |
| 4. | | " | " " | " | 2300 EA | J " | " |
| 5. | | " | " " | " | 300 EA | J " | " |
| 6. | | " | " " | " | 2200 EA | J " | " |
| 7. | | " | " " | " | 2220 EA | J " | " |
| 8. | | CALZE | SOCKS, WOOL | " | 3 35 PR | J " | " |
| 9. | | | | TOTAL WGT | 36573 LBS | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese,da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

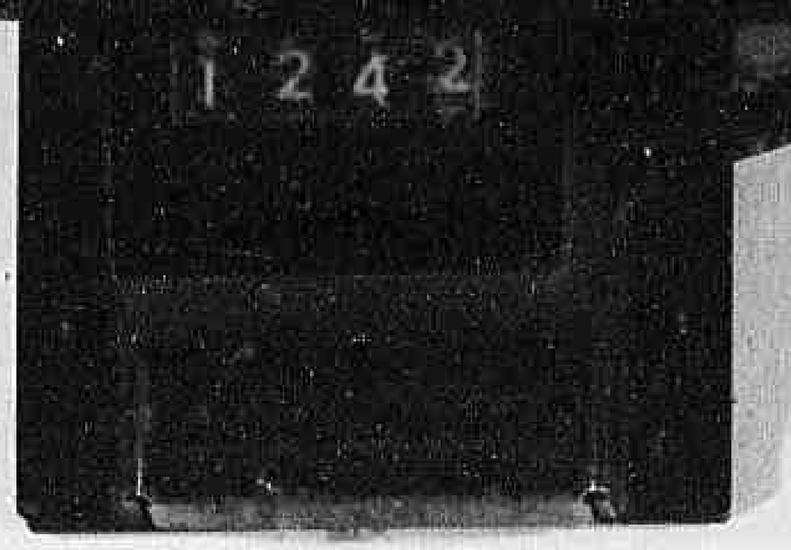
Nome e Grad

Data 14/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 14/12/44 Name &




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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

418/OR

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO)

Serial N°.
N. di serie REP/58

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| JACKETS | SALVAGE | 800 EA | R.S.D.500A.O.D. | B | AMERICAN CLOTHING |
| " | " | 235 EA | " | " | PREVIOUSLY TURNED |
| TROUSERS, WOOL | " | 1660 EA | " | " | OVER TO BRITISH BY |
| " " | " | 2300 EA | " | " | A.B.D. |
| " " | " | 300 EA | " | " | |
| " " | " | 2200 EA | " | " | |
| " " | " | 2220 EA | " | " | |
| SOCKS, WOOL | " | 3 35 PR | " | " | |
| TOTAL WEIGHT | | 36578 LBS | | | |

ACCOUNTING SECTION
S.T. No Ord 14
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

e „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- ve essere tenuta dal Magazzino Italiano - Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 14/12/44 Comandante [illegible]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 14/12/44 Name & Rank John L. Cashner Capt.

1243

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

2240

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Proprietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 13/12/44 | CAPPERTI | OVERCOATS | SALVAGE | 300 EA | R.S.D.500 A.O.D. | B |
| 2. | | GIUBOTTI DI CAMPO | JACKETS, FIELD | " | 2323 " | " | " |
| 3. | | GIUBARI DI PAN | BOOKLIANS | " | 505 " | " | " |
| 4. | | CALZE | SOCKS, COTTON | " | 7300 PR | " | " |
| 5. | | PANTALONE | TROUSERS, WOOL | " | 9300 EA | " | " |
| 6. | | | | | | | |
| 7. | | | | COTTON | 701 LBS | | A |
| 8. | | | | WOOL | 32631 LBS | | S.T. |
| 9. | | | | TOTAL | 33332 LBS | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli sono dell'Esercito Italiano.

Nome e Grado

Data 13/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date 13/12/44 Name & Ra

1244

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

417/OR

Reiceved at / Ricevuto a: LA ROCCA REPAIR DEPOT NO 2 (GIORDANO)

Serial N°. / N. di serie: REP/57

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| OVERCOATS | SALVAGE | 300 EA | R.S.D.500 A.O.D. | B | AMERICAN CLOTHING |
| JUMPO JACKETS, FIELD | " | 2323 " | " | " | PREVIOUSLY TURNED |
| " JACKINAWS | " | 305 " | " | " | OVER TO BRITISH |
| SOCKS, COTTON | " | 7300 PR | " | " | ORD. BY A.B.D. |
| TROUSERS, WOOL | " | 9300 EA | " | " | |
| | COTTON | 701 LBS | | | |
| | WOOL | 32631 LBS | | | |
| | TOTAL | 33332 LBS | | | |

ACCOUNTING SECTION
S. T. No. Brand 14
Registered
Prices Checked
Extns. Incled
Pkgs. Checked
Tvpd. Checked
Pkgs. for W/Ist

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano · Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 13/12/44

Comandante [signature]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 13/12/44

Name & Rank John Costner Capt

1243

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

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. #13

DATE SHIPPED OR DELIVERED 17 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 539

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 120 | | Oil, M 80 | pts | 2/1d per gal | £1-11-3 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.D.O.S. 59 Area
To : No. 1 Reggimento Sicurezza E Guardie
On : 17 Mar. 45

2639

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

NIST

M.M.I.A.
JUL 12 1945

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

(NAME) (RANK) (ORGANIZATION)

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

1246

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

# VOUCHER FOR STORES.

ARMY FORM G
PADS OF 2

| DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE A.D.O.S. 59 AREA. | TYPE OF VOUCHER * | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|---|
| | 9.3.45 | SPECIAL | - | | ISSUE | 17.3.45 | 01984 |

VOUCHER TO

AND

O.C.

No. 1° REGIMENTO SICUREZZA E GUARDIE

CONSIGN TO

SPECIAL INSTRUCTIONS

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMP

| MAKE / DESIGNATION | SECTION H. 1. | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PAC TYPE |
|---|---|---|---|---|---|---|---|---|
| OIL M 80 | Pints | HA 0145 | 128 | 128 | - | 2/1d per gall | 1 11 3/4 | Auth: E |
| | | | | | Plus 17% ~~Freight~~ Freight | | 5 4 8 | Letter dated 9 |
| | | | | | TOTAL | | 1 19 7 | |

Capt. W. Bradley Capt.
for LT. COL.
ADOS NO 59 AREA

W. FEAR Lieut.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | Sign and return pink copy.

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

W.52111/5020/1255. 600 Pads. 5/43. W.V.&.C. 51-1008.

1247

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

# VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.

| DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE XXXXX | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|
| 9.3.45 | SPECIAL | - | A.D.O.S. 59 AREA. | ISSUE | 17.3.45 | 01984 |

VOUCHER TO — AND

O.C.

No. 1° REGIMENTO SICUREZZA E GUARDIE

CONSIGN TO

SPECIAL INSTRUCTIONS

| | INITIALS | DATE |
|---|---|---|
| SELECTED BY | | |
| PACKED BY | | |

FULL
PART .....
COMPLETION

SECTION H. 1.

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK |
|---|---|---|---|---|---|---|---|---|
| Pints | HA 0145 | 128 | 120 128 | - | 2/1d per gall | 1 11/13 3/4 | Auth: HQ 49 AREA Letter G 25/8 dated 9 Mar 45. | |
| | | | | | Plus 17% ~~Exchge~~ Freight | 5 4 8 | | |
| | | | | | TOTAL | 1 19 7 | | |

Capt
for Lt. Col.

W. FEAR Lieut.

Change or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
age concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

6951 Pads. 2/45. W.V. & S. 21-1008.

1248

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942
A. C. 1945

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 12

DATE SHIPPED OR DELIVERED 3 January to 9 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1,000 | | Capes, A/G, New | ea | 14/6 | £725 . 0 .0 |
| 19,400 | | Shirts, cotton, New | ea | 6/3 | 6062 .10 .0 |
| 19,668 | | Undershirts, wool, New | ea | 8/8 | 8522 .16 .0 |
| 93,100 | | Blouses BD, dyed, P/W | ea | 12/4 | 57411 .13 .4 |
| 91,067 | | Trousers BD, dyed, P/W | ea | 12/2½ | 55588 .16 .3½ |
| 100 | | Shirts, cotton, P/W | ea | 3/1½ | 15 .12 .6 |
| 17,486 | | Pullovers, wool, New | ea | 10/2 | 8888 .14 .4 |
| 70,450 | | Cap Comforters, New | ea | 1/11 | 6751 . 9 .2 |
| 69,760 | | Trousers KD, New | ea | 9/4 | 32554 .13 .4 |
| | | | | | £176521 . 4.11½ |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated
6 Oct. 44

Ref - A/M No's 8/36, 53, 59, 61, 63, 65, 66, 68, 70, 71, 74, 75, 79, 80, 83, 85, 87, 91, 94 & 99 refer

R. Lumsden Lowe Maj

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE a.p.c.
(Gen. Dir. Raffaele Perugini)

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

(NAME) L'ISPETTORE GEN. SERVIZI CHIMICI
(Col. Carlo [illegible]) (DESIGNATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1249

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

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

# SHIPPING TICKET

ACCOUNTING SECTION
S. T. No. BR.ORD 12
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

CONSIGNOR:

DATE SHIPPED OR DELIVERED 3 Jan to 9th Feb 45

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF P/W CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 1,000 | | Caps A/C, New | ea | | |
| 19,400 | | Shirts, cotton, New | ea | | |
| 19,668 | | undershirts, wool, New | ea | | 2677 |
| 93,100 | | Blouses BD, dyed, P/W | ea | | |
| 91,067 | | Trousers BD, dyed, P/W | ea | | |
| 100 | | Shirts, cotton, P/W | ea | | |
| 17,486 | | Bulloves, wool, New | ea | | |
| 70,450 | | Cap Comforters, New | ea | | |
| 69,760 | | Trousers KD, New | ea | | |
| | Ref: A/N No's | 8/36, 53, 59, 61, 63, 65, 66, 68, 70, 71, 74, 75, 79, 80, 83, 85, 87, 91, 94, 99 | | | |

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

(NAME) (RANK) (ORGANIZATION)

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

1250

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

2816

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE
RECEIVED AT.....(station,etc.)

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Article as now Allied owner | Grade or p/n | QUANTITY | SOURCE Name of ship or other source | SOURCE Allied or British or U.S. |
|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | | 3/1/45. Impermeabil... | ~~CAPES~~ A/G Rubber Pullover | | | S.S. Lib.557 U.S.A. | British |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

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

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to [illegible]; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIA
I certify that the above [illegible] me on behalf of the Italian A
Name an
Date;.....
Command
Counter signa ture of Allied
Date.....
Name an

POSTED
FOLIO 30 JAN 1945
INITIALS R.D.

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

1251

220

ACCEPTANCE ROLL FOR MATERIAL ON ALLIED SHIP OF
RECEIVED AT.....Bari.....(Instructions)

Appendix "A" to W/A
Serial No. 66.....

| DESCRIPTION | | QUANTITY | SOURCE | REMARKS |
|---|---|---|---|---|
| IN English Nomenclature of Allied Owner | Grade as new P/W | | Name of ship or other source | Allied Owner as British or U.S. | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| CAPES A/G | | | S.S. Sab.367 M.O.T. | British | RA |
| Bedding Rollers | | | | | |

ACCOUNTING SECTION
S.T. No. Bond 12
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

will be executed in quadruplicate. ...MGA; 1st Copy to Ministry of War, ...y Italian Depot; 2nd Copy for Allied

...te will be rendered for items receiv- ...s applied to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received me on behalf of the Italian Army

Name and Rank.....

Date;.....

Commanding .....

Counter signa ture of Allied Officer.

Date...../...../.....  Name and Rank.....

POSTED
FOLIO 30 JAN 1945
INITIALS R.O.

1252

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

2355

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...Depot.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade New or R/W | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied owner British or U |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 7/7/45. | Camicie di cotone. | Shirts Cotton | New | 6000 | S/D 057 BOD. | BR |
| 2 | " | Maglie di lana | Undershirts Wool | " | 7000 | " " " | BR |
| 3 | | | Clothing Follows | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. By Audit
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Page for W.D.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above items were received by me on behalf of the Italian

Name and Rank

Date:...

Commanding Officer

Counter signature of Allied

Date...

Name and Rank

POSTED
SCDO 31 JAN 1945
R.A.




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

ACCEPTANCE Note for MATERIALS FROM ALLIED SOURCE
RECEIVED AT... Depot.....

Appendix "A" to S/A
Serial N/A.S.A./53...

| DESCRIPTION | | | | SOURCE | | REMARKS |
|---|---|---|---|---|---|---|
| | IN ENGLISH Nomenclature of Allied owner | Grade New or P/W | QUANTITY | Name of Ship or other source | Allied owner as British or U.S.A. | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | otone. Shirts Kh | New | 6000 ✓ | S/S 557 EQ. | BR | RR |
| | Underchiefs Cot | " | 7000 ✓ | " " " | Br | R. |
| | ot leg Follows | | | | | |

ACCOUNTING SECTION
S.T. No. By Order
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rep. for W.O.

" will be executed in quadruplicate.
o Hq.MMIA;1st Copy to Ministry of War,
by Italian Depot;3rd Copy for Allied

ote will be rendered for items receias opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above describ d stores were receiv. me on behalf of the Italian Army.
Name and Rank.....
Date:...../...../.....
R. Lepore Lt
Commanding .....
Counter signa ture of Allied Officer.
Date...../...../..... Name and Rank. A.H. Lambrecht...
A.H. Lambrecht 1st Lt CMO

POSTED
FOLIO 31 JAN 1945
INDEX
R.Q.

1234

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

2234

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | GRADE (1/75) | QUANTITY | SOURCE Name of Ship & Base source | SOURCE Allied Cdr Requisition or |
|---|---|---|---|---|---|---|
| | | Dyed. | | | | |
| 13/1/45 | Giubbotti di panno. | Blouses BD. | E/R | 3250 ✓ | Sub Depot 557 QMD. | B |
| " | Pantaloni di panno. | Trousers BD. | E/R | 3150 ✓ | " " " " | B |
| 14/1/45 | " " " | " " | E/R | 5700 ✓ | " " " " | B |
| " | Giubbotti di panno. | Blouses BD. | E/R | 6000 ✓ | " " " " | B |
| 15/1/45 | " " " | " " | E/R | 6450 ✓ | " " " " | B |
| " | Pantaloni di panno. | Trousers BD. | E/R | 6450 ✓ | " " " " | B |
| 15/1/45 | Camicie di cotone | Shirts Ctn. | (N) | 5000 ✓ | " " " " | B |
| | | Nothing follows. | | | | |

ACCOUNTING SECTION
ST. No. Board 12
Registered
Prices Checked
Entered in quadruplicate
Extended
Reg for W.M.

INSTRUCTIONS
1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMLA, Italian Copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro- MMLA/ORD/1)

SIGNATURE OF RECEIVING ITA
I certify that the above d
by me on behalf of the Ita
Name and
Date 16/1/45.....
Commandin
Counter signature of Allie
Date 16/1/45.....Name and
A.

POSTED
2 FEB 1945
R.A.

1255

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Bardia.....

Bardia

Serial N: 2/152.....

| DESCRIPTION | | | QUANTITY | SOURCE | | REMARKS |
|---|---|---|---|---|---|---|
| T | IN ENGLISH | GRADE (1st/2nd) | | Name of Ship or other source | Allied Owner or British or U.S. | |
| | Dyed. | | | | | |
| Pamo. | Blouses BD. | P/ | 3350 ✓ | Sub Depot 557 M.D. | BR | RA |
| Pamo. | Trousers BD. | P/ | 3150 ✓ | " " " " | BR | RA |
| " | " " | P/ | 5700 ✓ | " " " " | BR | RA |
| Pamo. | Blouses BD | P/ | 6000 ✓ | " " " " | BR | RA |
| " | " " | P/ | 5700 ✓ | " " " " | BR | RA |
| Pamo. | Trousers BD | P/ | 6450 ✓ | " " " " | BR | RA |
| Cotone | Shirts Gtn | (2) | 3000 ✓ | " " " " | BR | RA |
| | Nothing follows. | | | | | |

ACCOUNTING SECTION
ST. No. Bardia 12
Registered
Prices Checked
Extended Checked
Typed Checked
Reg. for W.M.

eta" will be executed in quadruplicate.
l to Hq. MMIA, 1st copy to Ministry of
tained by Italian Dept; 3rd copy for
ive.

e Note will be rendered for items
source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army

Name and Rank.....N. Lepore. Lt

Date 16/1/45.....

Commanding.....

Counter signature of Allied Officer.

Date 16/1/45.....Name and Rank.....A.N.Lambrecht 1st Lt CMC

POSTED
2 FEB 1945
R.A.

1256

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

2233

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....de at A.....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | GRADE (MOT or (F.W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner British or U |
|---|---|---|---|---|---|---|
| 16/1/45. | Giubbetti di panno Tinti verde. | Blouses BD Dyed | F/W | 1350 | S/S 557 HOD. | Br |
| " | Pantaloni di panno Tinti verde. | Trousers BD " | F/W | 1340 | " " " | Br |
| " | Camicie di cotone | Shirts Ctn. | (M) | 1000 | " " " | Br |
| | | Nothing follows. | | | | |

ACCOUNTING SECTION
S.T. No. 5 and 12
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for V/ M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro/ MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALI
I certify that the above des
by me on behalf of the Itali
Name and Ra
Date....17.1.45..
Commanding.
Counter signature of Allied
Date 17/1/45.....Name and Ra

POSTED
FOLIO 8 FEB 1945
INITIALS R.Q.

1257

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ....Le at A.....

Serial No .../S.E/S1...

| DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as Partisan or U.S. | REMARKS |
|---|---|---|---|---|---|
| Demo de. Blouses BD Wool | F/W | 1365Q | 2 S/D 567 BQ1. | Br | RA |
| Demo de. Trousers BD " | F/W | 1340 | " " " | Br | RA |
| tons Shirts Ctn | (1) | 1000 | " " " | Br | RA |
| Nothing follows. | | | | | |

AC OUNTING SECTION
S.T. No. Brindisi
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rep. for W.M.

te" will be executed in quadruplicate. to HQ. MMIA, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....
N. Lepore Lt

Date....17.1.45..

Commanding.....

Counter signature of Allied Officer.

Date 17.1.45.....Name and Rank.....A.H. Lambert 1st Lt...

A.H. Lambert 1st Lt
(A.C.)

POSTED
FOLIO 2 FEB 1945
INITIALS R.Q.

1258

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

2322

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT. Depot..8.....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | GRADE (NOT SEWN) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Cwn British or |
|---|---|---|---|---|---|---|
| | | Dyed | | | | |
| 17/1/45. | tinti verde Giubbotti di panno. | Blouses BD | W | 5050 ✓ | Sub Depot 552 BOD. | Br |
| " | Pantaloni di panno tinti verde. | Trousers BD | W | 10100 ✓ | | |
| | | Nothing follows. | | | | |

ACCOUNTING SECTION
S.T. No. Sub Depot 17
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA
I certify that the above de
by me on behalf of the Ita
Name and
Date.17/1/45.....
Commandin
Counter signature of Allie

Date/1/45.....Name and
A.

POSTED
FOLIO 2 1-8 1945
INITIALS R.A.

1259

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

ASSURANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT. Depot..8..... Serial No..1/68.....

| SCRIPTION IN | IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | SOURCE allied owner as British or U.S. | REMARKS |
|---|---|---|---|---|---|---|
| e Jeans e Jeans | Dyed Blouses BD | 1/3 | 5950 ✓ | Sub Depot 557 RDD. | Br | RA |
| | Trousers BD | 1/3 | 10100 ✓ | | | |
| | Nothing follows. | | | | | |

AC OUNTING SECTIO
S.T. No. Sub Dpt 557
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

ote" will be executed in quadruplicate. l to HQ. MMLA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

e Note will be rendered for items source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date.19/1/45.....
M Lepore. It
Commanding.....
Counter signature of Allied Officer.
Date/.1/45.....Name and Rank.....
A.N Lambrecht 1st Lt QMC

POSTED
FOLIO 2 JAN 1945
INITIALS R.A.

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

2031

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot.....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (I/O/T P/W) | QUANTITY | SOURCE Name of Shipper other source | SOURCE Allied owner as British or U.S. |
|---|---|---|---|---|---|---|
| 10/8/45 | Giubbotti di panno tinti verde. | Blouses BD | I/C | 5400 | 2 Sub Depot 307 PWD | Br |
| " | Pantaloni di panno tinti verde. | Trousers BD | I/C | 6398 | " " " | " Br |
| | | Nothing follows. | | | | |

ACCOUNTING SECTION
S.T. No. Br 5400 12
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

INSTRUCTIONS
1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro- ma MMIA/CmD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descri
by me on behalf of the Italian
Name and Rank.
Date.....10/8/45
Commanding...
Counter signature of Allied Off
Date.....10/8/45.....Name and Rank.

POSTED
FOLIO 2 OCT 1945
INITIALS R.a.

1261

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot.....  Serial No.....

| DESCRIPTION IN ENGLISH | GRADE (U)OR (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S. | REMARKS |
|---|---|---|---|---|---|
| Blouses BD | U/K | 5400 | Sub Depot 807 BRD | Br | Ba |
| Trousers BD | U/K | 6398 | " " " | " Br | Ba |
| Nothing follows. | | | | | |

AC CUNTING SECTIO
S.T. No. Brindisi 12
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

will be executed in quadruplicate. H.Q. M.M.I.A, 1st copy to Ministry of ed by Italian Depot, 3rd copy for

e will be rendered for items ce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.
Date.....  Name and Rank.....
Commanding.....
Counter signature of Allied Officer.
Date.....Name and Rank.....

POSTED
FOLIO 2 FEB 1945
INITIALS R.C.

1262

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

2nd Copy

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

Serie

| NE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (N) or (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. |
|---|---|---|---|---|---|---|
| 18/1/45. | Pantaloni di panno tinti verde. | Trousers BD | P/W Green | 16450 | Sub Depot 557 BOD. | Br |
| " | Giubbotti di panno tinti verde | Blouses BD | P/W " | 16450 | " " " | " Br |
| | | Nothing follows. | | | | |

ACCOUNTING SECTION
S.T. No. Sr Qrd Dpt
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

ATIONS

...s "Acceptance Note" will be executed in quadruplicate. ...ation: Original to HQ. MMIA, 1st copy to Ministry of ...d copy to be retained by Italian Depot, 3rd copy for ...ORD Representative.

...parate Acceptance Note will be rendered for items ...d from British source as opposed to USA source and ...versa.

...rma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN OFFICE
I certify that the above described st... by me on behalf of the Italian Army.
Name and Rank.....
Date...19/1/45...
Commanding.....
Counter signature of Allied Officer.
Date19/1/45.....Name and Rank...
A.D.I.

REGISTERED
INITIALS R.Q.

1263

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

Darwin

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 8 Serial No VE 8/66

| DESCRIPTION ENGLISH | GRADE (N/S or F/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Sheets BD | F/W Green | 16450 | Sub Depot 557 | BOD. Br | RA |
| Cases BD | F/W " | 16450 | " " " | " Br | RA |
| Nothing follows. | | | | | |

ACCOUNTING SECTION
S.T. No. 3r 9 and 12
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

e executed in quadruplicate.
IA, 1st copy to Ministry of
talian Depot, 3rd copy for

be rendered for items
pposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date...19/1/45...
N. Lepore Lt
Commanding.....
Counter signature of Allied Officer.
Date 19/1/45.....Name and Rank... A.D Lambrecht. 1st Lt QMC

POSTED
FOLIO
INITIALS R.Q.

1264

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

2329

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... DEPOT 2.....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (U/S/F/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|
| 9/1/45. | Maglie di lana. | Undershirts wool | (M) | 11265 / | S/S 387 BCD | Br |
| " | Pantaloni di panno tinti verde. | Trousers BD dyed | F/ | 10484 / | " " " | Br |
| " | Giubbotti di panno tinti verde. | Blouses BD " | | 9400 / | " " " | Br |
| | | Nothing follows. | | | | |

ACCOUNTING SECTION
S.T. No. Br and Fr
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

SIGNATURE OF RECEIVING ITA
I certify that the above de
by me on behalf of the Ital
Name and R
Date. 9.1.45.....
Commanding
Counter signature of Allied
Date. 9.1.45.....Name and R

INSTRUCTIONS

1. This "acceptance Note" will be executed in quadruplicate. Distribution: original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MA/ORD/1)

POSTED
2 FEB 1945
UNIT R.Q.

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

ADDENDUM NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... DEPOT B. .....

Serial No M.M. 6/BB.....

| DESCRIPTION IN | IN ENGLISH | GRADE (M/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|---|
| Camicie | Undershirts wool | (M) | 11265 / | S.S.U.537 BOX | Br | RA |
| Pantaloni | Trousers BD Dyed. K/D | | 10484 / | " " " | Br | RA |
| Giubbe | Blouses BD " | | 9400 / | " " " | Br | RA |
| | Nothing follows. | | | | | |

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

"ote" will be executed in quadruplicate.
l to HQ. MMIA, 1st copy to Ministry of
tained by Italian Depot, 3rd copy for
tive.

e Note will be rendered for items
source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....
Date. 10.V.45..... Ne Lepere It
Commanding.....
Counter signature of Allied Officer.

Date 10/V/45.....Name and Rank. A.F. Lambrecht.....
A.F Lambrecht 1st Lt QMC

POSTED
2 FEB 1945
R.Q.

1266

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

2628

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....DEPOT 6.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (I) or (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U. |
|---|---|---|---|---|---|---|---|
| 1 | 19/1/45 | . Camicie di cotone. | Shirts Otn | (I) | 5400 | S/D 557 BOD | Br |
| | | | Nothing follow. | | | | |
| | | | | | | AC OUNTING SECTIO | |
| | | | | | | S.T. No. | |
| | | | | | | Registered | |
| | | | | | | Prices Checked | |
| | | | | | | Exten. hecked | |
| | | | | | | Totals Checked | |
| | | | | | | Typing Checked | |
| | | | | | | Reg. for W.M | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and wice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above desc
by me on behalf of the Italian

Name and Rank

Date...1/45.....

Commanding...

Counter signature of Allied O

Date...1/45...Name and Rank

POSTED
FOLIO 2 FEB. 945
INITIALS R.Q.

1267

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....DEPOT 8.....

Serial No....4/N 8/70...

| DESCRIPTION IN ENGLISH | GRADE (N/O/T/P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S. | REMARKS |
|---|---|---|---|---|---|
| Stone. Shirts Otn | (A) | 5400 | S/D 557 BOD | Br | RA |
| Nothing follow. | | | | | |

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

will be executed in quadruplicate. HQ. MMIA, 1st copy to Ministry of ed by Italian Depot, 3rd copy for

ote will be rendered for items rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....
H. Lepore Lt
Date.2/2/45.....
C i/c Depot 8
Commanding.....

Counter signature of Allied Officer.

Date...2/2/45...Name and Rank.....
A.K Lambrecht 1st Lt
CMC

POSTED
2 FEB. 945
H.Q.

1268

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

2027

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... DEPOT 8 .....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (E/W) (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U |
|---|---|---|---|---|---|---|---|
| 1 | 20/1/45 | Giubbotti di panno tinti verde. | Blouses BD Dyed | P/W | 10056 | x s/d 557 BOD | Br |
| 2 | " | Pantaloni di panno tinti verde. | Trousers BD " | P/W | 9985 | " " " | Br |
| 3 | | | NOTHING FOLLOWS. | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Brand 1/2
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.D.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIA
I certify that the above desc
by me on behalf of the Italia
Name and Ran
Date...20/1/45....
Commanding..
Counter signature of Allied O
Date...20/1/45.....Name and Ran

POSTED
FOLIO 2 FEB 1945
INITIALS R.Q.

1269

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

2427

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...DEPOT 8.....

Serial No.M.M.8/12.....

| DESCRIPTION IN ENGLISH | GRADE (P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S. | REMARKS |
|---|---|---|---|---|---|
| Blouses BD Dyed | P/W | 10056 | E s/a 557 BOD | Br | RA |
| Trousers BD " | P/W | 9995 | " " " | Br | RA |
| NOTHING FOLLOWS. | | | | | |

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

e" will be executed in quadruplicate. to HQ. MMIA, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....Lepori Lt
H. Depot Lt

Date...20/V/45....

Commanding.....Depot.....

Counter signature of Allied Officer.

Date.....21/V/45.....Name and Rank.....A.F. Leonbrecht 1st Lt
AC

POSTED
2 FEB 1946
R.Q.

1270

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

2126

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Com British or |
|---|---|---|---|---|---|---|
| 2/1/45 | ~~Pantaloni di panno~~ tinti verde. | Trousers BD Green P/W | | 10000 ✓ | 2 Sub depot 527 ASD. | Br |
| " | ~~Giubbetti di panno~~ tinti verde. | Blouses BD Green P/W | | 1050 ✓ | " " " | " Br |
| | | Nothing Follows. | | | | |

ACCOUNTING SECTION
S.T. No. Br Cond 12
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA
I certify that the above de
by me on behalf of the Ital
Name and R
Date...2/1/45...
Commanding
Counter signature of Allied

Date..2/1/45.....Name and R

POSTED
2 FEB 1945
R.A.

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

2826

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot.....

Serial No.....4.....

| DESCRIPTION IN ENGLISH | GRADE (E/O) (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Trousers BD Green | P/W | 10000 ✓ | Sub Depot 527 | QMD. | Br | Ra |
| Blouses BD Green | P/W | 1050 ✓ | " " " | " | Br | Ra |
| Nothing Follows. | | | | | | |

ACCOUNTING SECTION
S.T. No. Br Cad 12
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

te" will be executed in quadruplicate. to HQ. MMIA, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Date...2/2/45...

Name and Rank.....
N. Lepore Lt
Commanding...Depot.....

Counter signature of Allied Officer.

Date...2/2/45.....Name and Rank.....
A.F Lambrecht 1st Lt CMO

POSTED
2 FEB 1945
F.A.

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1214

2365

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... Depot 3 .....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | GRADE AND/OR TYPE | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|
| 12/1/45 | Camicie di cotone. | Shirts Cotton. Nothing follows. | P/ | 100 | 2 Sub Depot 557 ROD. | Br |

ACCOUNTING SECTION
S.T. No. Ex Ord 126
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

SIGNATURE OF RECEIVING ITA
I certify that the above de
by me on behalf of the Ita
Name and
Date. 22/1/45.....
Commandin
Counter signature of Allie
Date. 22/1/45.....Name and

INSTRUCTIONS

1. This 'Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro MMIA/ORD/1)

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FOLIO 2 FEB 1945
INITIALS R.A.

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2365

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot 3.....Serial No. 3/75

| DESCRIPTION IN ENGLISH | GRADE | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner or British or U.S. | REMARKS |
|---|---|---|---|---|---|
| Stone. Kirka Oln | V | 100 | 2 Sub Depot 557 Mob. Pr | | RA |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Ex Ord for
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

te" will be executed in quadruplicate. to HQ. Mwla, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date.23/2/45..... N Lepore Lt
Commanding..Depot 3.....
Counter signature of Allied Officer.
Date../../45.....Name and Rank.....
A.N Lambrecht 1st Lt QMC

POSTED
FOLIO 8 FEB 1945
INITIALS R.Q.

1276

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

2264

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (I/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Own British or |
|---|---|---|---|---|---|---|---|
| 1 | 25/1/45. | Maglioni. | Pullovers Wool | W | 5450 | 2 Sub Depot 55 | BOD Br |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Br Ord 12
Registered 9
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rep. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above de
by me on behalf of the Ital
Name and R
Date..26/1/45....
Commanding
Counter signature of Allied
Date..26/1/45.....Name and R

CUT - RED
ORD

POSTED
3 - FEB 1946
R.G.

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

C.24

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot.8..... Serial No...6/2.....

| DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Pullovers Wool | N | 5450 | 2 Sub Depot 55th BOD | Br | RA |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Br 824 12
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

te" will be executed in quadruplicate. to HQ. MMIA, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER.
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date..30/1/45....
N. Lepore Lt.
Commanding.....Depot 8.....
Counter signature of Allied Officer.
Date..30/1/45.....Name and Rank.....
A.N Lambrecht 1st Lt QMC

ENTERED
BOARD
POSTED
30 JAN 1945
R.A.

1270

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....BARI.....

| | DATE | DESCRIPTION | | GRADE (ENGLISH) | QUANTITY | SOURCE | |
|---|---|---|---|---|---|---|---|
| | | in ITALIAN | IN ENGLISH | | | Name of Ship or other source | Allied Ow... British o... |
| 1 | 26/1/45 | Maglie di lana. | Undershirts Wool. M | | 1403 | 2 Sub Depot 557 BOD. | |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Sport 1
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA...
I certify that the above d...
by me on behalf of the Ita...
Name and ...
Date..27/1/45.....
Commandin...
Counter signature of Allie...
Date..27/1/45.....Name and ...

POSTED
3-FEB 1945
R.Q.

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

2233

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....DEPOT 8.....

Serial No.....880.....

| DESCRIPTION N | DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner or British or U.S.A. | REMARKS |
|---|---|---|---|---|---|---|
| lena. | Undershirts Wool. M | | 1403 | 2 Sub Depot 557 | BOD. Br | RA |
| | Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Sweat, Pnk
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

ote" will be executed in quadruplicate.
l to HQ. Mil., 1st copy to Ministry of
tained by Italian Depot, 3rd copy for
ive.

e Note will be rendered for items
source as opposed to USA source and

RECEIVED
3 FEB 1945
K.D.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Date..27/1/45.....

Name and Rank.....
T. Lepore Lt
Commanding..Depot 8.....

Counter signature of Allied Officer.

Date..27/1/45.....Name and Rank.....
A.N. Lambrecht 1st Lt QMC




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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot.8.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (I/N) | QUANTITY | SOURCE Name of Shipper other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|---|
| 1 | 31/1/45. | Maglione di lana. | Pullovers. | N | 3948 | Sub Depot 552 | BOD. |
| 2 | " | Coperte Sciarpe | Cap Comforters | N | 7195 | " " " " | " |
| 3 | " | Pantaloni Kaki. | Trousers KD | N | 47592 | " " " " | " |
| 4 | | | Nothing Follows. | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Received 12
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. M.M.I., 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above des
by me on behalf of the Itali
Name and Ra
Date.....1.2.45..
Commanding.
Counter signature of Allied
Date..1.2.45.....Name and Ra

POSTED
FOLIO 3 - FEB 1945
INITIALS R. Q.

1279

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

ACCEPTANCE NOTE [illegible] MATERIAL FROM ALLIED SOURCE 2662
RECEIVED AT.....Depot 8..... Serial No. 8/83.....

| DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Lana. Pullovers. | M | 3948 | Sub Depot 557 BOD. | Br | RA |
| Corps Cap Comforters | R | 7195 | " " " " | Br | RA |
| ri. Trousers KD | M | 47592 | " " " " | Br | RA |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Bpo 3rd 12
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

e" will be executed in quadruplicate. to HQ. Base, 1st copy to Ministry of ined by Italian Depot; 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date.....1.2.45..

Name and Rank.....
N. Lepore 1st Lt

Commanding.....Depot 8.....

Counter signature of Allied Officer.

Date..1.2.45.....Name and Rank.....
A.N. Lambrecht 1st Lt
QMC

POSTED
3 - FEB 1945
G. Q.

1280

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

ACCEPTANCE NOTE FOR MATER... [illegible] 21
RECEIVED AT...D.E.O.D.....62...

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (Navy) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U |
|---|---|---|---|---|---|---|---|
| 1 | 27/1/45 | Maglione. | Pullovers Wool | M | 120 | 2 Sub Depot 567 EOD. | Br |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Board 125
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: original to H.Q. M.M.I., 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING PARTY
I certify that the above desc
by me on behalf of the Italian
Name and ran
Date....27/1/45...
Commanding...
Counter signature of Allied O
Date...27/1/45...Name and Ran

POSTED
3 FEB 1945
R.Q.

1281

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

ACCEPTANCE NOTE FOR MATER... FROM ALLIED SOURCE
RECEIVED AT...D.I.O.5.....63...

Serial No.../85.....

| DESCRIPTION IN ENGLISH | GRADE (M/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Pullovers Wool | M | 100 | 2 Sub Depot 567 BOD. | Br | RA |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Board 125
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

" will be rendered in quadruplicate.
to HQ. M.I., 1st copy to Ministry of
ned by Italian Depot, 3rd copy for

ote will be rendered for items
rce as opposed to USA source and

POSTED
3 FEB 1945
R.A.

TERMS OF RECEIPT BY ITALIAN DEPOT.

I certify that the above described stores were received by me on behalf of the Italian Army.

Date...2/7/45...

Name and rank.....
M. Lepore Lt
Commanding... .....Depot.....1...

Counter signature of Allied Officer.

Date...2/7/45...Name and Rank.....
A.H. Lambrecht 1st Lt
C.C.

1282

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

C1

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | CR. DE (1/75) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U |
|---|---|---|---|---|---|---|
| 29/1/45 | Pantaloni Kaki. | Trousers K.D. | " | 17900 | 2 Sub Depot 55 | EOD |
| 30/1/45 | " | " | " | 17360 | " " " " | " |
| 29/1/45 | Maglione. | Pullovers Wool | " | 7648 | " " " " | " |
| 30/1/45 | " | " | " | 120 | " " " " | " |
| 29/1/45 | Sciarpe. | Cap Comforters | " | 5640 | " " " " | " |
| 30/1/45 | " | " | " | 2625 | " " " " | " |
| | Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. En Route
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ Italy, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/CRD/1)

I ACKNOWLEDGE RECEIPT OF THE ABOVE ITEMS AND I CERTIFY that the above desc... by me on behalf of the Italia...

Name and Rank

Date...31/1/45.....

Commanding...

Counter signature of Allied Of...

Date...31/1/45.....Name and Rank

POSTED
3 FEB 1945
R.Q.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Baker.....

Serial No. 6/57

| DESCRIPTION IN ENGLISH | CR. DR. (T/97) | QUANTITY | SOURCE Name of Shipper other source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Khaki. Trousers S.D. | " | 17900 | Sub Depot 556 BOD | Br | RA |
| " " " | " | 17568 | " " " " | " | " |
| Pullovers Wool | " | 7048 | " " " " | " | " |
| " " | " | 120 | " " " " | " | " |
| Cap Comforters | " | 5040 | " " " " | " | " |
| " " | " | 2352 | " " " " | " | " |
| Nothing follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Sp Bad pr
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked

[illegible] was received in Healthy [illegible]
[illegible] to MS Sub's, 1st copy to Ministry of
[illegible] med by Italian Depot. 3rd copy for
[illegible]

Note will be rendered for items
rce as opposed to USA source and

POSTED
3 - FEB 1945
R.A.

I certify that the above described articles were received by me on behalf of the Italian Army.

Date...3/2/45.....

Name and Rank.....
S. Lepore Lt
Depot
Commanding.....

Counter signature of Allied Officer.

Date...3/2/45.....Name and Rank.....
A.D. Landsdell Lt

1284

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT 8

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (NOT P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Own British or |
|---|---|---|---|---|---|---|---|
| 1 | 1/2/45 | Pantaloni Kaki. | Trousers KD. | N | 16300 | 2 Sub Depot 557 MOD. | Br |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

ACCOUNTING SECTION
S.T. No. 1 Br Ord
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above des
by me on behalf of the Itali
2/2/45 Name Nand Depo
Date..... D
Commanding.
Counter signature of Allied
2/2/45
Date.....Name and Ra

RECEIVED
6 FEB 1945
INTELLIGENCE

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 8 G.C.

8/91
Serial No.....

| DESCRIPTION IN ENGLISH | GRADE (P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 1. Trousers KD. | N | 16300 / | 2 Sub Depot 557 BOD. | Br | RA |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Br Rad
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Rec. for W.M.

te" will be rendered in quadrupli
to Inp. Media, 1st copy to Ministry
ained by Italian Depot, 3rd copy for
rc.

Note will be rendered for items
ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
certify that the above described stores were received
by me on behalf of the Italian Army.
2/2/45
Date.....
Name Nan Lepore
Depot 8
Commanding.....

Counter signature of Allied Officer
2/2/45
Date.....Name and Rank N... Lambrecht. 1st. Lt. QMC..

6 FEB 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... DEPOT 6 .....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (N/OR) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U |
|---|---|---|---|---|---|---|---|
| 1 | 5/2/45 | Scarpe di lana. | Cap comforters | N | 2820 | 2 Sub Depot 307 MOD | Br |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |

ACCOUNTING SECTION
S.T. No. 30 Add 1 per
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to U.S. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

CERTIFICATE OF RECEIPT BY ITALIAN
I certify that the above descr
by me on behalf of the Italian
Date 5/2/45 Name and Ran
Commanding..
Counter signature of Allied O
Date 5/2/45 Name and Ran

POSTED
FOLIO 10 FEB 1945
INITIALS R.S.

1287

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... Serial No. 9/84.....

| DESCRIPTION IN ENGLISH | GRADE (1/QR) | QUANTITY | SOURCE Name of Shipper other source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| RRS. Cap couriers | R | 2500 | Aux Depot 257 BOD | Br | RA |
| Nothing Follows. | | | | | |

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

e" will be executed in quadruplicate. to HQ. Italy, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

Note will be rendered for items arce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were r... by me on behalf of the Italian Army.
Date 5/2/45 Name and Rank... M. Lepore Lt.
Commanding.....
Counter signature of Allied Officer.
Date 5/2/45 Name and Rank... M.L. Sherratt Lieut.

POSTED
FOLIO 10 FEB 1945
INITIALS R.S.

1288

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

ACCEPTANCE NOTE FOR MATERIAL [illegible] 2-17-45
RECEIVED AT ....DEPOT &.....

| DESCRIPTION | | | | SOURCE | |
|---|---|---|---|---|---|
| IN ITALIAN | IN ENGLISH | CODE (ORD) | QUANTITY | Name of Ship & Railroad or other source | Condition on Receipt |
| 9/2/45. Giubbotti di panno. Blouses BD | Blouses BD Green P/W | | 500 | 2s/@ 557 BOD | Br |
| | Nothing Follows. | | | | |

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Instructions

a. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Ry Mnla, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

b. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma RMIA/ORD/1)

SIGNATURE OF RECEIVING [illegible]
I certify that the above de[illegible] by me on behalf of the Itali[illegible]
Date 9/2/45 Name and R[illegible]
Commanding [illegible]
Counter signature of Allied [illegible]
Date 9/2/45 Name and Ra[illegible]

POSTED
FOLIO 13 FEB 1945
INITIALS R.Q.

1289

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

ACCEPTANCE NOTE FOR MATERIAL ISSUED TO ITALIANS 2417
RECEIVED AT....DEPOT 8..... 8/99
Serial No.....

| SERVICE | | | SOURCE | | |
|---|---|---|---|---|---|
| Description | Grade (Type) | Quantity | Name of Ship & Place of Issue | Initial of Officer in Charge | Remarks |
| Blouses BD Green | P/W | 500 | 2s/O 557 BOD | Br | RA |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. 5284 12
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

...e" will be issued in quadruplicate. ...to Base Area, 1st copy to Ministry of ...ined by Italian Depot, 3rd copy for ...e.

...Note will be rendered for items ...urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN SERVICE
I certify that the above described stores were received by me on behalf of the Italian Army.

Date 9/2/45 Name and Rank...N. Lepore Lt Depot 8

Commanding.....

Counter signature of Allied Officer.

Date 9/2/45 Name and Rank...A.N Lambert 1st Lt QMC

POSTED
FOLIO 13 FEB 1945
INITIALS R.A.

1290

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

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

# SHIPPING TICKET

MAY 16 1945

BR. ORD. NO. 11

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 30 December 1944 to 13 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | | | Lire | |
| | 91,000 | | Salvage, Misc.Clothing | lbs | 18.75 | £4265.12.6 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct, 44

Ref - A/N No's 8/33, 34, 38, 41, 42, 47, 48, 51, 55, & 56 refer.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE a.f.s.
(Gen. Dir. [illegible])

2616

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

(Col. [illegible] U. S. [illegible])

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—25629-1

1291

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

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

# SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. BR ORD 11
Registered
Prices Checked
Extens. hecked
Nos. Checked
Typing Checked
Reg for W.M.

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR RFQ No.

TRANSPORTATION COST OF P/A No.

CHARGEABLE TO

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 91,000 | | Mine Wool Salvage | lbs. | 26.785 mill per lb. | 2,437,435 |
| | | Ref: A/N No's 8/33, 34, 38, 41, 42, 47, 48, 51, 55, 56 | | | |

2015

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

(NAME) (RANK) (ORGANIZATION)

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

1292

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

ACCEPTANCE NOTE ... FOR ITEMS RECEIVED FROM ...
RECEIVED AT .....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied origin | Grade or Class | QUANTITY | SOURCE Name of Ship or Allied other source | SOURCE British or U |
|---|---|---|---|---|---|---|---|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 30/12/44 | Stesso | Ditto | Ditto | 11000 | S.S. [illegible] | |
| 2 | 2/3/45 | " | " | " | 3000 | " | |
| 3 | | | | | 14000 | Pounds Wool | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

AC OUNTING SECTION
S.T. No. 8 and 11
Registered ✓
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING OFFICER
I certify that the above ... me on behalf of the Italian ...
Name ...
Date; 4/3/45
Comman...
Counter signa ture of Allied ...
Date.....
Name ...

POSTED
6 FEB 1945
R.G.

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

1293

Repair

RECEIPT NOTE ... FOR ITEMS ... FROM ... OTHER SOURCE — Appendix "A" (1) (c)
RECEIVED AT ..... 194 — Serial No .....

| DESCRIPTION: IN ENGLISH Nomenclature of Article and Name of Allied owner | Grade or Condition | QUANTITY | SOURCE: Name of Ship or Allied other source | SOURCE: Whether as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | 14000 | Repaired Work | | |

ACCOUNTING SECTION
S.T. No. 2 and 11
Registered ✓
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

e" will be executed in quadruplicate. to the [illegible]; 1st Copy to Ministry of War, by Italian Depot; 3rd Copy for Allied

Note will be rendered for items received as opposed to USA source and vice versa.

SIGNATURE of receiving ITALIAN C.O. Unit
I certify that the above described stores were received me on behalf of the Italian Army
Name and Rank.....
Date;.....
Commanding .....
Counter signa ture of Allied Officer.
Date..... Name and Rank.....

POSTED
3 - FEB 1945
R.G.

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

1294

ACCEPTANCE NOTE FOR MATERIAL FROM Allied ORD
RECEIVED AT ..... FOR ..... Italian

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade | QUANTITY | SOURCE Name of Ship or Allied other place | SOURCE British or U |
|---|---|---|---|---|---|---|---|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 1/1/45 | Stracci | Nothing Follows | | 8000 lbs | Wool | British |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Board 11
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma AMIA/ORD/I)

SIGNATURE OF RECEIVING OFFICER
I certify that the above items were received by me on behalf of the Italian Government.
Name and Rank
Date; 1/1/45
Command
Counter signature of Allied Officer
Date 1/1/45 Name and Rank

POSTED
FOLIO 3 - Ledger
INITIALS R.A.

1295

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

RECEIPTED ROLL FOR MATERIAL FROM ALLIED SOURCE — Appendix "A" to S/L
RECEIVED AT ..... (Location) — Serial No. .....

| DESCRIPTION: IN English Nomenclature of Article and Size and owner | (Civil or M/W) | QUANTITY | SOURCE: Name of Ship or Allied other source | SOURCE: Whether British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| white | | | | | |
| delivery receipt | | 165 | S.S. 557 T.C.I. | British | |
| Nothing follows | | | Wool | | |

AC COUNTING SECTION
S.T. No. Board 11
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

" will be executed in quadruplicate. 1st Copy to Ministry of War, o HQ. SMA; by Italian Depot; 3rd Copy for Allied

ote will be rendered for items receias opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above Generic Stores were receive me on behalf of the Italian Army
Name and Rank. Lefore Lt
Date; 4/1/45
Commanding ..... (Before Lt)
Counter signa ture of Allied Officer.
Date 4/1/45 Name and Rank. A.F. Jambrecht 1st Lt
(A.F. Jambrecht 1st Lt CMP)

POSTED
FOLIO 3 - Ledger
INITIALS R.Q.

1296

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION | | | QUANTITY | SOURCE | |
|---|---|---|---|---|---|---|---|
| | | IN ITALIAN | IN ENGLISH Nomenclature of Allied owner | Grade new or P/A | | Name of ship or other source | Allied or British |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 4/1/45 | Stracci | Salvage | P/A | 800 KGS | S.S.O 557 U.S.A. | Brit |
| 2 | | | Nothing Yellow | | | Wool | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Board 11
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. AMMA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from britian source as opposed to USA source and viceversa.

SIGNATURE OF RECEIVING IT
I certify that the above
on behalf of the Italia
Name
Date....5/1/45.....
Com
Counter signature of Allie
Date.....5/1/45..... Name

(Pro forma AMMA/CRD/1)

3 - FEB 1946
R-Q,

1297

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

2

Repair

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE — Appendix "A" to S/A.../...
RECEIVED AT.....(Destination) — Serial No...../33...

| DESCRIPTION: IN ENGLISH Nomenclature of Allied owner (4) | Grade as new or F/W (5) | QUANTITY (6) | SOURCE: Name of ship or other source (7) | SOURCE: Allied owner as British or U.S.A. (8) | REMARKS (9) |
|---|---|---|---|---|---|
| Salvage | F/W | Pounds | R.A.S 557 A.C.O. | British | |
| Rotten Cotton | | | Wool | | |
| | | | ACCOUNTING SECTION | | |
| | | | S.T. No. Grand II | | |
| | | | Registered | | |
| | | | Prices Checked | | |
| | | | Exten. hecked | | |
| | | | Totals Checked | | |
| | | | Typing Checked | | |
| | | | Reg. for W.M. | | |

...t" will be executed in quadruplicate.
... to H.Q.MMIA, 1st Copy to Ministry of War,
... by Italian Depot; 3rd Copy for Allied

Note will be rendered for items received as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received on behalf of the Italian Army:

Name and Rank...L. Lorenzini...

Date;...5/1/45.....

Commanding.....

Countersignatures of Allied Officer.

Date.....5/1/45..... Name and Rank...A.M. Landsdell...

3 Feb 1946
R.R.

1298

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

ACCEPTANCE NOTE FOR ... F. ... ALLIED ... 241
RECEIVED AT.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or U/W | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner British or U |
|---|---|---|---|---|---|---|---|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 5/1/45 | Stracci | Misc. Salvage | U/W | 1,000 lbs | U.S.S. 557 | British |
| 2 | | | Nothing Follows | | | Wood | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Board 11
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

SIGNATURES OF RECEIVING ITALI
I certify that the above ite
me on behalf of the Italian
Name a
Date;...1/1/45.....
Comman
Counter signa ture of Allied
Date...1/1/45..... Name a

INSTRUCTION

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMLA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMLA/ORD/I)

POSTED
3 - FEB 1945
R. A.

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

1299

Repair

ASSISTANCE Note For ...ALLIED FORCES ABOVE SPACE
RECEIVED AT.....

Appendix "A" to S/A
Serial N.....

| DESCRIPTION | | | SOURCE | | REMARKS |
|---|---|---|---|---|---|
| IN English Nomenclature of Allied owner | Grade as new F. P/W | QUANTITY | Name of Ship or other source | Allied owner as British or U.S.A. | |
| 4 | 5 | 6 | 7 | 8 | 9 |
| Misc. Salvage | M/ | 12000 lbs | H.S.D. 387 | R.A.O. British | RA 4228 |
| Nothing Follows | | | Wool | | |

ACCOUNTING SECTION
S.T. No. Board 11
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.T.

" will be executed in quadruplicate.
o HQ. MMIA, 1st Copy to Ministry of War,
by Italian Depot; 3rd Copy for Allied

ote will be rendered for items receiv-
as opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above describ d stores were receive
me on behalf of the Italian Army

Date;.....

Name and Rank.....
Lt Lepore It

Commanding .....

Counter signa ture of Allied Officer.

Date.....

Name and Rank. F.L. Payer Capt. Chy
A.F. Lombrecht 1st Lt

POSTED
3 - FEB 1945
R. A.

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

1300

ACCEPTANCE NOTE for materials from ALLIED SOURCE
RECEIVED AT.....64.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade or F/d | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied owner & British or U. |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 2/2/45 | Streccl. | Misc. Salvage | F/d | 12000 lbs. S.S.A. 557 BCo. | | British |
| 2 | | | Nothing follows. | | | War | |
| 3 | | | | | | | |
| 4 | | | | | | ACCOUNTING SECTION | |
| 5 | | | | | | S.T. No. Brord 11 | |
| 6 | | | | | | Registered | |
| 7 | | | | | | Prices Checked | |
| 8 | | | | | | Extensions Checked | |
| 9 | | | | | | Totals Checked | |
| 10 | | | | | | Typing Checked | |
| | | | | | | Reg for W.M. | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/CRD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descr
me on behalf of the Italian Ar

Date; 2/2/45 Name and

Commandi

Counter signature of Allied C

Date 2/2/45 Name and

POSTED
3 - FEB 1945
R.Q.

1301

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

Repair

ACCEPTANCE NOTE For MATERIAL FROM [illegible] SOURCE — Appendix "A" to S/A
RECEIVED AT.....Gl..... — Serial No.....

| DESCRIPTION: IN ENGLISH Nomenclature of Allied owner | Grade New / F / R/W | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| Misc. Salvage | R/W | 12000 lbs. | H.S.S. 587 POA. | British | RA 420-60/1 |
| Nothing follows. | | | Wood | | |

ACCOUNTING SECTION
S.T. No. Brand 11
Registered ✓
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W.M.

will be executed in quadruplicate.
Hq. MMTA; 1st Copy to Ministry of War,
y Italian Depot; 3rd Copy for Allied

te will be rendered for items receiv-
e opposed to USA source and vice versa;

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army
Date; 3/2/45 Name and Rank..Capt. Lt
Commanding .....
Counter signature of Allied Officer.
Date 3/2/45 Name and Rank..A.M. Lambrecht 1st Lt

POSTED
3 - FEB 1945
R.Q.

1302

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Depot..2.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or p/w | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S. |
|---|---|---|---|---|---|---|---|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 9/1/45 | Stracci | Misc. Salvage | W/ | 8000 lbs | R.S.A. SS7 M.V. | British |
| 2 | | | Nothing follows | | | Wood | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Board 11
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMLA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descri
me on behalf of the Italian Ar
Name and
Date;.....30/1/45.....
Commandi
Counter signa ture of Allied O
Date...30/1/45..... Name and

(Pro forma MmlA/ORD/I)

POSTED
3 - FEB 1945
R.L.

1303

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

ACCEPTANCE [illegible] MATERIAL From Allied SOURCE
RECEIVED AT.....Depot..6.....

Repair

Appendix "A" to S/A
Serial No. 8/47

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner (4) | Grade as new or p/w (5) | QUANTITY (6) | SOURCE Name of Ship or other source (7) | SOURCE Allied owner as British or U.S.A. (8) | REMARKS (9) |
|---|---|---|---|---|---|
| Misc. Salvage | 1/ | 8000 lbs | S.S.D. 567 IKD | British | RA Repaired for |
| Nothing follows | | | Wool | | |

ACCOUNTING SECTION
S.T. No. Board 11
Registered ✓
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

will be executed in quadruplicate. [illegible] MMIA; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

e will be rendered for items receiopened to USA source and viceversa;

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were receive me on behalf of the Italian Army.

Date;....10/1/45.....

Name and Rank.....
N. Lepore Lt
Commanding .....

Counter signature of Allied Officer.

Date...10/1/45.....

Name and Rank...A.H. Lambrecht
A.H. Lambrecht 1st Lt
QMC

POSTED
3 - FEB 1945
R.U.

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

1304

ACCEPTANCE NOTE for Materials taken over as WAR BOOTY SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or p/w | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner British or U. |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 8/9/43 | Straccl. | Misc. Salvage | N/A | 11000 lbs. | Wood | |
| 2 | | | Nothing follows | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Bone 11
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIA
I certify that the above descr
me on behalf of the Italian A
Name and
Date;.....
Commandi
Counter signa ture of Allied C
Date..... Name and

POSTED
DATE 4 FEB 1945
INITIALS K. A.

1305

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

Repair

ACCEPTANCE NOTE FOR MATERIAL FROM ITALIAN SOURCE — Appendix "A" to S/...
RECEIVED AT..... — Serial No.....

| DESCRIPTION: IN ENGLISH Nomenclature of Allied owner (4) | Grade as new or p/w (5) | QUANTITY (6) | SOURCE: Name of Ship or other source (7) | SOURCE: Allied owner as British or U.S.A. (8) | REMARKS (9) |
|---|---|---|---|---|---|
| Misc. salvage | | 11000 lbs. | Diesel | | 40,000 lbs |
| nothing follows | | | | | |

ACCOUNTING SECTION
S.T. No. Board 11
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

will be executed in quadruplicate. ...MMIA; 1st Copy to Ministry of War, ...y Italian Depot; 3rd Copy for Allied

...tes will be rendered for items receiv- ...s opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were receive... me on behalf of the Italian Army:
Name and Rank.....
Date:.../.../45.....
Commanding .....

Counter signa ture of Allied Officer.
Date...../.../45..... Name and Rank. M.H. Lambrett

POSTED
FEB 1945
INITIALS R.A.

1306

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

ACCEPTANCE NOTE FOR ARTICLES OF ALLIED ORIGIN
RECEIVED AT.....Depot.6.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or P/W | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner British or U. |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 1/2/45. Stregoi. | | Misc. Salvage 10% P/W | | 6000 Lbs | H.S.L.S57 BCD. | Br |
| 2 | | | Nothing follows. | | | Wood | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Grad 11
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Rec. for W.M.

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa;

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIA
I certify that the above rece
me on behalf of the Italian A
Name an
Date;...../2/45.....
Comman
Counter signa ture of Allied
Date...../2/45..... Name an

POSTED
4 FEB 1945
FOLIO
KQ.

1307

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

ACCEPTANCE Note For [illegible] Supplied by the
RECEIVED AT....Depot.B.....by...

Repair

Appendix "A" to S/A
Serial No...M.N.B/51...

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or R/N | QUANTITY | SOURCE Name of Ship or other Source | SOURCE Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| Mine. Salvage 1kg R/N | | 8000 Lbs | R.S.D. 557 BOD. | Br | RA |
| Nothing follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Brad 11
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M

will be executed in quadruplicate.
Hq. MMIA; 1st Copy to Ministry of War,
Italian Depot; 3rd Copy for Allied

e will be rendered for items recei-
o.oned to USA source and viceversa;

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were receiv-
me on behalf of the Italian Army:
Name and Rank.....
Date;...4/2/45.....
M.Lepore Lt
Commanding.....
Counter signa ture of Allied Officer.
Date...4/2/45.....
Name and Rank.....
A.N. Lambrecht 1st Lt
QMC

POSTED
FOLIO 4 FEB 1945
ITEMS K.Q.

1308

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT DEPOT 6

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade (if applicable) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner a British or U.S |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| I | 13/1/45. | Stracci. | Misc. Salvage | L/ | 4000-lbs | N.L.B. 557 | Br |
| 2 | | | Nothing Follows | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

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

INSTRUCTIONS

I. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIA
I certify that the above descr
me on behalf of the Italian A
Name an
Date; 13/1/45
Command
Counter signa ture of Allied
Date 13/1/45 Name an

(Pro forma MMIA/CRD/I)

POSTED
4 FEB 1945
INITIALS R.A.

1309

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE — Appendix "A" to S/...
RECEIVED AT DEPOT ... — Serial No. M.M./.5.

Repairs

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner 4 | Grade as new F/W 5 | QUANTITY 6 | SOURCE Name of Ship or other Source 7 | SOURCE Allied owner as British or U.S.A. 8 | REMARKS 9 |
|---|---|---|---|---|---|
| Misc. Salvage lbs | 1/ | 4000-lbs | H.M.S. 557 B.M. | Br | Rd |
| Nothing Follows | | | | | |

ACCOUNTING SECTION
S.I. No. 3 2 0 1 4
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

...will be executed in quadruplicate. ...dq. MMTA; 1st Copy to Ministry of War, ...y Italian Depot; 3rd Copy for Allied

...te will be rendered for items receiv- ...s opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army;
Date; 13/1/45
Name and Rank... M. Lepore Lt
Commanding.....
Counter signature of Allied Officer.
Date... 13/1/45 ... Name and Rank... M.N. Lambrecht 1st Lt QMC

POSTED
4 FEB 1945
INDEXED R.A.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (N) or (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner a British or U.S |
|---|---|---|---|---|---|---|---|
| 1 | 13/1/45. | Stracci. | Misc. Salvage. | P/W | 6000 lbs | R.S.U. 357 POD. | Br |
| 2 | | | Nothing follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Bond 11
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descri
by me on behalf of the Italian
Name and Rank.
Date.16/1/45..... N. I
Commanding...
Counter signature of Allied Off
Date....16/1/4...Name and Rank.

POSTED
FOLIO 4 Feb 1945
INITIALS R.Q.

1311

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ...DEPOT..... .....

CC 65

Serial No. 4/1.../60.....

| DESCRIPTION IN ENGLISH | GRADE (P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage. | P/W | 6000 Lbs | R.S.D. 557 Bdl. | Br | RA |
| Nothing follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Board 1
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W.M.

...will be executed in quadruplicate. ...Hq. Mwia, 1st copy to Ministry of ...ed by Italian Depot, 3rd copy for

...te will be rendered for items ...ce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date.16.1.45.....

Name and Rank.....
N. Lepore. Lt

Commanding.....

Counter signature of Allied Officer.

Date....16.1.45....Name and Rank.....
A.N. Lambrecht 1st Lt
CMC

POSTED
FOLIO 4 FEB 1945
R. Q.

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 10

DATE SHIPPED OR DELIVERED 16 December 1944 to 6 February 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

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

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 8 | | Trousers BD, P/W | pr | 12/2½ | £4. 17. 8 |
| | 1,020 | | Salvage Trousers, P/W | pr | 8/6½ | 435. 12. 6 |
| | 5,242 | | Salvage BD Trousers, P/W | pr | 8/6½ | 2238. 15. 5 |
| | 840 | | Salvage Blouses, P/W | ea | 8/8 | 364. 0. 0 |
| | 713 | | Salvage Blouses, BD, P/W | ea | 8/8 | 308. 19. 4 |
| | 58,000 | | Salvage, Wool +Lire | lb | 6.25 | 906. 5. 0 |
| | | | | | | £4258. 9.11 |

Per authority AFHQ Ltr. AG 400/031 GDS-O
dated 6 Oct, 44

Ref - A/F No's 8R/1, 2, 4, 6, 7, 8, 11, 12,
13, 15, 16 & 18 refer.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

2664

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 16—29639-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
A. C. 1945

# SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Br Ord #10
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 8 | | Trousers S.D. P/W | pr | | |
| 59,000 | | Misc Salvage wool | lbs | 26.785 see fwd | 1,580,315 |
| 1,000 | | Salvage trousers P/W | pr | | |
| 5,745 | | Salvage BD trousers P/W | pr | | |
| 8,40 | | Salvage Blouses P/W | ea | | |
| 713 | | Salvage Blouses B.D. P/W | ea | | |
| | Ref: A/N | Sh'd 88/1,2,4,6,7,8,11,12,13, | 15,16,18 | | |

2063

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

(NAME) (RANK) (ORGANIZATION)

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

1314

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Bari.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (M)/(F)/(W) | QUANTITY | SOURCE Name of ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|---|
| 1 | 16/2/45 | Pantaloni di panno. | Trousers Kh. K. Woollen Clothing follows. | | 8 | "U" Clothing & Repair Factory. | Br |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Brnd 10
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

NOTES

1. This "Acceptance Note" will be rendered in quadruplicate. Distribution: Original to [illegible], 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

WE TURN OVER RECEIPT NO.
I certify that the above ar
by me on behalf of the Ital
Name and R
Date...7./.2./45.....
Commanding
Counter signature of Allied
Date...7./.2./45.....Name and R

POSTED
FOLIO 5 FEB 1945
INITIALS R.A.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE (Less Ord.)
RECEIVED AT.....

Serial No.....

| DESCRIPTION IN ENGLISH | GRADE (Ital) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Greyed di panno. Trousers Kit Bag Clothing Bollows. | | 8 | "C" Clothing & Repair Factory. | Br | Re 12/23 |

ACCOUNTING SECTION
S.T. No. Br Md 10
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

...ell ...e reported in duplicate.
...to ... Area, 1st copy to Ministry of
...ired by Italian Depot, 3rd copy for
...e.

Note will be rendered for items
urce as opposed to USA source and

POSTED
FOLIO 5 ITEMS
INITIALS R.A.

Signature of Receiving Italian Officer.
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date.....
Commanding.....Depot 8
Counter signature of Allied Officer.
Date...3./.5.....Name and Rank.....
A.N. Lemprecht 1st
CO

1316

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

2401

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... DEPOT 6 .....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (N or T/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Own British or |
|---|---|---|---|---|---|---|---|
| 1 | 23/1/45. | Stracci. | Misc. Salvage. | W/T | 1060 lbs | No 1 ITI G.T. Coy. Ward | Br |
| 2 | | | Nothing Follows. | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Brad 10
Registered 9
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above de
by me on behalf of the Ital
Name and R
Date 23.1.45.....
Commanding
Counter signature of Allied

Date 23/1/45.....Name and R

POSTED
5 FEB 1945
SCUD
INDEX R.Q.

1317

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES (2 Copies)

RECEIVED AT.....DEPOT R.....

S/R/2

Serial No.....

| DESCRIPTION N | IN ENGLISH | GRADE (N/SX (P/W) | QUANTITY | SOURCE Name of Ship or other source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|---|
| | Misc. Salvage. | N/S | 600 lbs in 1 Pkg. | G.T. Co. | Br | Bl |
| | Nothing follows. | | | Wool | | |

ACCOUNTING SECTION

S.T. No. Barg 10

Registered 8

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Reg. for W/M

Notes will be executed in quadruplicate. 1 to Hq. MMLA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

e Note will be rendered for items source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date..1.2.45.....

Name and Rank.....Lepore Lt

Commanding...Depot.....

Counter signature of Allied Officer.

Date..1.2.45.....Name and Rank.....

POSTED 5 FEB 1945 R.Q.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

6910

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (T/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or |
|---|---|---|---|---|---|---|
| 2/2/45. | Stracci. | Misc. Salvage. Nothing Follows. | | 14000 lbs | Ward | |

ACCOUNTING SECTION
S.T. No. Brod 10
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-F/ MIA/ORD/1)

POSTED
5 FEB 1945
R.Q.

SIGNATURE OF RECEIVING ITALI
I certify that the above des
by me on behalf of the Itali
Name and Ra
Date.....
Commanding.
Counter signature of Allied
Date.....Name and Ra

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

Serial No. 6/6/4

| DESCRIPTION IN ENGLISH | GRADE (P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage | | 14000 lbs | Wash | | |
| Bowling Tailors. | | | | | |

AC OUNTING SECTION
S.T. No. Brod 10
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

e" will be executed in quadruplicate. to Hq. MMIA, 1st copy to Ministry of ained by Italian Depot, 3rd copy for e.

Note will be rendered for items ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date.....

Commanding.....

Counter signature of Allied Officer.

Date.....Name and Rank.....

POSTED
5 FEB 1945
R.Q.


1320

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

ACC 10000/120/5895
(2 of 2 folders)

AQ/1/16-C SHIPPING TICKET BR ORD 1-25

Dec 1944- Ap 1945

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

/16-G SHIPPING TICKET BR ORD 1-25

(1896 2161)

2/2

Dec 1944- Ap 1945

1323

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... Depot 8 .....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (N/or (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Own British or |
|---|---|---|---|---|---|---|---|
| 1 | 23/V/45 | Straoci. | Misc. Salvage. | F/T | 7000 lbs | R.M.S. 357 Bdl. | Br |
| 2 | | | Nothing follows. | | | Wool | |
| 3 | | | | | | | |
| 4 | | | 1400 P | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Br 5280
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA
I certify that the above de
by me on behalf of the Ital
Name and R
Date 4/V/45
Commanding
Counter signature of Allied
Date 4/5/45 Name and R

POSTED
FOLIO 15 FEB 1945
INITIALS R.G.

1324

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot B

Serial No. A/H BA/6

| DESCRIPTION IN ENGLISH | GRADE (N.O.R. (P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage. | P/W | 7000 lbs | R.E.M. 557 Bot. | Br ✓ | RA |
| Contains Following | | | Wool | | |

ACCOUNTING SECTION
S.T. No. Brindisi 0
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

ote" will be executed in quadruplicate. 1 to HQ. MMIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

e Note will be rendered for items source as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date 24/1/45

Name and Rank ... T. Lepori Capt.

Commanding Depot B

Counter signature of Allied Officer.

Date 24/1/45 Name and Rank G.P. Zayaf - Capt. 1st Lt. A.A.G.

POSTED
FOLIO 5 FEB 1945
INITIALS R.G.

1325

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

ACCEPTANCE NO[illegible] FOR [illegible] FROM ALLIED SOURCE.
RECEIVED AT.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Gov't or British |
|---|---|---|---|---|---|---|---|
| 1 | 8/1/ | tracci. | ping pelw | | | | |
| 2 | | | Nothin follows | | | Word | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. 32 and 10
Registered 9
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA
I certify that the above d
by me on behalf of the Ita
Name and R
Date.....
Commanding
Counter signature of Allie
Date.....Name and R

POSTED
FOLIO 5 FEB 1945
INITIALS K.Q.

1326

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT.....

Serial N°.....

| DESCRIPTION IN ENGLISH | GRADE (T) or (F/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Nothing follows. | | | Wool | | |

ACCOUNTING SECTION
S.T. No. Br 8nd 13
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

...ote" will be executed in quadruplicate. ...1 to Eq. MeiA, 1st copy to Ministry of ...tained by Italian Depot, 3rd copy for ...ive.

...e Note will be rendered for items ...ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank S. Ten. A.A. Antonio Lippolis
Date 2/1/45
Commanding Officer Depot
Counter signature of Allied Officer.
Date 2/1/45 Name and Rank T.S. Jayes - Capt. Dep.

POSTED
FOLIO 5 FEB 1945
INITIALS R.A.

1327

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (N) or (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner British or U. |
|---|---|---|---|---|---|---|---|
| 1 | 30/1/45. | Stracci. | Misc. Salvage. | P/W | 200 lbs | R.M.S. 387 W.D. | Br |
| 2 | | | Nothing Follows. | | | Wool | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. Booked 10
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descr
by me on behalf of the Italian
Name and Rank
Date.....
Commanding...
Counter signature of Allied Of

Date.....Name and Rank

POSTED
4 FEB 1945
K.Q.

1328

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

3967

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

Serial No. 1 6/A/3 ...

| DESCRIPTION IN ENGLISH | GRADE (N) or (P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage. | | 800 lbs | R.A.D. 592 200. | Br | |
| Nothing Follows | | | Wood | | |
| | | | | | |

ACCOUNTING SECTION
S.T. No. Broad 10
Registered ...
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

e" will be executed in quadruplicate. to HQ. MMIA, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army.
Name and Rank.....
Date.....
Commanding.....
Depot Represent
Counter signature of Allied Officer.
Date.....Name and Rank....A.H. Lambrecht.....
A.H Lambrecht. 1st Lt CMC

POSTED
4 FEB 1945
K.Q.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....ROME.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (I or IV) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied own British or |
|---|---|---|---|---|---|---|---|
| 1 | 26/7/45 | Stracci. Pant: | Salvage Trs I/ | | 1020 | RSD 597 MED | Br ✓ |
| 2 | " | " Giubbotti. | " BLOUSES. | I/W | 840 | " " " | " ✓ |
| 3 | | | Nothing Follows. | | ✓ | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. 2nd 10
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING STAFF
- certify that the above de
by me on behalf of the Ital
Name and R
Date.....
Commanding
Counter signature of Allied
Date....31.7.45..Name and R

POSTED
FOLIO 5 FED 1946
INITIALS R.G.

1330

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....Bari.....

Serial No...AV.....

| SCRIPTION IN ENGLISH | GRADE (E/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| ant: Salvage Trs | | 1020 | RSD 557 BRD | Br ✓ | |
| otti. " Bicosso. | | 310 | " " " | " ✓ | " |
| Nothing follows. | | ✓ | | | |

ACCOUNTING SECTION
S.T. No. Sr ord 70
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date.....27/1/45.....

Name and Rank.....A. Lambrecht 1st Lt.....

Commanding.....

Counter signature of Allied Officer.

Date.....27.1.45..Name and Rank.....A.N. Lambrecht.....

A.N. Lambrecht 1st Lt

C.O.

te' will be executed in quadruplicate. to H.Q. Area, 1st copy to Ministry of ained by Italian Depot, 3rd copy for ve.

Note will be rendered for items ource as opposed to USA source and

POSTED
FOLIO 5 FEB 1945
INITIALS R.G.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ...Depot 8.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH BD | GRADE (F/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|---|
| h | 27/1/45 | Stracci Pantaloni. | Salvage Trs | F/W | 3842 | H. S. D. 557 BOD. | Br |
| 2 | " | " Giubbotti | " Blouses BD | F/W | 363 | " " " | Br |
| 5 | | | Nothing Follows. | | | | |

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

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to [illegible], 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALI
I certify that the above des
by me on behalf of the Itali
Name and Ra
Date 29/1/45.....
Commanding.
Counter signature of Allied
Date 29/1/45.....Name and Ra

POSTED
FOLIO 5 FEB 1945
INITIALS R.A.

1332

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ...Depot 8.....

Serial No. A/N 8R/12

| DESCRIPTION IN ENGLISH BD | GRADE (N)or (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Saloni. Salvage Trs | P/W | 3842 | E.S.D. 557 BOD. | Br ✓ | RA |
| " Blouses BD | P/W | 363 | " " " | Br ✓ | RA |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION

S.T. No. Ex Order 9

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg. for W/M

e" [illegible] executed in quadruplicate. to [illegible] Unit, 1st copy to Ministry of ired by Italian Depot, 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receiv by me on behalf of the Italian Army.

Date 29/1/45

Name and Rank..... N. Lepore Lt

Commanding... ...Depot 8.....

Counter signature of Allied Officer.

Date 29/1/45.....Name and Rank... A.N Lambrecht 1st Lt CMC

POSTED
FOLIO 5 FEB 1945
INITIALS R.A.

1353

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED AT ..... DEPOT 8 .....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (P/W) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|---|
| 1 | 27/1/45 | Stracci. | Misc. Salvage. | P/W | 4000 lbs. | R.S.D. 557 BOD. | ✓ Br |
| 2 | | | Nothing Follows. | | | Wool | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

AC COUNTING SECTION
G.T. No. Br Dock 10
Entered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be rendered in quadruplicate. Distribution: Original to A.C. M.L., 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above ite
by me on behalf of the Itali
Name and Ra
Date...29/1/45...
Commanding.
Counter signature of Allied
Date.....29/1/45 Name and Ra

RECEIVED
5 FEB 1945
R.Q.

1334

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 Serial No. 8R/13

| DESCRIPTION IN ENGLISH | GRADE (P/W) | QUANTITY | SOURCE: Name of Ship or other source | SOURCE: Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc. Salvage. | P/W | 4000 lbs. | R. S. D. 557 BOD. | Br | RA |
| Nothing Follows. | | | | | |

AC Checking Section
S.T. No. Br Bod 10
Engines
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

...e" will be prepared in quadruplicate. ...to HQ. MMLA, 1st copy to Ministry of ...ined by Italian Depot, 3rd copy for ...e.

Note will be rendered for items ...urce as opposed to USA source and

SIGNATURE OF RECEIVING NAVAL OFFICER

I certify that the above-described stores were received by me on behalf of the Italian Army.

Name and Rank... N. Lepore Lt

Date...29/1/45... Commanding... Depot 8

Counter signature of Allied Officer.

Date.....29/1/45 Name and Rank... A.F. Lamtright 1st Lt. CMC

5 FEB 1945 R.Q.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT..... Depot. 6.....

| | DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | CODE (P/W) | QUANTITY | SOURCE Name of ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|---|
| 1 | 1/2/45. | Stracci. | Misc Salvage. | P/W | 22,000 lbs | RSD 557 BOD | Br |
| 2 | | | NOTHING Follows. | | | Wood. | |
| 3 | | | | | | | |
| 4 | | | 12,000 lbs. | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

ACCOUNTING SECTION
S.T. No. 2W 2d/0
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This "Acceptance Note" must be executed in quadruplicate. Distribution: original to HQ. AMG, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma AMGIA/ORD/1)

Signature of Receiving Italian
I certify that the above des
by me on behalf of the Itali
Name and Ra
Date...2./.2./45....
Commanding.
Counter signature of Allied
Date...2./.2./45.....Name and Ra

POSTED
5 FEB 1945
FOLIO
RQ.

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

ACCEPTANCE NOTE ... MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... Depot .8. .....

Serial No... 88/15.....

| DESCRIPTION IN ENGLISH | CODE (if any) | QUANTITY | SOURCE Name of ship or other source | SOURCE Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Misc Salvage. | P/W | 22000 lbs | RSD 557 POD | Br | Rs |
| NOTHING Follows. | | | | | |

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

e" will be executed in quadruplicate.
c HQ. MMIS, 1st copy to Ministry or
ed by Italian Depot. 3rd copy for
.

ote will be rendered for items
rce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were taken over by me on behalf of the Italian [illegible]

Name and Rank.....
Date...2.2.45...
M. Iepore It
Commanding...Depot .8. .....
Counter signature of Allied Officer.

Date.....2/2/45.....Name and Rank.....
A.N. Lambrecht. 1st It
C.M.C.

POSTED
5 FEB 1945
R.Q.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT.....Depot. A.....

| DATE | DESCRIPTION in ITALIAN | DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Owned British or |
|---|---|---|---|---|---|---|
| | ~~Tentelemi~~ | Salvage. | | | | |
| 3/2/45. | Stracci.di panno. | Trousers BD | R/M | 1400 | RSD 557 BOD. | Br |
| " " | Giubbottif | Salvage Blouses BD | " | 350 | " " " | " |
| | | Nothing Follows. | | | | |

ACCOUNTING SECTION
S.T. No. Brought 10
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descr
by me on behalf of the Italia
Name and Ran
Date...5.2.45....
Commanding...
Counter signature of Allied O
Date...5.2.45....Name and Ran

1. This "acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMLA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot. 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

RECEIVED
10 FEB 1945
R.A.

1333

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT.....Depot. A.....C.S.

Serial N...8R/16.....

| DESCRIPTION IN ENGLISH | GRADE (if any) | QUANTITY | SOURCE Name of Ship or other source | Allied Owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| Item. Salvage. | | | | | |
| Panto. Trousers BD | B/W | 1400 | RSD 557 BRD. | Br ✓ | RA 2/162 |
| Tit. Salvage Blouses BD | " | 350 | " " " | " ✓ | " 2/162 |
| Nothing Follows. | | | | | |

ACCOUNTING SECTION
S.T. No. Brand 10
Registered ✓
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

e" will be executed in quadruplicate. to H.Q. Italy, 1st copy to Ministry of ined by Italian Depot. 3rd copy for e.

Note will be rendered for items urce as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Date...5.2.45....

Name and Rank.....N. Lepore Lt

Commanding.....

Counter signature of Allied Officer.

Date...5.2.45....Name and Rank.....A.N Lambrecht 1st Lt

CMC

REGISTERED
10 FEB 1945
K.G.

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

ACCEPTANCE NOTE ... MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... Depot. 8 .....

| DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH | CODE | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied Govt British or |
|---|---|---|---|---|---|---|
| 6/2/45 | Stracci. | To Misc. Salvage. P/W | lbs | 3000 | RSD 557 BOD | Br |
| | | Nothing Follows. | | | Wool (pounds) | |
| | | To Washington | | | | |

ACCOUNTING SECTION
S.I. No. Brand D
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This Acceptance Note will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING ITALIAN
I certify that the above de
by me on behalf of the Itali
Name and R
Date 7/2/45
Commanding
Counter signature of Allied
Date 7/2/45 Name and Ra

POSTED
10 FEB 1945
FOLIO
L.G.

1340

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..... Depot 8 .....

Serial N ... BR/19

| DESCRIPTION IN ENGLISH | ORDER NUMBER | QUANTITY | SOURCE Name of Ship or other source | Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| To Misc. Salvage. P/W | lbs | 3000 | RSD 557 BOD Wool (grade) | Br | RA |
| Nothing Follows. | | | | | |

To Receipter

ACCOUNTING SECTION
S.I. No. Signed
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

...e will be executed in quadruplicate. ... to HQ. Mtrl., 1st copy to Ministry of ...ained by Italian Depot, 3rd copy for ...ve.

Note will be rendered for items ...ource as opposed to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER.
I certify that the above described stores were received by me on behalf of the Italian Army.
Date 7/2/45
Name and Rank ... N. Lepore 1st Lt ...
Depot 8
Commanding .....
Counter signature of Allied Officer.
Date 7/2/45 Name and Rank ... A.J. Labrecque 1st Lt ..
QMC

POSTED
10 FEB 1945
A.G.

1341

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 9

DATE SHIPPED OR DELIVERED 1 to 12 January 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST ~~Lire~~ | TOTAL COST |
|---|---|---|---|---|---|---|
| | 111,400 | | Textiles T. 6, Salvage | lb | 6.25 | £1740.12. 6 |
| | 7,280 | | Socks, Grade III | lb | 26.785 | 487.10. 0 |
| | 3,360 | | Clothing, Wool, Salvage | lb | 26.785 | 225. 0. 0 |
| | 5,712 | | Textiles T. 9, Salvage | lb | 26.785 | 382.10. 0 |
| | 5,600 | | Socks, u/s wedding | lb | 26.785 | 375. 0. 0 |
| | 5,360 | | Clothing T.1, Grade III | lb | 18.75 | 251. 5. 0 |
| | 1,360 | | Clothing T.2, Grade III | lb | 10.714 | 36. 8. 6 |
| | 12,500 | | Boots, Grade III, unrep. | pr | 8/9½d | 5494.15.10 |
| | 260 | | Blouses, BD, Grade III | ea | 12/4d | 160. 6. 8 |
| | 5,220 | | Trousers, BD, Grade III | ea | 12/2½d | 3186. 7. 6 |
| | 120 | | Overcoats | ea | 32/- | 192. 0. 0 |
| | 10,098 | | Trousers, BD, Grade III | lb | 12/2½d | 6163.19. 9 |
| | | | | | | £18695.15. 9 |

Per authority AFHQ Ltr. AG 400/031 GDS-O
dated 6 Oct. 44

Ref - A/N No's REP/14, 15, 16, 18, 19, 20, 22, 23, 24, 25 & 26 refer.

May

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE a.p.s.
(Gen. Div. Reggiani Felice)

1990

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25529-1

1342

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. 1935

# SHIPPING TICKET

ACCOUNTING SECTION
S T. No. BR Ord 9
Registered Yes
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR: Br. Hor.

DATE SHIPPED OR DELIVERED 1st to 12th Jan. 45

SHIP TO— Alaska Hor.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 111,400 | | Textiles T.6 Salvage | lbs. | | |
| 7,280 | | Socks, Grade III | lbs | | |
| 12,500 | | Boots, Grade III | pr. | | |
| 3,360 | | Clothing, wool Salvage | lbs | 26.785 Sue for Sec. | 89,998 |
| 5,712 | | Textiles T.9 Salvage | lbs. | | |
| 5,600 | | Socks, m's woolen | lbs. | | |
| 260 | | Gloves, BD Grade III | ea | | |
| 5,220 | | Trousers, BD, Grade III | ea | | |
| 120 | | Overcoats | ea | | |
| 5,360 | | Clothing T.1 Grade III | lbs. | | |
| 10,098 | | Trousers BD, Grade III | lbs. | | |
| 1,360 | | Clothing T.2, Grade III | lbs. | | |

Ref: A/N No's REP/26,25,24 23,22,20,19,18,16,15,14

1989

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

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

(NAME) (RANK) (ORGANIZATION)

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

BEST COPY POSSIBLE

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



1345

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 12/I/45 | Sacchi T.6 | TEXTILES T.6 | SALVAGE | lbs.14000 | H.Q.23 SALVAGE | B. |
| 2. | | | | | | DEPOT. | |
| 3. | " | " T.6 | " T.6 | " | " 2800 | ORS.RSD.ORD. | |
| 4. | | | TOTALE | lbs. | 16800 | DEPOT. | " |
| 5. | " | Calze | SOCKS | G.III° | " 4480 | 21 BASE. Laundry | " |
| 6. | " | " | SOCKS | " " | " 2800 | | " |
| 7. | | | TOTALE | lbs. | " 7280 | 16 800 | |
| 8. | | | | | | 7 280 | |
| 9. | | | | | | 24,080 lbs Wool | |
| 10. | | | | | | Na parcels | |
| 11. | | | | | | POSTED 21 JAN 1945 | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 12/1/45 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

1346

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR-ITI DEPOT.

Serial N°. / N. di serie: REF/26

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner. Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn. Grado nuovo o usato | Quantity. Quantità | Name of ship or other source. Nome della nave o altra provenienza | Allied owner as British or USA. Propietà alleata Inglese o USA | REMARKS. NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs.14000 | H.Q.23 SALVAGE DEPOT. | B. | |
| " T.6 | " | " 2800 | ORS.RSD.ORD. DEPOT. | " | |
| TOTALE | lbs. | 16800 | | | |
| SOCKS | G.III° | " 4480 | 21 BASE. Foundry | " | |
| SOCKS | " " | " 2800 | | " | |
| TOTALE | lbs. | " 7280 | | | |

16 800
7 280
24,080 lbs Wool
Non pericolosa

POSTED
21 JAN 1945
a c

ACCOUNTING SECTION
C.T. No. 9
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano - Alleato ORD.

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 12/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1347

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 11/1/45 | Scarpe Ingle- | | | | | |
| 2. | | si da riparare | BOOTS | Grado III° | p. 2500 | RSD.GDB. BARI | B. |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

POSTED
21 JAN 1945

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli s dell'Esercito Italiano.

Nome e Gra

Data 11/1/45

Comanda

**COUNTER SIGNATURE OF ALLIED OF**

2. – Receipts and information as entere

Date

Name &

Pro–Forma MMIA - Ord. 1

1348

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI ZP-ITI DEPOT.

Serial N°.
N. di serie RDP/25

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BOOTS | Grado III° | p. 2500 | RSD.ODB. BARI | B. | |

ACCOUNTING SECTION
S.T. No. B and Q
Registered
Prices Checked
Extn. hecked
Totals Checked
Signed Checked
Entered in W.M.

POSTED
21 JAN 1945

" sarà redatta in 5 copie - Distribuzione:
IIA - la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
Alleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 11/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts and information as entered above are certified correct.

Date Name & Rank

1349

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 11/1/45 | Sacchi T.6 | TEXTILES T.6 | SALVAGE | lbs. 8400 | M.Y. 23 SALVAGE | B. |
| 2. | " | " " " | TEXTILES T.6 | " | " 2760 | " DEPOT. | " |
| 3. | " | Clothing | CLOTHING. (Wool) | " | " 3360 | RED.ORD. DEPOT. | " |
| 4. | | | | | | | |
| 5. | | | TOTALE | lbs. | 19.020 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

POSTED
FOLIO 21 JAN 1945
INITIALS a c

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1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 11/1/45 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name &

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# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. — Serial N°. / N. di serie REP/24

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs. 8400 | M.Q. 23 SALVAGE | B. | |
| TEXTILES T.6 | " | " 2750 | " DEPOT. | " | |
| CLOTHING. (Wool) | " | " 3360 | RSD.ORD. DEPOT. | " | |
| TOTALE | lbs. | 19,020 | Wool | | |

POSTED
FOLIO 21 JAN 1945
INITIALS

ACCOUNTING SECTION
S.T. No. 3rd Ord 9
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Cash Voucher No.

, sarà redatta in 5 copie - Distribuzione:
IA - la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
lleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 11/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts and information as entered above are certified correct.

Date Name & Rank Lieut Quartermaster Capt.

135

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT

Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as P / Propietà alleata P |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 9/1/45 | Sacchi T.6 | TEXTILES T.6 | SALVAGE | lbs.7840 | M.Q. 23 SALVAGE DEPOT. | B. |
| 2. | | | | | | | |
| 3. | " | Balle T.9 | TEXTILES T.9 | " | " 2912 | ORS.RSD.ORD. | " |
| 4. | | | TOTALE | lbs. | 10.752 | DEPOT.BARI | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

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FOLIO 21 JAN 1945
INITIALS

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 9/1/45

Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name &

1352

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# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-IEI DEPOT

Serial N°. / N. di serie REP/23

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs.7840 | M.Q. 23 SALVGE DEPOT. | B. | |
| TEXTILES T.9 | " | " 2912 | CRS.RSD.ORD. | " | |
| TOTALE | lbs. | 10.752 | DEPOT.BARI | | |

POSTED 21 JAN 1945

ACCOUNTING SECTION
S.T. No. 2nd Ord. Bn
Registered
Prices Checked
Extn. Checked
Totals Checked
Typed
Rep to W M

e„ sarà redatta in 5 copie - Distribuzione: MIA - la prima e seconda copia al Mini- ve essere tenuta dal Magazzino Italiano - Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 9/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts and information as entered above are certified correct.

Date Name & Rank

1353

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI IR-I.I DEPOT.

Serial
N. di

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|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 9/1/45 | Scarpe da | | | | | |
| 2. | | riparare | BOOTS | III G | p. 10.000 | RSD.ODB.BARI | B. |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

POSTED
FOLIO 21 JAN 1945
INITIALS

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 9/1/45

Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name & R

1354

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-III DEPOT. — Serial N°. / N. di serie RTP/22

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| B0023 | III G | p. 10.000 | PSD.ODB.BARI | B. | |

POSTED
21 JAN 1945
INITIALS a C

AD QUARTERMASTER SECTION
S.T. No. 32 Bnd 9
Engineering
Prices Checked
Extensions Checked
Totals Checked
Entered on SV No.

,, sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
Alleato ORD.
arate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 9/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1355

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

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Ricevuto a BARI BR-ITI DEPOT.

Serial
N. di

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|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 9/1/45 | Sacchi T.6 | TEXTILES T.6 | NEW | lbs 5600 | N.V. [illegible] | B. |
| 2. | " | " " " | TEXTILES T.6 | " | " 5600 | DEPOT. | " |
| 3. | " | " " " | TEXTILES T.6 | " | " 10080 | " " | " |
| 4. | " | M/S [illegible] | SACKS U/S/ [illegible] | " | " 5600 | " " | WD. |
| 5. | | | | | | | |
| 6. | | | TOTALS | lbs. | 26880. | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

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FOLIO 21 JAN 1945

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Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 9/1/45

Comandant

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date

Name & R

1356

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-III DEPOT.

Serial N°.
N. di serie RBP/20

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TENTS T.6 | NEW | lbs 5500 | M.V. 23 JANUARY | U. | |
| TENTS T.6 | " | " 5500 | DITTO. | " | |
| TENTS T.6 | " | " 10080 | " | " | |
| TENTS O/A/ MARKING | " | " 5500 | " | " | R3D.003 |
| TOTALS | 4 No. | 26580 | 22 Nos | | |

POSTED
21 JAN 1943
ITALIO

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 9/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

, sarà redatta in 5 copie – Distribuzione:
IA – la prima e seconda copia al Mini-
e essere tenuta dal Magazzino Italiano -
lleato ORD.
rate dovranno essere compilate per gli
uelli di provenienza Americana e viceversa.

1357

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-MTI DEPOT.

Serial
N. di

| | Date / Data | DESCRIPTION – DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE – PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 9/1/45 | Stecchi T.6 | TEXTILES T.6 | S.WAGE | lbs. 17920 | M.Q. 23 SALVAGE DEPOT. | B. |
| 2. | | | | | | | |
| 3. | " | Stecchi T.6 | " T.6 | " | " 6160 | " " | " |
| 4. | | | | | | | |
| 5. | | | TOTALS | lbs. | 24080 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

POSTED
21 JAN 1945
FOLIO
INITIALS a e

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli s
dell'Esercito Italiano.

Nome e Gra

Data 9/1/45 Comanda

**COUNTER SIGNATURE OF ALLIED OF**

2. – Receipts and information as entere

Date Name &

1358

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR--ITI DEPOT.

Serial N°.
N. di serie 22F/19

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | U.SVAGE | lbs. 17920 | S.S. 23 SALVAGE DEPOT. | B. | |
| " T.5 | " | " 6150 | " | " | |
| TOTALS | lbs. | 24070 | | | |

POSTED
21 JAN 1945
CMO
ROMA 3

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 9/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

e „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano - Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

1359

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a ARI L-3 DEPOT. Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 8/1/45 | GIUBBOTTI | BLOUSES, ED. | GRADO III° | 250 EA | ND POTTED RED.OD | E. |
| 2. | " | Pantaloni | TROUSERS, ED. | " | 2000 EA | " ARI | " |
| 3. | " | " | TROUSERS, ED. " | " | 3221 EA | CRS.RSD. BARI | " |
| 4. | " | Cappotti | OVERCOATS " | " | 120 EA | " " " | " |
| 5. | " | | TOTAL | | 13469 lbs | | |
| 6. | " | Sacchi T.1 | CLOTHING T.1 ( GRADO | III° | | " " " | " |
| 7. | | | (BALES 3) | | | | |
| 8. | " | " T.2 | " (BALES 22) | | | " " " | " |
| 9. | " | " T.2 | " (BALES 18) | | | " " " | " |
| 10. | | | TOTAL | | 3360 lbs | | |
| 11. | | | | | | POSTED FOLIO INITIALS | POSTED 21 JAN 19 |
| 12. | | | | lbs. | 16,819 | Posted | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 8/1/45 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name &

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI U-17 DEPOT. Serial N°. / N. di serie RPE/18

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| HOUSES, HD. | GRADO III° | 260 EA | NOT POSTED RSD.OD | B. | |
| HOUSES, HD. | " | 2000 EA | " BARI | " | |
| HOUSERS, HD. | " | 3221 EA | CRS.RSD. BARI | " | |
| OVERCOATS | " | 120 EA | " " " | " | |
| | TOTAL | 13459 lbs | | | |
| CLOTHING T.1 ( | GRADO III° | | " " " | " | |
| (BALLES 3) | | | | | |
| " (BALLES 22) | | | " " " | " | |
| " (BALLES 18) | | | " " " | " | |
| | TOTAL | 3360 lbs | | | |
| | lbs. | 16;d19 | NOT POSTED | | |

POSTED 21 JAN 1945 FCLO INITIALS

, sarà redatta in 5 copie – Distribuzione: IA – la prima e seconda copia al Mini– e essere tenuta dal Magazzino Italiano - lleato ORD.

rate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 8/1/45 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1361

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 5.I. | SACCHI T. I. | CLOTHING T.I. | III.G. | lbs 2000 | CRS.RSD. ORD. | B. |
| 2. | 945 | " T. 2. | " T.2. | " | " 1360 | DEPOT BARI | " |
| 3. | " | PANTALONI | TROUSERS B.D. | " | " 4818 (1925 EA) | " | " |
| 4. | " | " | " " | " | " 5280 (2000 EA) | " | " |
| 5. | | | | | | | |
| 6. | | | TOTALE | lbs | 13.458 | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

POSTED 21 JAN 1945 FOLIO

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grado

Data 5.1.945 Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date Name & R

1362

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT

Serial N°.
N. di serie REF/ 16.

| PTION - DESCRIZIONE | | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | | 7 | 8 | 9 |
| CLOTHING T.I. | III.G. | lbs 2000 | | CRS.RSD. ORD. | B. | |
| " T.2. | " | " 1360 | (1425 £s) | DEPOT BARI | " | |
| TROUSERS B.D. | " | " 4818 | | " | " | |
| " " | " | " 5280 | (2000 £s) | " | " | |
| TOTALE | lbs | 13.458 | | | | |

POSTED 21 JAN 1945 FOLIO

ACCOUNTING SECTION
E.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ledger Posted

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini– eve essere tenuta dal Magazzino Italiano – Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

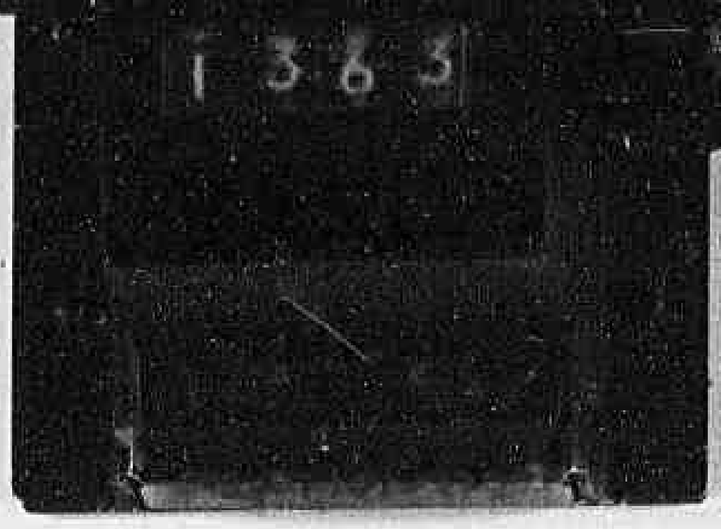
Nome e Grado Stenente Renato Natalizi

Data 5.1.945 Comandante SubConsegnat. Br-Iti Depot.

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank




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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-ITI DEPOT. Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 5/1 | Sacchi T.6 | TEXTILES T.6 | SALVAGE | lbs.2800 | U.Q. 23 SALVAGE | B. |
| 2. | 945 | " T.6 | " T.6 | " | 2800 | DEPOT. | " |
| 3. | | " T.6 | " T.6 | " | 2800 | ABROAD | " |
| 4. | | " T.6 | " T.6 | " | 2800 | | " |
| 5. | | " T.6 | " T.6 | " | 3360 | | " |
| 6. | | " T.6 | " T.6 | " | 3360 | | " |
| 7. | | | Totale | lbs. | 17920 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

AG. CONTROL SECTION
S.P. Bn.
Registered
Name Checked
Entry Checked
Totals Checked
Entered on W.M.

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 5/1/945 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

1364

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-III DEPOT.

Serial N°. / N. di serie REP/15

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato<br>4 | Grade as new or partworn<br>Grado nuovo o usato<br>5 | Quantity<br>Quantità<br>6 | Name of ship or other source<br>Nome della nave o altra provenienza<br>7 | Allied owner as British or USA<br>Propietà alleata Inglese o USA<br>8 | REMARKS<br>NOTE<br>9 |
| TEXTILES T.6 | SALVAGE | lbs.2800 | M.Q. 23 SALVAGE | B. | |
| " T.6 | " | 2800 | DEPOT. | " | "OTHER |
| " T.6 | " | 2600 | ABROAD | " | TEXTILES" |
| " T.6 | " | 2800 | | " | |
| " T.6 | " | 3360 | | " | |
| " T.6 | " | 3360 | | " | |
| Totale | lbs. | 17920 | | | |

AC COUNTING SECTION
S.T. No.
Registered
Price Checked
Entry Locked
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Compared
Init. for W.M.

POSTED
FOLIO
21 JAN 1945
INITIALS AC

e „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano - Alleato ORD.

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Renato Natalizi S.Ten.Sus.

Data 5/1/945

Comandante Subconsegnatario Bari BR-III DEPOT.

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank Alva V. Fosdick Capt.

1363

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a BARI BR-III DEPOT

Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as P / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 4/1 | Bacchi T.6 | TEX ILCO T.6 | N. Lbs. 1350 | | M.S. 23 S.W. | B. |
| 2. | 945 | " T.6 | " T.6 | " | 2830 | pq I | " |
| 3. | | " 6 | " T.6 | " | 2800 | ABROAD | " |
| 4. | | " 6 | " T.6 | " | 3360 | | " |
| 5. | | " 9 | " T. 9 | " | 2630 | | " |
| 6. | | | Tot le | lbs. | 15120 | Wool | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 4/1/945 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

1366

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-I I DEPOT

Serial N°.
N. di serie RTP/14

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TR. ILL T.6 | N. Cdns. 1360 | U.S. [illegible] | | B. | |
| " T.6 | " | 2880 | [illegible] | " | |
| " T.6 | " | 2880 | [illegible] | " | |
| " T.6 | " | 3360 | | " | |
| " T. 6 | " | 2880 | | " | |
| Tot le | lbs. | 15120 | Wood | | |

P
POUCH
INITIALS

21 JAN 1945

AP

e„ sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini–
eve essere tenuta dal Magazzino Italiano -
Alleato ORD.
arate dovranno essere compilate per gli
a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible] S.Ten.

Data 4/1/945

Comandante [illegible] Bari

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank

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

ALL SERVICES 27/3/17

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

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
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.....Signature

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

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

ALL SERVICES

PC/2/10

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

Issued to
Requisitioned by } .....

*From* NO 23 SALVAGE DEPOT *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
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| | | |
| | | |

.....*Signature*

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

1389

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

*From* NO 28 SALVAGE DEPOT *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
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*Signature*

*Rank* *Date*

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

ALL SERVICES

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

Issued to / Requisitioned by } .....

*From* HM 23 SALVAGE DEPOT *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
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Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

**ALL SERVICES**

P[3]/43

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

Issued to
Requisitioned by } .....

*From* ...23 SALVAGE DEPO *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
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.....*Rank* .....*Date*

1372

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

ALL SERVICES 21/2/18

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

Issued to
Requisitioned by } .....

*From* HQ 23 SALVAGE DEPOT *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
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.....*Rank* .....*Date*

1378

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

HQ 23 SALVAGE DEPOT

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

| Index (or Cat.) No. | Designation | Quantity |
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.....*Rank* .....*Date*

F110 DORE/100

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

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ALL SERVICES

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

Issued to
Requisitioned by } No. .....

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

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

*From* H.S. 23 SALVAGE DEPOT *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
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.....*Rank* .....*Date*

FIRE DOMESTICS

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

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

1373

## ALL SERVICES

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

Issued to
Requisitioned by } .....

*From* H.M. 28 SALVAGE DEPOT *Date* .....

| Index (or Cat.) No. | Designation | Quantity |
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.....*Rank* .....*Date*

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

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

FIND DOMENICO

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

A.F.S. SERVICE

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

Issued to
Requisitioned by .....

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

| Index (or Cat.) No. | Designation | Quantity |
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*Signature*

*Rank* *Date*

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

ALL SERVICES

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

Issued to
Requisitioned by .....

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

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

1381

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

ALL SERVICES

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

Issued to
Requisitioned by .....

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

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

HQ-AAF SAN ANTONIO

1382

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

USS Salvage Lepotkabros

Salvage Return for week ending 12 January 44.

Ref: Lo/A/PH.
Encl 1.

Part II - Transfers to MTA.

| Section. | Description. | Number. | Total weight capacity | Total Actual weight | Remarks. |
|---|---|---|---|---|---|
| 1. | Accommodations. Tentative, To | Tons | 37 short | 37 Long | |

Ref/A. Total 37 Long tons

20.
23
24
26

OK

H.J. Davis
Lieutenant,
U.S.N.R.,
for Captain,
U.S.N.

14 Jan 44.

To:- CNO Salvage, 3 Distribs.
Copy to:- ASO., 34 Ltrs.
L.C. MTA., 34 Area. (For information)
File.

1877

1383

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

Subject:- Re-issue of Salvage.

3 - FEB 1945

HQ 23 Salvage Depot(Abroad)
Tel 10389 Ext 110
(Ask for Salvage)
Sal/102/A/25
31 Jan 45.

Senior IO.,
MFA.,54 Area.

With ref to my return of Textiles TG for week ended 12 Jun 45, please amend the total weight to read 37 tons and not 40 tons 10 cwts.

W. J. Airey,
Lieut.,
for Capt.,
OC.

LFT/1332.

1976

1384

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 8

DATE SHIPPED OR DELIVERED 23 December 1944 to 3 January 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | | | Lire | |
| | 114,520 | | Textiles T. 6, Salvage | lbs | 6.25 | £1789. 7.6 |
| | 5,376 | | Blankets, T. 9, Salvage | lbs | 26.785 | 360. 0.0 |
| | 2,576 | | Sacks, T. 1, Salvage | lbs | 18.75 | 120.15.0 |
| | 3,920 | | Sacks, T. 2, Salvage | lbs | 10.714 | 105. 0.0 |
| | 112 | | Sacks, T. 4, Salvage | lbs | .8928 | 5.0 |
| | 56 | | Sacks, T. 9, Salvage | lbs | 7.1428 | 1. 0.0 |
| | 3,360 | | Clothing, Salvage | lbs | 18.75 | 157.10.0 |
| | 430 | | Drawers, Wool, Grade II | lbs | 26.785 | 28.15.9 |
| | 2,016 | | Textiles, T. 1, Salvage | lbs | 18.75 | 94.10.0 |
| | 1,680 | | Textiles, T. 2, Salvage | lbs | 10.715 | 45. 0.0 |
| | 224 | | Textiles T. 9, Salvage | lbs | 26.785 | 15. 0.0 |
| | 5,264 | | Greatcoats, Grade III | lbs | 26.785 | 352.10.0 |
| | 10,838 | | Trousers, Grade III | lbs | 26.785 | 725.15.0 |
| | 2,028 | | Rags, Cotton, Salvage | lbs | 10.714 | 54.10.3 |
| | 100 | | Gloves, Leather, Salvage | pr | 35.0 | 8.15.0 |
| | | | | | | £3,858.13.6 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref - A/F No's REP/1, 4, 5, 6, 7, 8, 9, 10, 13 refer

Theodore Le May

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1975

IL DIRETTORE GENERALE U.S.

(Gen. Dir. Ruffoni Telliferi)

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 : 1942 16—29529-1

1385

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

II 22 Salvage Depot(Abroad)

Salvage Return for week ending 5 January 42

Ref: 102/A/21.
Sheet 1.

Part II - Transfers to MEIA.

| Serial | Detail Slip | Quantity Number | Quantity Weight (Approx) | Total Weight (Approx) | Remarks |
|---|---|---|---|---|---|
| 1 | Accessories etc. Textiles, 16 | Nil | 32 | 32 | |
| | | | Total | 32 | |

7 Jan 42.

M.F. Kirby,
Lieut.,
Ref 9/10 } Ord B for Depts
13 }
14 } Ord. 9
15 }

To:- [illegible]
Copy to:- [illegible]
I.G. MEIA., 56 Arch. (for information)
Files

1974

1384

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

**ALL SERVICES**

**A.F. Stores, Plant, Tools, Instruments, &c.**

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
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*Signature* .....

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

MILPAY ANTO 1973

1383

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

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*Signature* .....

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

MILAN AUTOMATIC

1972

1383

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

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

1389

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

| Index (or Car.) No. | Designation | Quantity |
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*Signature* .....

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

MILANI ANTONIO

1590

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

**ALL SERVICES**

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

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
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.....*Signature*

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

1971

FIND SOMEONE

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
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.....*Signature*

.....*Rank* .....*Date* 1970

FINO DOMENICO

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

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

FINO DOMENICA

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

1895

R.A.A.F. SERVICES

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

Issued to
Requisitioned by
*From* *Date*

| Index (or Card) No. | Description | Quantity |
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*Signature*

*Rank* *Date*

1969

1394

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

**ALL SERVICES**

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

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
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.....*Signature*

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

1968

1395

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

WD 23 salvage depot(abroad)

Salvage return for week ending 13 December 44.

Ref: 102/A/10
Sheet X

Part II - Transfers to ETA.

| Section. | Description. | Quantity Number. | Weight. (Approx) | Total Weight Tons | Remarks |
|---|---|---|---|---|---|
| 1. | Accumulators. Section 10 | Tons. | 30 | 30 | |

Ref 1.
5.
7.
8.

Total 30

W.J.Kirby,
Lieut,
for Capt,
OC.

31 Dec 44.

To:- [illegible]
[illegible]
L.C. Hdqrs., GS Area. (for information)
File.

1967

1396

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

ALL SERVICES

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

Issued to / Requisitioned by } .....

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

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*Signature* .....

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

1966

1397

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

**ALL SERVICES**

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

Issued to
Requisitioned by } .....

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

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

FINO DOMINICO 1965

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

A.I. SERVICES

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

Issued to
Requisitioned by } .....

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

| Index (or Card) No. | Description | Quantity |
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Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

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.....*Signature*

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

DAMMRecd CIAETD No. 1963

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

ALL SERVICES

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

Issued to
Requisitioned by .....

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

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*Signature*

*Rank* *Date*

DAMMACCO CAETANO 1962

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

1401

**ALL SERVICES**

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

ued to
Requisitioned by } .....

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

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Stephen Caruso

.....*Signature*

.....*Rank* .....1964*Date*

DAMMACCO CARTANO

1402

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

**ALL SERVICES**

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

Issued to
Requisitioned by } .....

*Date* .....

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| Index (or Cat.) No. | Designation | Quantity |
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Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ALL SERVICES

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

Issued to M.M.I.A BARI
Requisitioned by
M.E. 23 SALVAGE.
From DEPOT CASINO Date 2.3.12.46

| Index (or Cat.) No. | Designation | Quantity |
|---|---|---|
| SORRY: | TOOLS. SHEARS | |
| 40 | TEXTILES T.6-1. | 10 x 62" |
| | ADTH D.A.D. SALVAGE | |
| | DISTRICT. | |
| | LETTER 15/2/63 | |
| | d/d 2 JUN 46 | |
| | 3 Humphreys | |
| | DAMIANO Pietro | |
| | DAMIANO PIETRO | |

Signature

Rank: DRIVER Date 1 JUN 46

1404

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

**ALL SERVICES**

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

Issued to / Requisitioned by .....

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

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*Rank*

BARRACCO 1458 HC *Date*

1405

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

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

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 7

DATE SHIPPED OR DELIVERED 21 & 22 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | | | Lire | |
| | 16,240 | | Textiles, T. 6 | lbs | 6.25 | £288.15.0 |
| | 9,306 | | Greatcoats, Grade 3 | lbs | 26.785 | 623. 3.3 |
| | 2,576 | | Blouses | lbs | 26.785 | 172.10.0 |
| | 4,368 | | Trousers | lbs | 26.785 | 292.10.0 |
| | 1,050 | | Drawers, Wool | lbs | 26.785 | 70. 6.3 |
| | 2,800 | | Salvage, T. 2 | lbs | 10.714 | 75. 0.0 |
| | 672 | | Salvage, T. 4 | lbs | .8928 | 1.10.0 |
| | 18,360 | | Salvage, T. 6 | lbs | 6.25 | 286.17.6 |
| | 6,160 | | Salvage, T. 3 | lbs | 10.714 | 165. 0.0 |
| | | | | | | £1,975.12.0 |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref - A/N No's REP/68, 70 refer.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

1957

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

(Col. Commanding 2 Italian Liaison Group)

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

1406

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

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

# SHIPPING TICKET

BROD "7

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF W.M. CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 16,240 | | Buttles T. 6 | lbs. | | |
| 9,306 | | Greatcoats, 3 grade | lbs. | | |
| 2,576 | | Blouses, " | lbs. | | |
| ~~2,462~~ | | Drawers, " | lbs. | | |
| 4,368 | | | | | |
| 1,050 | | Drawers, wool | lbs. | | |
| 2,800 | | T. 2 | lbs. | | |
| 672 | | T. 4 | lbs. | | |
| ~~3,220~~ 18,360 | | T. 6 | lbs. | | |
| 6,160 | | T. 3 | lbs. | | |

Ref. A N No's REP/68,70

1956

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1407

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at / Ricevuto a: In Recon Repair Dept. No.2 (Giordano)

Serial / N. di

| | Date / Data | DESCRIPTION – DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE – PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as: / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 22/12 | Sacchi T.6 | TEXTILES T. 6 | SALVAGE | 16240 | M.Q. 23 SALVAGE | B. |
| 2. | 944 | CAppotti | GREATCOATS | 3rd grade | 2016 | ORD.RSD.ORD. | B. |
| 3. | | | | | | DEPOT. BARI | |
| 4. | " | Giubbotti | BLOUSES | " " | 2576 | " " | B. |
| 5. | " | PANTALONI | TROUSERS | " " | 2464 | " " | B. |
| 6. | | " | " | " " | 1904 | " " | B. |
| 7. | | | | | 25200 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 22/12/44

Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date

Name & R

1408

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

430/OR

Reiceved at / Ricevuto a: La Rocca Repair Depot. No.2 (Giordano) — Serial N°. / N. di serie: REP/10

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T. 6 | SALVAGE | 16240 / | M.Q. 23 SALVAGE | B. | |
| GREATCOATS | 3rd grade | 2016 / | CRS.RSD.ORD. | T. | |
| | | | DEPOT. BARI | | |
| BLOUSES | " " | 2576 / | " " | B. | |
| TROUSERS | " " | 2464 / | " " | B. | |
| " | " " | 1904 / | " " | B. | |
| | | 25200 | | | |

ACCOUNTING SECTION
S T. No. 7
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini– ve essere tenuta dal Magazzino Italiano · Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 22/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1409

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a

Serial
N. di

| | Date / Data | DESCRIPTION – DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE – PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 21/1/44 | GAS O.D. 1 TANK | GASOLINE (37 ea) | NEW | 2576 LBS | ORD DEPOT | E |
| 2. | | " " | " (485 ea) | " | 3136 " | ORD | E |
| 3. | | " " | " (232 ea) | " | 1578 " | " | E |
| 4. | | WATER 100A | DRINKING WOOL (1500 ea) | " | 1050 " | RSD ORS | E |
| 5. | | T.2 SACHII | T.2 (44 CROSS) | Salvage | 2800 " | " | E |
| 6. | | T.4 " | T.4 (72 " ) | " | 672 " | " | E |
| 7. | | T.6 " | T.6 (67 " ) | " | 3920 " | T.C. 23 SALVAGE | E |
| 8. | | T.3 " | T.3 (119 " ) | " | 6160 " | DEPOT ABROAD | E |
| 9. | | T.6 " | T.6 (366 " ) | " | 14440 " | " | E |
| 10. | | | | | TOTAL WEIGHT | | |
| 11. | | | | | 36332 LBS | | |
| 12. | | | | | | | |

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Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 21/1/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 21/1/44 Name & R

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

4780R

Reiceved at
Ricevuto a (PRACTICALLY ALL OF NO. (illegible))

Serial N°.
N. di serie

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| 0 BOAT BOATS (37 ea) | RAMS III | 2576 LBS | CRS 430 DEPOT | B | |
| " (485 ea) | " | 3136 " | CRD | B | |
| " (232 ea) | " | 1578 " | " | B | |
| [illegible] (1500 ea) | " | 1050 " | NSD CRS | B | |
| 1.2 (44 SKIDS) | Salvage | 2800 " | " | B | |
| 3.4 (72 " ) | " | 672 " | " | B | |
| 2.6 (67 " ) | " | 3920 " | U.K. 23 SALVAGE | B | |
| 4.3 (113 " ) | " | 6160 " | DEPOT ABROAD | B | |
| 1.6 (306 " ) | " | 14440 " | " | B | |
| | TOTAL WEIGHT | 36332 LBS | | | |

ACCOUNTING SECTION
S.T. [illegible]
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini– ve essere tenuta dal Magazzino Italiano - Alleato ORD.

erate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 21/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 21/12/44 Name & Rank

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

**ALL SERVICES**

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

Issued to
Requisitioned by

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

| Index (or Cat.) No. | Designation | Quantity |
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Telephone Cable

*Signature*

*Rank* *Date*

DAMMACCO GAETANO

1412

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

ALL SERVICES

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

Issued to
Requisitioned by .....

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

| Index (or Cat.) No. | Designation | Quantity |
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*Signature* .....

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

DAMMACCO. GAETANO

1413

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

**ALL SERVICES**

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

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
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.....*Signature*

*Rank* .....*Date*

DAMMACCO GAETANO

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

BEST COPY POSSIBLE

1415

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

| Index (or Cat.) No. | Designation | Quantity |
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*Signature* .....

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

DAMMACCO GAETANO

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

ALL SERVICES

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

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Requisitioned by } .....

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

DAMMACCO CIRETANO

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

1417

SERVICES

(b)

## ...d Stores, Plant, Tools, Instruments, &c.

Issued to .....
Requisitioned by .....

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

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

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

ALL SERVICES

5

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

Issued to
Requisitioned by

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

| Index (or Card) No. | Description | Quantity |
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*Signature*

*Rank* *Date*

DAMMACCO GAETANO

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

ALL SERVICES

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

Issued to
Requisitioned by } .....

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

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.....*Signature*

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

1420

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

ALL SERVICES

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

Issued to
Requisitioned by

*From* *Date*

| Index (or Cat.) No. | Designation | Quantity |
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*Signature*

*Rank* *Date*

DAMMACCO GAETANO

Ex 23 Salvage Returns.

Salvage Return for week ending 23 December '44.

Ref 100/A/18.
Sheet 1.

Part II - Transfers to MAIA.

| Serial No. | Description. | | Quantity Number. | Weight (A Comx) | Total Weight | Remarks |
|---|---|---|---|---|---|---|
| 1. | Components. Textiles, TS | tons. | | 20¾ | 20 | |
| 10. | Electric & Mechanical. Textile, TT | tons. | | 11 | | |
| | " TS | " | | 10 | | |
| | " TS | " | | 7 | 28 | |
| 11. | Electrical & Signalling Stores. Cable electric. | cwts. | | 1½ | | |
| | " " on reels | | 45 | | 2 | |
| 20. | R.A.F. Stores. Refrigerators. | | 24 | | | |
| | Shovels. | | 28 | | | |
| | Turning w/s. | cwts. | | 5 | - | |

Total 60

23 Dec 44.

To:- [redacted]

I.O.C. (Mil), 54 Avon. (for information)

[redacted]

REP 64
65.
66.
68.
70.

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

| | | | | | |
|---|---|---|---|---|---|
| | Female, 21 | tons. | 11 | | |
| | " 20 | " | 10 | | |
| | " 12 | " | 7 | 25 | |
| 11. | Electrical & Flexible Items. | | | | |
| | ✓ Gould Electric. | cwts. | 1½ | | |
| | ✓ " " on reels | 40 | | 2 | |
| 12. | ✓ G. & D. Items. | | | | |
| | ✓ Hose, pick. | 24 | | | |
| | ✓ Hose G. | 26 | | | |
| | ✓ Tubing, G/S. | cwts. | 2 | - | |

Total 62

Hq. Airfd.
Light.
For Library
etc.

23 Dec 44.

To:- ~~[illegible] & Signallers.~~
~~[illegible] Det.~~
I.O. 5AA, 64 Area. (for information)
~~Files.~~

REP/64.
65.
66.
68.
70.

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

1423

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI - BRAITI DEPOT

Serial
N. di

| | Date Data | DESCRIPTION - DESCRIZIONE: In Italian In Italiano | In English nomenclature of Allied owner Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn Grado nuovo o usato | Quantity Quantità | SOURCE - PROVENIEN: Name of ship or other source Nome della nave o altra provenienza | Allied owner as Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | | | | | lbs | | |
| 2. | 3/I | T.6 Sacchi | TEXTILES T.6 | SALVAGE | IO.640 | M.Q. 23 DEPOT | B. |
| 3. | 945 | | | | | SALVAGE | |
| 4. | " | T.6 " | " " | " | IO.080 | " | " |
| 5. | | | | | | | |
| 6. | " | Clothing | CLOTHING | " | 3.360 | RSD.DRD | B. |
| 7. | | | | | | DEPOT | |
| 8. | " | Mutande di | DRAWERS WOOL | III G. | 430 | idem | B. |
| 9. | | lana | | | | | |
| 10. | | | | lb | 24.510 | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

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Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 3/I/ 1945 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name &

1424

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

467/OR

Reiceved at
Ricevuto a BARI - BRÀITI DEPOT

Serial N°.
N. di serie REP / I3.

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | REMARKS NOTE |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner. Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn. Grado nuovo o usato | Quantity Quantità | Name of ship or other source. Nome della nave o altra provenienza | Allied owner as British or USA. Proprietà alleata Inglese o USA | |
| 1 | 5 | 6 | 7 | 8 | 9 |
| | | lbs | | | |
| TEXTILES T.6 | SALVAGE | IO.640 | M.Q. 23 DEPOT | B. ✓ | |
| | | | SALVAGE | | |
| " " | " | IO.080 | " | " ✓ | |
| CLOTHING | " | 3.360 | RSD.DRD | B. ✓ | |
| | | | DEPOT | | |
| DRAWERS WOOL | III G. | 430 | 1dem | B. ✓ | |
| | lbs | 24.510 | | | |

AC OUNTING SECTIO
S.T. No. 8
Registered ✓
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

POSTED
FOLIO
INITIALS
21 JAN 1945
ac

...ne„ sarà redatta in 5 copie – Distribuzione: ...MIA – la prima e seconda copia al Mini- ...deve essere tenuta dal Magazzino Italiano ... Alleato ORD.

...parate dovranno essere compilate per gli ...a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado S.Tenente Renato Natalizi
Sub Comsec.natzio Br-Iti.

Data 3/I/ 1945 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are ~~certified~~ correct.

Date Name & Rank

1425

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI / BR-ITI DEPOT

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 2/I/ | T.6 Sacchi | TEXTILES T.6 | SALVAGE | lbs. 4480 | M.Q/ 23 SALVAGE | B. |
| 2. | 1945 | | | | | DEPOT | |
| 3. | " | T.I. " | SACKS T.I. | " | " 2240 | CAS-RSD - Bari | ✓ B. |
| 4. | " | T.2. " | " T.2. | " | " 2800 | " | ✓ " |
| 5. | | | | | | | |
| 6. | | | | Totale | lbs 9520 | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

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Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli s
dell'Esercito Italiano.

Nome e Gra

Data 2/I/945 Comandan

**COUNTER SIGNATURE OF ALLIED OF**

2. – Receipts and information as entered

Date Name &

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

# ÈPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA

4164/OR

Reiceved at
Ricevuto a BARI / BR-ITI DEPOT

Serial N°.
N. di serie REP IO.

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs. 4480 | M.Q/ 23 SALVAGE DEPOT | B. | |
| SACKS T.I. | " | " 2240 | CAS-RSD - Bari | ✓ B. | |
| " T.2. | " | " 2800 | " | ✓ " | |
| | Totals | lbs 9520 | | | |

ACCOUNTING SECTION
S.T. No. Sacks
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. per W.M.

POSTED
FOLIO 21 JAN 1945
INITIALS

sarà redatta in 5 copie – Distribuzione:
A – la prima e seconda copia al Mini-
e essere tenuta dal Magazzino Italiano -
lleato ORD.
ate dovranno essere compilate per gli
uelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado 2Tenente Renato Metalizi
Data 2/I/945 Comandante Sub Conservatorio Br-ITI

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

[ 4 2 ]

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI = ER=ITI DEPOT

Serial N
N. di se

| | DESCRIPTION - DESCRIZIONE | | | | | SOURCE - PROVENIENZ | |
|---|---|---|---|---|---|---|---|
| | Date<br>Data | In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as Br<br>Propietà alleata In |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 30/12 1944 | T.6 Sacchi | TEXTILES T. 6 | SALVAGE | lbs 8960. | Salvage 23 Depot | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Gra

Data 30 Dicemb. 1944 Comandan

**COUNTER SIGNATURE OF ALLIED OF**

2. – Receipts and information as entered

Date Name &

Pro-Forma MMIA - Ord. 1

1428

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

463/OR

Reiceved at / Ricevuto a BARI = BR=ITI DEPOT

Serial N°. / N. di serie REP / 9.

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T. 6 | SALVAGE | lbs 8960. | Salvage 23 Depot | B. | |

ACCOUNTING SECTION
T. pd
Signed
Prices Checked
Extns Checked
Totals Checked
Reg to W/H

POSTED
21 JAN 1945
INITIALS

„ sarà redatta in 5 copie – Distribuzione:
IIA – la prima e seconda copia al Mini–
ve essere tenuta dal Magazzino Italiano -
Alleato ORD.

rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Renato [illegible] 1 S.Tenente
SubCom. Italy Depot
Br - Itl Bari

Data 30 Dicemb. 1944 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1429

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI PR-ITI DEPT.

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Ilalian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 29/12 | T.Grille | BLANCHET T. 9 | SALVAGE | 5.376 LBS | ORD.REQ.ORD. | B |
| 2. | 44 | " | | | | DEPT. | |
| 3. | | T.G Facchi | TEXTILES T.6 | " | 11.480 LBS | SALVAGE 23 | B. |
| 4. | | | | lbs. | 16.856 LBS | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli rieevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA · Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 29/12/44 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name &

1430

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# 'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

462/OR

Reiceved at
Ricevuto a BARI BR-IRI DEPT.

Serial N°.
N. di serie REP/3

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BLANKET T. 9 | SALVAGE | 5.376 LBS | CCS.RUR.CRD. DEPT. | B ✓ | |
| TEXTILES T.6 | " | 11/480 LBS | SALVAGE 23 | B. ✓ | |
| | lbs. | 16.856 LBS | | | |

POSTED
FOLIO 21 JAN 1945
INITIALS AC

,, sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini-
eve essere tenuta dal Magazzino Italiano
Alleato (ORD.).
arate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Tenente Maggiore S.Ten.Sus.

Data 29/12/44

Comandante Sub-Commissariato Bari
BR-IRI DEPT.

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank

1431

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI ERMIT DEPT.

Serial
N. di

| | Date / Data | DESCRIPTION – DESCRIZIONE | | | Quantity / Quantità | SOURCE – PROVENIENZ | |
|---|---|---|---|---|---|---|---|
| | | In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | | Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Propietà alleata |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 28/2 | T. 6 Sacchi | TENTES T. 6 | SALVAGE | 16.000 | N.N. 23 SALVAGE DEPOT | B |
| 2. | 14 | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 28/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

1432

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# 'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

1461/OR

Reiceved at
Ricevuto a PARIS PR-PTT DEPOT.

Serial N°.
N. di serie RV/7

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES N. O | SALVAGE | 15.300 | M.Q. #3 SALVAGE DEPOT | B | |

POSTED
FOLIO 21 JAN 1945
INITIALS

, sarà redatta in 5 copie – Distribuzione:
IA – la prima e seconda copia al Mini-
e essere tenuta dal Magazzino Italiano
lleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado Renato Pacelli 1.O.Fan.Guss/

Data 20/12/44 Comandante Subcommandant Base Bari MR-1tl

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank

1433

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI / DR-III DEPOT

Serial N
N. di s

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Propietà alleata In |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 28/12 | T.I. Stechi | TEXTILES T.I. | SALVAGE | 2016 | CRS RSD | B. |
| 2. | 944 | T. 2 " | " T.2 | " | 1630 | " " | " |
| 3. | " | T. 9 " | " T. 9 | " | 224 | " " | " |
| 4. | | | | | | | |
| 5. | " | Cappotti | OVERCOATS | III Gr. | 2454 | " " | " |
| 6. | " | Pantaloni | TROUSERS | " " | 10338 | " " | " |
| 7. | | | | | | | |
| 8. | | | | | 17222 | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 28/12/44 Comandant

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2. – Receipts and information as entered

Date Name &

1434

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

4140/OR

Reiceved at
Ricevuto a BARI / BR-ITI DEPOT

Serial N°.
N. di serie REP / 6.

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | | |
|---|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | | 8 | 9 |
| TEXTILES T.I. | SALVAGE | 2016 | ORS | RSD | B. | |
| " T.2 | " | 1680 | " | " | " | |
| " T. 9 | " | 224 | " | " | " | |
| GREATCOATS | III 4. | 2464 | " | " | " | |
| TROUSERS | " " | 10838 | " | " | " | |
| | | 17222 | | | | |

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FOLIO 21 JAN 1945
INITIALS AC

, sarà redatta in 5 copie – Distribuzione:
IA – la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
lleato ORD.

rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado S.tenente Renato Natalia
Data 28/I2/44 Comandante Sub Consegn. Pr.Iti. Bari

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

1435

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI PRATI DEPOT

Serial N
N. di s

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Proprietà alleata In |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 27/12 | Stecchi T.6 | TEXTILES T.6 | SALVAGE | lbs 25200 | M.O.23 | |
| 2. | 944 | | | | | Salvage Depot | B. |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so
dell'Esercito Italiano.

Nome e Grad

Data 27/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name &

1436

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# C'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

459/OR

Reiceved at
Ricevuto a BARI BR-ITI DEPOT

Serial N°.
N. di serie REP / 5

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| TEXTILES T.6 | SALVAGE | lbs 25200 | M.O.23<br>Salvage Depot | B. | |

AC CUNTING SECTION
S.T. No. 62 Vol 6
Registered
Prices Checked
Exten. hecked
Tchds Checked
Typing Checked
Reg for W M

PUBLIC
FOLIO 21 JAN 1945
ROMA AC

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado S.Tenente Ufficio Batalid
Data 27/12/44 Comandante SubDeposito BR-Iti

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date Name & Rank

...", sarà redatta in 5 copie – Distribuzione: ...MIA – la prima e seconda copia al Mini– ...ve essere tenuta dal Magazzino Italiano - ...Alleato ORD.

...arate dovranno essere compilate per gli ...quelli di provenienza Americana e viceversa.

1437

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI / BR=ITT DEPOT

Serial
N. di

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIEN<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as<br>Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 27/12 | Rags Cotton | RAGS COTTON | SALVAGE | lbs 2028 | SALVAGE SUBS 26 | ✓ A. |
| 2. | 44 | | | | | | |
| 3. | " | Guanti pelle | GLOVES LEATHER | " | pr 100 | " | ✓ A. |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro–Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 27/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

1438

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

458/OR

Reiceved at
Ricevuto a BARI / BRITI DEPOT

Serial N°.
N. di serie REP / 4

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| RAGS COTTON | SALVAGE | lbs 2028 | SALVAGE SUBS 26 | A. | |
| GLOVES LEATHER | " | pr 100 | " | A. | |

AC COUNTING SECTION
S.T. No. 2nd P
Registered
Prices Checked
Extensions Checked
Totals Checked
Terms Checked
Rec'd by W.M.

POSTED
FOLIO 21 JAN 1945
INITIALS AC

e„ sarà redatta in 5 copie - Distribuzione: MIA - la prima e seconda copia al Mini- ve essere tenuta dal Magazzino Italiano - Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. - Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado S.Tenente Ramo Natalia

Data 27/12/44 Comandante Subcorse.n. Briti.Bari

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. - Receipts and information as entered above are certified correct.

Date _____ Name & Rank _____

1439

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT

Serial N / N. di se

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Bri / Propietà alleata In |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 23/I2/ | | | | lbs 26.880 | E.Q. 23 | ✓ B. |
| 2. | 44. | Sacchi | TEXTILES T.6 | SALVAGE | ~~xxx~~ | Salvage | |
| 3. | | | | | ~~xxxxxx~~ | | |
| 4. | " | Cappotti | GREATCOATS (40 Bales) | III G. | 2.800 Lbs | CRS.RSD.ORD Depot Bari | ✓ B. |
| 5. | | | | | | | |
| 6. | " | Sacchi T.I. | Sacks T.I. | SALVAGE | 336 Lbs | " | ✓ " |
| 7. | " | " T 2 | " T.2 | " | II20 " | " | ✓ " |
| 8. | " | " T 4 | " T.4 | " | II2 " | " | ✓ " |
| 9. | " | " T 9 | " T. 9 | " | 56 " | " | ✓ " |
| 10. | | | | | | | |
| 11. | | | | | 3I304 lbs | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 23/I2/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date Name & R

1440

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

452/OR

Reiceved at
Ricevuto a BARI BR-ITI DEPOT

Serial N°.
N. di serie REF/ I.

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | REMARKS NOTE |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | |
| 4 | 5 | 6 | 7 | 8 | 9 |
| | | 1bs 26.800 | M.Q. 23 | ✓ B. | |
| TEXTILES T.6 | SALVAGE | ~~xxx~~ | Salvage | | |
| GREATCOATS (10 Bales) | III G. | 2.800 | ABORS.RSD.ORD Depot Bari | ✓ B. | |
| Sacks T.X. | SALVAGE | 336 ABS | " | ✓ " | |
| " T.2 | " | II20 " | " | ✓ " | |
| " T.4 | " | II2 " | " | ✓ " | |
| " T. 9 | " | 56 " | " | ✓ " | |
| | | 31304 lbs | | | |

POSTED
FOLIO 21 JAN 1945
ac

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini– eve essere tenuta dal Magazzino Italiano - Alleato ORD.

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado: S.Tenente Renato Natalizi
Comandante Sub Comeg. Br-Iti Bari

Data 23/I2/44

**COUNTER SIGNATURE OF ALLIED OFFICER**

2. – Receipts and information as entered above are certified correct.

Date

Name & Rank

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

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. #6

DATE SHIPPED OR DELIVERED 17 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 539

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 510 | | Flannellette | yds | 1/0½ per 12 yds. | £2-4-3 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: A.D.O.S. Hq. 59 Area
To : No. 1 Reggimento Sicurezza E Guardie
On : 17 Mar. 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
RECEIVED
Date JUL 12 1945

1943

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

(NAME) (RANK) (ORGANIZATION)

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

1442

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

# VOUCHER FOR STORES.

ARMY FORM G 882
PADS OF 25 S

| DEMAND NO. | DATE OF DEMAND | TYPE OF DEMAND | DEGREE OF URGENCY | ISSUED THEXXXXX | TYPE OF VOUCHER * | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|---|
| | 9.3.45 | SPECIAL | - | A.D.C.S. 59 AREA. | ISSUE | 14.3.45 | G.443 |

VOUCHER TO

AND

O.C.
No. 1° REGGIMENTO SICUREZZA E GUARDIE

SPECIAL INSTRUCTIONS

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

FULL
PART
COMPL

MAKE SECTION B.2.

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | QUANTITIES ISSUED | QUANTITIES TO FOLLOW | RATE | AMOUNT | PACK TYPE |
|---|---|---|---|---|---|---|---|
| FLANNELETTE ✓ Yds | BC 3491 | 510 | 510 | - | 1/0½ per | ✓ | Auth: HQ |
| | | | | | 12 yds. | 2 4 3 | Letter G |
| Plus 17% Freight | | | | | | 7 6 | dated 9 |
| | | | | | TOTAL | 2 11 9 | |

Eff Bundle Cpl ✓
for [illegible]

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | Sign and return pink copy.

Received W. FEAR Lieut. 15/3/45

W.52434/5596/1855 40M 1/45 3048 W.W.P.S. 51-4068.

1443

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

# VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.

| DATE OF DEMAND | *TYPE OF DEMAND | DEGREE OF URGENCY | ISSUED | THE XXXXXX | TYPE OF VOUCHER * | DATE OF VOUCHER | CONTROL NO. |
|---|---|---|---|---|---|---|---|
| 9.3.45 | SPECIAL | - | A.D.O.S. | 59 AREA. | ISSUE | 14.3.45 | G/783 |

VOUCHER TO

T F
AND
O.C.
No. 1° REGGIMENTO SICUREZZA E GUARDIE
A L

CONSIGN TO By Rail to

SPECIAL INSTRUCTIONS

| SELECTED BY | INITIALS | DATE |
|---|---|---|
| PACKED BY | | |

1

FULL
PART.....
COMPLETION

SECTION B.2.

| DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACKAGE TYPE | PACKAGE MARK # |
|---|---|---|---|---|---|---|---|---|
| ETTE ✓ Yds | BC 3491 | 510 | 510 | - | 1/0½ per | ✓ | Auth: | HQ 59 AREA |
| | | | | | 12 yds. | 2 4 3 | Letter | G 25/8 |
| Capt Bradley Capt ✓ | | Plus 17% Freight | | | | 7 6 | dated | 9 Mar 45. |
| | | | | | TOTAL | 2 11 9 | | |

Change or Expense Voucher will not be brought to charge.
ACKAGE VOUCHER NO. followed by the consignment serial number
ge concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

W. FEAR Lieut.

Sign and return pink copy.

Received 15/3/45

1444

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

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

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 6

DATE SHIPPED OR DELIVERED 16 to 26 December 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 6 | | Salvage, Misc. T/ 6 | Tons | 1400 Tire | £210 .0 .0 |
| | 1 | | Salvage, Misc. T. 6 | Tons | 1400 | 140 .0 .0 |
| | 4 | | Salvage, Misc. T. 6 | Tons | 1400 | 140 .0 .0 |
| | 6 | | Salvage, Misc. T. 6 | Tons | 1400 | 210 .0 .0 |
| | 4 | | Salvage, Misc. T. 6 | Tons | 1400 | 140 .0 .0 |
| | 21 | | | | | £840 .0 .0 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref - A/N No's 1750/119, 124, 127, 107 & 108 refer.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE a. f. s.
(Gen. Div. Raffaele Pelligra)

1942

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

(Col. Cipollone U. S. Army Rep.)

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE: 1942 16—20620-1

1443

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

British Govern.

to

Ital. Govt.

~~Sk. Cert~~ ~~Re~~

~~Receipt~~ ~~Re~~

~~Ready for Signing~~

Misc. Material Salvage 74 tons

Equipment owned by Italian

Railway on acceptance Rules 1750/119,

1750/124, 1750/127, 1750/107, 1750/108

O.K. for S/T

C.P.?

ACCOUNTING SECTION

S.T. No. Board

Registered

Prices Checked

Exten. Checked

Totals Checked CW

Typing Checked CW

Rec'd for W/M

1446

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT....Depot 1750.....GD.....

| | DATE | DESCRIPTION | | | QUANTITY | SOURCE | |
|---|---|---|---|---|---|---|---|
| | | IN ITALIAN | IN ENGLISH Nomenclature of Allied Owner | Grade or New or P/W | | Name of Ship or other source | Allied ow British o |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1/ | 12/44 | Stracci | Misc. Material | Salv. | Bags-175 | 21st. HQ. Salv. | Brit |
| 2 | | | | | Tons-6 | Wash | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Ag. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied OMG Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro forma MMIA/Gmg/1)

SIGNATURE OF RECEIVING IT

I certify that the above
m- on behalf of the Itali
Nam
Date:.....22/12/44.....
Com
Counter signature of all
Date.....22/12/44..... Nam

Not Posted
A C

1447

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

313/OR

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...Depot 1750.....

Appendix "A" to S/A
Serial No.1750/119

| DESCRIPTION | | | | SOURCE | | REMARKS |
|---|---|---|---|---|---|---|
| | IN ENGLISH Nomenclature of Allied owner | Grade or P/N | QUANTITY | Name of Ship or other source | Allied owner as British or U.S.A. | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | Misc. Material | Salv. | Bags-175 | 21st. H. Salv. | British | RA |
| | | | Tons-6 | Used | | |

ot" will be executed in quadruplicate.
l to HQ. GMIA, 1st Copy to Ministry of War,
ed by Italian Depot; 3rd Copy for Allied

e Note will be rendered for items receiv-
ce as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army:

Date:.22/12/44.....

Name and Rank.....
Ten d'Angelo Vincenzo
Commanding.....

Counter signature of Allied Officer.

Date.....22/12/44.....

Name and Rank..A.N. Lamprecht
A. N. Lamprecht
1st. Lt. QMC
Ord #132

Not Posted
AC

1448

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

ACCEPTANCE NOTE ... relating to ...
RECEIVED AT....Depot 1750 .....

| 1 | Date 2 | DESCRIPTION IN ITALIAN 3 | IN ENGLISH Nomenclature of Allied owner 4 | Grade 5 | Quantity 6 | MARKS Name of Ship or Allied other Name British or 7 | 8 |
|---|---|---|---|---|---|---|---|
| 23/ | 12/44 | Stracci | Misc. Material | Salv. | Bags-120 | 21st. No. Salv. | British |
| 2 | | | | | Tons- 4 | | |
| 3 | | | | | See 1 B Wool | | |
| 4 | | | | | | | |
| 5 | | | | | 1440 pieces | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ, MMTA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa;

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIA

I certify that the above desc
me on behalf of the Italian A

Name an

Date;....23/12/44.....

Command

Counter signa ture of Allied

Date.....23/12/44..... Name an

Not Posted
ac

1449

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

316/OR.

RECEIPTANCE NOTE ... Appendix ... ✓
RECEIVED AT....Depot 1750..... Serial N. 1750/124..

| DESCRIPTION IN ENGLISH Nomenclature of Allied owned | Grade new or U/S | QUANTITY | STORES Name of Ship or other means | STORES Allied when to British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| Misc. Material | Salv. | Bags-120 | 21st. HQ. Salv. | British | RA |
| | | Tons- 4 | | | |
| | | ~~5000 LB~~ | Wool | | |
| | | 14440 Lbs Tare | | | |

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received by me on behalf of the Italian Army

Date;....23/12/44.....

Name and Rank.....
Ten d'Angelo Vincenzo
Commanding .....

Counter signature of Allied Officer.

Date.....23/12/44..... Name and Rank.....
A. N. Lamprecht
1st. Lt. QMC

" will be executed in quadruplicate.
o HQ. MMLA; 1st Copy to Ministry of War,
by Italian Depot; 3rd Copy for Allied

ote will be rendered for items receiv-
as opposed to USA source and vicevers

Not Posted
aC

Ord # 132

1450

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

ACCEPTANCE NOTE ... DEPOT/AL ... DATED ...
RECEIVED AT ... Depot 1750 ...

| | DATE | DESCRIPTION: IN CHARGE | DESCRIPTION: IN ENGLISH (Nomenclature of Article and Brief Description) | DESCRIPTION: Grade or Qty | Packing | GOODS RECEIVED: Name of Ship or Allied vessel or other means | GOODS RECEIVED: Nation of Origin |
|---|---|---|---|---|---|---|---|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 26/12/44 | Stracci | Misc. Material | Salv | Bags-123 | 21st. Hq. Salv. | British |
| 2 | | | | | Tons- 4 | | |
| 3 | | | | | Sacks-28 | Wool | |
| 4 | | | | | | | |
| 5 | | | | | Hides | for tan | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

CONDITIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ ...; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied OBD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/OBD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above ... on behalf of the Italian ...

Name and ...

Date;... 26/12/44 ...

Command ...

Counter signature of Allied ...

Date... 26/12/44 ...

Name and ...

POSTED
29 DEC 1944

1451

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

320/OR.

ACCOMPANIES NOTE No. ..... DATED .....

RECEIVED AT Depot 1750

Appendix "A"

Serial No. 1750/127.

| DESCRIPTION | | QUANTITY | STORES | | REMARKS |
|---|---|---|---|---|---|
| (a) Brief description sufficient to identify the articles (b) Name of manufacturer (c) Type, model or pattern (d) Size (e) Distinguishing number or mark | Unit | | Name of ship or vessel on which shipped or other means of transport | Nationality of Stores | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| Misc. Material | Salv | Bags-123 | 21st. Ho. Salv. | British | RA |
| | | Tons- 4 | | | |
| | | 5000 LB | Wood | | |
| | | Wood for fire | | | |

SIGNATURE OF RECEIVING ITALIAN OFFICER.

I certify that the above described stores were received on behalf of the Italian Army.

Name and Rank Ten d'Angelo Vincenzo

Commanding .... .....

Date;..... 26/12/44

Counter signature of Allied Officer.

Name and Rank.. A. W. Lambrecht
1st. Lt. QMC

Date..... 26/12/44

POSTED
29 DEC 1944

Ord #137

will be executed in quadruplicate.
Hq SOS A; 1st Copy to Ministry of War,
y Italian Depot; 3rd Copy for Allied

te will be rendered for items receiv
s opposed to USA source and vice versa;

Not Posted

1452

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1730

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade new or s/w | QUANTITY | SOURCE Name of ship or other source | SOURCE Allied own British or |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 12/44 | Stracci | Misc. Salvage | Salv. | Bags-210 | 21st. Bn. Salv. | Briti |
| 2 | | | | | Tons-6 | | |
| 3 | | | | | 17000-2150 Wood | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | Waste for Tow | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. MMLA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied OAD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice-versa.

(Pro forma mmla/Ord/1)

Signature of receiving It
I certify that the above
on behalf of the Itali
Name
Date 12/12/44
Com
Counter signature of All
Date 12/12/44 Name

Not Posted
A.C.




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

ACCEPTANCE NOTE FOR ARTICLES FROM ALLIED SOURCE
RECEIVED AT Depot 17 (A) 2nd

Appendix "A" to S/A 1750/107

| DESCRIPTION | | | QUANTITY | SOURCE | | REMARKS |
|---|---|---|---|---|---|---|
| | IN ENGLISH Nomenclature of Allied owner | Grade as new or P/W | | Name of ship or other source | Allied owner as British or U.S.A. | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | Misc. Salvage | Salv. | Bags-210 | 21st. HQ. Salv. | British | RA |
| | | | Tons-6 | | | |
| | | | 17000 - 1753 Wood | | | |
| | | | Bales-for Tow | | | |

ot" will be executed in quadruplicate.
1 to No.AMMA, 1st Copy to Ministry of War,
ed by Italian Depot; 3rd Copy for Allied

e Note will be rendered for items receiv-
e as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received on behalf of the Italian Army:

Date:.....16/12/44.....

Name and rank.....Ten d'Angelo Vincenzo.....
Commanding.....

Counter signature of Allied officer.

Date.....16/12/44.....

Name and rank.....A. N. Lambrecht.....
1st. Lt. QMC

Not Posted
A.C.

Ord #182

1454

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1730 ..... Page 1

| | DATE | DESCRIPTION IN Italian | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or B/W | QUANTITY | SOURCE Name of ship or other source | SOURCE Allied owned British or |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 15 | 12/44 | Stracci | Misc. Material | Salv. | Bags-187 | 21st. HQ. Salv | Brit |
| 2 | | | | | Tons-4 | | |
| 3 | | | | | 8000.28 | W.D. | |
| 4 | | | | | | | |
| 5 | | | | | Use to fill | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to M.M.I.A., 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied CMD Representative.

2. Separate acceptance Note will be rendered for items received from britian source as opposed to USA source and vice versa.

(Pro forma AMIA/CMD/I)

SIGNATURE OF RECEIVING IT...

I certify that the above a... me on behalf of the Italia...

Name

Date;.....12/12/44.....

Com...

Counter signn tare of alli...

Date....12/12/44..... Name

Not Posted
A C

1455

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1730 ..... 2446/OR

Appendix "A" to S/A
Serial No. 1750/106...

| DESCRIPTION | | | QUANTITY | SOURCE | | REMARKS |
|---|---|---|---|---|---|---|
| | IN ENGLISH Nomenclature of Allied owner | Grade as new F F/N | | Name of ship or other source | Allied owner as British or U.S.A. | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | Misc. material | Salv. | Bags-137 | 21st. HQ. Salv | British | RA |
| | | | Tons-4 | | | |
| | | | 3000.LB | Wool | | |
| | | | 1120 Litres | | | |

Checked 14/12/44

t." will be executed in quadruplicate.
to H.Q.MMLA, 1st Copy to Ministry of War,
a by Italian Depot; 3rd Copy for Allied

Note will be rendered for items receiv-
e as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received
me on behalf of the Italian Army:

Name and Rank ..... Ten d'Angelo Vincenzo

Date: 15/12/44

Commanding.....

Counter signature of Allied Officer.

Date ...15/12/44.... Name and Rank L. E. Lambrecht
1st. Lt. USA

Not Posted
a C

Ord # 132

1456

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 4

DATE SHIPPED OR DELIVERED 23 to 28 December 1944.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 4,74

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 3,974 | | Greatcoats, undyed DW F/W | ea | 32/- | £6358 . 8. 0 |
| | 18,000 | | Salvage, Misc. Clothing+ | lb | 18.75 | 843 . 15. 0 |
| | | | +Lire | | | £7202 . 3. 0 |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref - A/N No's 6/22, 24, 28, 30, 25, 23, & 21 refer.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1925

IL DIRETTORE GENERALE a.p.s.
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

U.S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

1457

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

Burial Board.

O.K. and file

Ltr Board.

Requested
Checked
Typing Checked

Greatcoats 1365 ea
Greatcoats P/W 2019 ea
" B/W 690 ea
Salvage Repairing 4,000 lbs 3974
" " 3,000 "
" " 7,000 "
" " 4,000
18,000

For equipment issued to Italian Pilots on Airborne Acceptance Notes A/N 8/22, 8/24, 8/28, 8/30, 8/25, 8/23, 8/21.

ACCOUNTING SECTION
S.T. No. Board 4
Registered 4
Prices Checked CO
Exten. Checked CO
Totals Checked CO
Typing Checked CO
Reg. for W/M

1934

O.K. for S/T
GPR

1458

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

Ready for C/T.

Salvage to be
at Wood River
Unload. time required.

Sept 23

1459

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or p/w | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner a British or U.S |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | 2019 | "C" Clothing & Repair Factory | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descr
me on behalf of the Italian Ar
Name and
Date;.....
Commandi
Counter signa ture of Allied O
Date..... Name and

POSTED
FOLIO 1-JAN 1945
INITIALS

1460

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE 348/OR Appendix "A" to S/A
RECEIVED AT.....B.....(Base depot/Craftsmanstore) Serial No.....

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or p/w | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| | | 2019 | "G" Clothing & Repair Factory | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

will be executed in quadruplicate. MMIA; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army:

Date; 27/12/44 Name and Rank.....

Commanding.....

Counter signa ture of Allied Officer.

Date 27/12/44 Name and Rank.....

will be rendered for items received to USA source and viceversa;

POSTED
FOLIO 1-JAN 1945
INITIALS AC

1461

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



(OBJECTIVE AND D... MATERIAL FROM ALLIED SOURCE)
RECEIVED AT.....O.R.O.T.B.(Frattamaggiore)

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied new or used owner | Grade | QUANTITY | SOURCE Name of Ship or Allied wner as other source | British or U-S |
|---|---|---|---|---|---|---|---|
| | 2 | 3 | 4 | | 6 | 7 | |
| 1 | 27/12/44 non tinti | Postemi di panno | Undyed Greatcoats DM | P/W | 590 | "C" Clothing & MX Repair Factory | British |
| 2 | | | Nothing Follows | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descri
on behalf of the Italian Ar
Name and
Date 28/12/44.....
Commandi
Counter signa ture of Allied C
Date 28/12/44..... Name and

This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied OKD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/OKD/I)

POSTED
FOLIO 1-JAN 1945
INITIALS ac

1462

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

1 C.S.

350/OR

ACQUITTANCE ROLL FOR ARTICLES RECEIVED FROM ALLIED SOURCE
RECEIVED AT.....DEPOT.8.(Trattamaggiore)

Serial No. A/E-8/24

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or P/W | QUANTITY | SOURCE Name of Ship or other means | SOURCE Allied wner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| Undyed Greatcoats BD | P/W | 590 | "C" Clothing & KX Repair Factory | British | RA |
| Bottles Follows | | | | | |

" will be executed in quadruplicate.
o Hq. MMIA; 1st Copy to Ministry of War, 2nd Copy for Allied
by Italian Depot; 3rd Copy for Allied

ote will be rendered for items recei- as opposed to USA source and vice versa;

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above listed stores were receiv
on behalf of the Italian Army.

Name and Rank. Ten Tenente Smith

Date 29/12/44.....

Commanding .....

Counter signa ture of Allied Officer.

Date 29/12/44..... Name and Rank. A.W Lambrecht 1st Lt QMC

POSTED
FOLIO 1-JAN 1945
INITIALS ac

1463

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

ACCEPTANCE ... [illegible] ... MADE UNDER
RECEIVED AT ..... DEPOT ... [illegible]

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Also now Used owner | Grade or P/W | QUANTITY | SOURCE Name of Ship or Allied other Cause | SOURCE British or U.S. |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 28/12/44. Stracci | | Washing Salvage Repairing P/W | | 4000 lbs | R.S.D 557 B.O.D. | Britis |
| 2 | | | Nothing follows | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

REMARKS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa;

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING ITALIA

I certify that the above desc
me on behalf of the Italian A
Name an
Date;..29/.12/44.....
Command
Counter signa ture of Allied
Date..29/.12/44..... Name an

POSTED
FOLIO 1-JAN 1945
INITIALS AC

1464

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

358/OR

APPROPRIATE UNIT FOR ITALIAN FORCES ENGAGED ONLY.
RECEIVED AT.....DEPOT...8.(Brindisi/Taranto) Serial No. A/M.8/38.

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade now or P/W | QUANTITY | SOURCE Name of Ship or Allied unit as other wise Marked British or U.S. | REMARKS |
|---|---|---|---|---|
| 4 | 2 | 6 | 7 | 9 |
| Teshing Salvage Requiring P/W | | 4000 lbs | R.M.S 557 B.O.D. British | RA |
| Nothing follows | | | | |

...will be executed in quadruplicate. ...Hq. MMLA; 1st Copy to Ministry of War, ...by Italian Depot; 3rd Copy for Allied

...ote will be rendered for items receiv- ...as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received on behalf of the Italian Army.

Name and Rank.....

Date;...29/12/44..... E. Guerrieri S/Lieut.

Commanding .....

Counter signa ture of Allied Officer.

Date...29/12/44..... Name and Rank.....

A.F. Cambridge 1st Lt. QMC

POSTED
FOLIO 1-JAN 1945
INITIALS AC

1465

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



Acceptance Note ... dated ... from Allied Govt.
Received at ...

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Article new owner | Grade as new if P/W | QUANTITY | SOURCE Name of ship or Allied other source | SOURCE British or U.S. |
|---|---|---|---|---|---|---|---|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | ~~29/12/44. Direct.~~ | | ~~Salvage~~ Washing Repairing P/W | | 3000 lbs | R.E.D 597 B.O.D. | British |
| 2 | | | Mobile Laundry | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

SIGNATURE OF RECEIVING ITALIAN
I certify that the above descri
me on behalf of the Italian Arm
Name and
Date;...30/12/44.....
Commandi
Counter signa ture of Allied O
Date.....30/12/44..... Name and

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied CRD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

Pro forma MMIA/(CRD/I)

POSTED
DATE 1-JAN 1945
INITIALS ac

1466

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

357/OR.

Requisition No. [illegible] dated from Allied Base. (Base Depot Maintenance)
RECEIVED at ..... Serial No. .../.../.../20

| DESCRIPTION | | QUANTITY | SOURCE | REMARKS |
|---|---|---|---|---|
| IN ENGLISH Nomenclature of Allied owner | Grade A/S or F/W | | Name of Ship or Allied owner as other source British or U.S.A. | |
| 4 | 5 | 6 | 7 | |
| Selvage | Washing Repairing F/W | 3000 lbs | R.O.D 557 M.O.D. | British IIA |

* will be executed in quadruplicate.
o Hq. MMIA; 1st Copy to Ministry of War,
by Italian Depot; 3rd Copy for Allied

ote will be rendered for items receiv-
as opposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above described stores were received
me on behalf of the Italian Army
Name and Rank. Guerrieri Comm Lt
Date: 30/12/44 Guerrieri S/Lieut
Commanding .....
Counter signature of Allied Officer.
Date 30/12/44 Name and Rank. A.H. Lambrecht
A.H. Lambrecht 1st Lt
QMC

POSTED
FOLIO 1-JAN 1945
INITIALS A C

1467

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

ACCEPTANCE Note for MATERIAL ... SOURCE
RECEIVED AT.....DEPOT 3 (Pratt & Whitmore)

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade New or P/W | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S. |
|---|---|---|---|---|---|---|---|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | | | Tanhing | | | | |
| 2 | 27/12/44 | Stoppa | Salvage Equipment in P/W | | 72001b | H.M.S. 357 | U.S.A. British |
| 3 | | | Nothing Follows | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

SIGNATURE OF RECEIVING ITALIAN
I certify that the above items
me on behalf of the Italian A
Name and
Date;..28/12/44.....
Command
Counter signa ture of Allied C
Date.....28/12/44..... Name and

NOTE:

1. This "Acceptance Note" will be executed in quadruplicate. Distribution. Original to HQ. MMLA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMLA/ORD/I)

POSTED
FOLIO 1-JAN 1945
INITIALS AC

1468

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

351/OR

ACCEPTANCE NOTE FOR MATERIAL FROM SOURCE
RECEIVED AT.....DEPOT 8 (Grattamaggiore)

Appendix "A" to S/A
Serial No....M.M.8/25

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or R/W | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| Nothing Follows | | | R.M.S.P. 557 | B.O.D. British | RA |

will be executed in quadruplicate. Hq. MMTA; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

te will be rendered for items receiv- s offered to USA source and vice versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER
I certify that the above named stores were receive me on behalf of the Italian Army.

Name and Rank. Sgt. Quinn Irish
T. Chiffelle

Date;..28/12/44.....

Commanding .....

Counter signa ture of Allied Officer.

Date.....28/12/44..... Name and Rank. H. Lambrecht 1st Lt
A.M. Lambrecht 1st Lt

POSTED
FOLIO 1-JAN 1945
INITIALS AC

1469

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or p/w | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S. |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. MMIA; 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma mmia/ORD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descri
me on behalf of the Italian Arm
Name and
Date.....
Commandin
Counter signa ture of Allied Of
Date..... Name and

POSTED
FOLIO 1- JAN 1945
INITIALS AC

1470

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE (RECEIVED AT.....)

Appendix "A" to S/.....

Serial No.....

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or U/W | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

will be executed in quadruplicate. Hq. MMIA; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

e will be rendered for items receiopposed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were received me on behalf of the Italian Army:

Name and Rank.....

Date.....

Commanding.....

Counter signa ture of Allied Officer.

Date..... Name and Rank.....

POSTED
FOLIO 1- JAN 1945
INITIALS AC

1471

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

| | DATE | DESCRIPTION IN ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or p/w | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner a British or U.S |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | | astrati | Undyed | | 1555 | "W Clothin Repair Factory | Britis |
| 2 | | | Battle Jackets | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

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2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/CRD/I)

SIGNATURE OF RECEIVING ITALIAN

I certify that the above descr
me on behalf of the Italian Ar
Name and
Date;.....
Commandi
Counter signa ture of Allied O
Date..... Name and

POSTED
29 DEC 1944
CC

1472

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

3231/OR

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE — Appendix "A" to S/A.
RECEIVED AT..... — Serial No.....

| DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new or R/W | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied owner as British or U.S.A. | REMARKS |
|---|---|---|---|---|---|
| 4 | 5 | 6 | 7 | 8 | 9 |
| Dyed coatoons | R/ | 1000 | WOG Clothing Repair Factory | British | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

will be executed in quadruplicate. Hq. MMIA; 1st Copy to Ministry of War, Italian Depot; 3rd Copy for Allied

e will be rendered for items recei- o.. osed to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receive me on behalf of the Italian Army:

Name and Rank.....

Date;.....

Commanding.....

Counter signa ture of Allied Officer.

Date..... Name and Rank...

A.H. Landbrecht 1st Lt CMP

POSTED
29 DEC 1944
CC

1473

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 3

DATE SHIPPED OR DELIVERED 29 July, 16 & 20 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

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

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | 3,229 | | Blouses, BD, P/W | ea | 12/4 | £1991/ 4/4 |
| | 2,800 | | Boots, P/W | pr | 12/6½ | 1755/16/8 |
| | 5,050 | | Anklets, New | pr | 5/2 | 1304/11/8 |
| | 10,100 | | Gloves, Wool, New | pr | 2/8 | 1346/13/4 |
| | 7,000 | | Kits, Sewing, New | ea | 11d | 320/16/8 |
| | | | | | | £6719/ 2/8 |

Per authority AFHQ Ltr. AG 400/031 GDS-O
dated 6 Oct. 44

Ref - A/N No's BAR/64, 0599/33 and 591/84 refer.

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1925

IL DIRETTORE GENERALE a. i. c.
(Gen. Div. Raffaele Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

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

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29820-1

1474

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

British Govt

To

I.F.T. Board.

Ord 44 1924

Registered

Typing Checked

| | | | | |
|---|---|---|---|---|
| Blouses | B.D. | P/w | 8229 | ea |
| Boots | B/w | | 2800 | pr. |
| Anklets | New | | 5050 | |
| Gloves, Wool | New | | 10,100 | |
| Kits, Sewing | New | | 7000 | |

For shipment Indented to Italian Military on acceptance Notes Box/69, 9549/23 and 591/84.

ACCOUNTING SECTION
S.T. No. Brd 3
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Brd 1924

1924

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

1923

1470

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

# ACCEPTANCE NOTE FOR MATERIAL RECEIVED FROM ALLIED SOURCES

(pro forma MMIA/ORD (1))

Serial No. of Acceptance 21

| Serial | Name of Ship or other source | DESIGNATION | | New = N or Part Worn = P/W | Last Allied owner SA = A British = B | Qua |
|---|---|---|---|---|---|---|
| | | ITALIAN | ENGLISH, in nomenclature of last Allied owner | | | |
| [1] | [2] | [3] | [4] | [5] | [6] | [ |
| 1 | 500 A.O.D. | GIUBBOTTI TINTI | BLOUSES B.D. | P/W | B. | 2 |
| 2 | " " | GIUBBOTTI TINTI | BLOUSES B.D. | " | " | 1 |

DISTRIBUTION:

Ord. Rep. for MMIA (Main) Ord. 1.
" " " retention 1.
Italian Depot for M. of W. 2 X
" " " retention 1.
5 X

NOTE:

Use separate forms for each of following main Classes:
British Stores arriving from Overseas (imported on LEI programme)
American ..... do .....
British Stores re-appropriated in theatre.
American " " "

REGISTED
26 DEC 1944

CERTIFICATE:

The material described above and received
T. d'Agostino ..... as the Italian
Name) Major Mark Hubbard
witness our signatures:

(Signed) .....

Date 29 Luglio 1944

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

621-Bnd

Appendix "C"

# FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT LA ROCCA ISSUE DEPOT

Serial No. of Acceptance Note BAR / 64

| DESIGNATION | | New = N or Part Worn = P/W | Last Allied owner USA = A British = B | Quantity | Remarks | Date recd & taken on Depot Charge |
|---|---|---|---|---|---|---|
| ITALIAN | ENGLISH, in nomenclature of last Allied owner | | | | | |
| [3] | [4] | [5] | [6] | [7] | [8] | [9] |
| GIUBBOTTI TINTI | BLOUSES B.D. | P/W | B. | 2000 | - | 29/7/44 |
| GIUBBOTTI TINTI | BLOUSES B.D. | " | " | 1229 | | |

NOTE:

Use separate forms for each of following main Classes:

British Stores arriving from Overseas (imported on L.S.D. programme)

American ..... do .....

British Stores re-appropriated in theatre.

American " " "

POSTED
26 DEC 1944
Rmd

CERTIFICATE:

The material described above and received by (Rank Initials Name) Capt T. d'Agostino as the Italian representative from (Rank Initials Name) Major Mark Hubbard as the Allied representative as witness our signatures:

(Signed) T. d'Agostino Italian Rep.

Date 29 Luglio 1944 Mark Hubbard Allied Rep.

D.F.D.S.

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




1921

Ok.
Charge
British Leg.
to
Ethiopia (41)

1479

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

ACCEPTANCE NOTE FOR ARTICLES FROM ALLIED SOURCE
RECEIVED AT...CAIRO.ITALIAN.....

| | DATE | DESCRIPTION | | | QUANTITY | SOURCE | |
|---|---|---|---|---|---|---|---|
| | | In Italian | In English Nomenclature of Allied owner | Grade new or P/W | | Name of ship or other source | Allied or British |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 16/12/44 | SCARPE | B/BOOTS | P/W | 2300 PRS | R S D 557 B O D | B |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. The "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Allied Liaison Officer, 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depositing Copy for Allied CMD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice-versa.

(Pro forma Amln/Cmd/1)

Signature of receiving officer

I certify that the above was received by me on behalf of the Italian Government.

Date...16/12/44.....

Countersignature of Allied Officer

Date.....16/12/44..... Naples

POSTED
21 DEC 1944
FOLIO
INITIALS AC




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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...Q599.ITALIAN.....S.....

752/OR

Appendix "A" to S/A
Q599/33
Serial No.....

| DESCRIPTION | | | QUANTITY | SOURCE | | REMARKS |
|---|---|---|---|---|---|---|
| E | IN ENGLISH Nomenclature of Allied owner | Grade new or P/W | | Name of ship or other source | Allied owner as British or U.S.A. | |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | D/BOOTS | P/W | 2800 PRS | R S D 557 E C | D B | R/A |

ut" will be executed in quadruplicate.
d to Hq. MMIA 1st Copy to Ministry of War,
ed by Italian Depot; 2nd Copy for Allied

e note will be rendered for items receiv-
ce as opposed to USA source and vice-versa.

SIGNATURE OF RECEIVING ITALIAN OFFICER.
I certify that the above described stores were received on behalf of the Italian Army:
Name and Rank...S/Ten. [illegible]
Date;..16/12/44.....
Commanding.....
Countersignature of Allied officer.
Date....16/12/44.... Name and Rank...A. N. LAMBRECHT
A. N. LAMBRECHT
I ST LT Q M C

POSTED
21 DEC 1944
FOLIO
INITIALS AC

1481

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ....291 (Naples).....

| | DATE | DESCRIPTION IF ITALIAN | DESCRIPTION IN ENGLISH Nomenclature of Allied owner | Grade as new IF P/N | QUANTITY | SOURCE Name of Ship or other source | SOURCE Allied or British |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | 20/ 44 | Corridore | Athlete | N | 5050 | 28.D. 557 E.C.D. | |
| 2 | " | Guanti di lana | Gloves Wool | N | 10,100 | " " | |
| 3 | " | Borse di pulizia | Sewing Kits | N | 7000 | " " | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Q.M.M.A., 1st Copy to Ministry of War, 2nd Copy to be retained by Italian Depot; 3rd Copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and viceversa.

(Pro forma MMIA/ORD/I)

SIGNATURE OF RECEIVING IT

I certify that the above ... me on behalf of the Ita... Nam...

Date: 20/12/44.....

Counter signature of All... Com...

Date...20/12/44..... Nam...

POSTED
26 DEC 1944
Rmsd

1482

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

596-And

ACCEPTANCE NOTE for MATERIAL From ALLIED SOURCE
RECEIVED AT....591 (Naples).....

Appendix "A" to S/A
Serial No.591/84

| DESCRIPTION | | | | SOURCE | | |
|---|---|---|---|---|---|---|
| | IN ENGLISH Nomenclature of Allied Owner | Grade new or P/W | QUANTITY | Name of Ship or other source | Allied owner as British or U.S.A. | REMARKS |
| | 4 | 5 | 6 | 7 | 8 | 9 |
| | Anklets | N | 5050 | 28.D. 557 S.O.D. | B | RA |
| ane | Gloves Wool | N | 10,100 | " " | B | RA |
| ulizia | Sewing Kits | N | 7000 | " " | B | RA |

"ote" will be executed in quadruplicate. ...l to Hq.MMIA, 1st Copy to Ministry of War, ...ed by Italian Depot; 3rd Copy for Allied

e Note will be rendered for items receive... as issued to USA source and viceversa.

SIGNATURE OF RECEIVING ITALIAN OFFICER

I certify that the above described stores were receive... me on behalf of the Italian Army:

Name and Rank.....

Date:.....20/12/44.....

Commanding...Magg. Ufficiale...

Counter signature of Allied Officer.

Date.....20/12/44..... Name and Rank. A.F. Lambrecht 1st Lt QMC

POSTED
26 DEC 1944
Rmd

1483

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

WAR DEPARTMENT
A. M. C. Form No. 484
Revised June 30, 1942

# SHIPPING TICKET

MAY 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 2

DATE SHIPPED OR DELIVERED 2 to 13 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 474

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK NO. | ARTICLE | UNIT | UNIT COST Lire. | TOTAL COST |
|---|---|---|---|---|---|---|
| | 7,056 | | Misc, Clothing, Salvage | lb | 18.75 | £330 .15.0 |
| | 5,376 | | Misc, Clothing, Salvage | lb | 18.75 | 252 . 0.0 |
| | 6,720 | | Misc. Clothing, Salvage | lb | 18.75 | 315 . 0.0 |
| | 2,576 | | Misc. Salvage, Cotton | lb | 10.714 | 69 . 0.0 |
| | 7,392 | | Misc. Clothing, Salvage | lb | 18.75 | 346 .10.0 |
| | 10,976 | | Misc. Clothing, Salvage | lb | 18.75 | 514 .10.0 |
| | 6,496 | | Misc. Clothing, Salvage | lb | 18.75 | 304 .10.0 |
| | 3,360 | | Misc. Clothing, Salvage | lb | 18.75 | 157 .10.0 |
| | 13,440 | | Misc. Clothing, Salvage | lb | 18.75 | 630 . 0.0 |
| | 6539 | | | | | £2,919 .15.0 |

Per authority AFHQ Ltr. AG 400/031 GDS-O
dated 6 Oct. 44

Ref - A/N No's REP/42, 44, 45, 46, 47, 50
51, 53 & 55 refer.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE a.p.s.
(Gen. Div. Raffaele Pellegrini)

1918

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—99809-1

1484

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

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

# SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Br Ord 2
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST LIRE |
|---|---|---|---|---|---|
| 63,39✓ | | Salvage, wood | lbs | 26.785 squill. (lire) | 1,697,955 |

Refs 14✓-44-45-46-47-50-51-53-55

1917

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

(NAME) (RANK) (ORGANIZATION)

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

1485

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (FLORIDA) 6

Seria
N. d

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleat |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 13/12/44 | T-1 | T-1 (39 SACKS) | SALVAGE | | C.R.S.500A.O.D. | B |
| 2. | | T-2 | T-2 21 " | " | | " | " |
| 3. | | T-4 | T-4 2 " | " | | " | " |
| 4. | | T-1 | T-1 37 " | " | | " | " |
| 5. | | T-2 | T-2 21 " | " | | " | " |
| 6. | | T-3 | T-3 2 " | " | | " | " |
| 7. | | T-1 | T-1 41 " | " | | " | " |
| 8. | | T-2 | T-2 26 " | " | | " | " |
| 9. | | T-4 | T-4 3 " | " | | " | " |
| 10. | | | | TOTAL | 7056 LBS | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 13/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 13/12/44 Name & R

1486

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

415/OR

Reiceved at
Ricevuto a LA SPEZIA REPAIR DEPOT NO 2 (GIORDNA) 5

Serial N°.
N. di serie RER/55

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-1 (39 SACKS) | SALVAGE | | C.R.S.500A.O.D. | B | |
| T-2 21 " | " | | " | " | |
| T-4 2 " | " | | " | " | |
| T-1 37 " | " | | " | " | |
| T-2 21 " | " | | " | " | |
| T-3 2 " | " | | " | " | |
| T-1 41 " | " | | " | " | |
| T-2 26 " | " | | " | " | |
| T-4 3 " | " | | " | " | |
| | TOTAL | 7056 LBS | | | |

ACCOUNTING SECTION
S.T. No. 2
Registered J
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

e „ sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini-
eve essere tenuta dal Magazzino Italiano
Alleato ORD.
parate dovranno essere compilate per gli
a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado IL TENENTE

Data 13/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 13/12/44 Name & Rank John M Cashman Capt

1487

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 ( GIORDANO

Serial
N. di

| | Date / Data | DESCRIPTION – DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE – PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | II/12/44 | T-I | T-I ( 35 SACKS) | SALVAGE | | C.R.S.500A.O.D. | B |
| 2. | | T-2 | T-2 ( 13 " ) | " | | " | " |
| 3. | | T-3 | T-3 ( 2 " ) | " | | " | " |
| 4. | | T-I | T-I ( 25 " ) | " | | " | " |
| 5. | | T-2 | T-2 ( 25 " ) | " | | " | " |
| 6. | | | | TOTAL 5376 LBS | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 11/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 11/12/44 Name & R

1488

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

413/0 R

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 ( GIORDANO )

Serial N°.
N. di serie RRF/53

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-I ( 35 SACKS) | SALVAGE | | C.B.S.500A.O.D. | B | |
| T-2 ( 13 " ) | " | | " | " | |
| T-3 ( 2 " ) | " | | " | " | |
| T-I ( 25 " ) | " | | " | " | |
| T-2 ( 25 " ) | " | | " | " | |
| | TOTAL 5376 LBS | | | | |

ACCOUNTING SECTION
S.T. No. 2nd 2
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Checked
Rec'd for W.M.

e„ sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini–
eve essere tenuta dal Magazzino Italiano
Alleato ORD.
arate dovranno essere compilate per gli
a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 11/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 11/12/44 Name & Rank John W. Castner Capt

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) 4-1

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 8/12/44 | T-I | T-I (553 SACKS) | SALVAGE | 3136 LBS | C.R.S.500A.O.D. | B |
| 2. | | T-2 | T-2 (4 " ) | " | 224 " | " | " |
| 3. | | T-I | T-I (51 " ) | " | 3248 " | " | " |
| 4. | | T-2 | T-2 ( 4 " ) | " | II2 " | " | " |
| 5. | | | | TOTAL | 6720 LBS | W.L. | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 8/I2/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 8/I2/44 Name & R

1490

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

411/OR

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO)

Serial N°.
N. di serie REP/51

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-I (55 SACKS) | SALVAGE | 3136 LBS | C.R.S.500A.O.D. | B | |
| T-2 (4 " ) | " | 224 " | " | " | |
| T-I (51 " ) | " | 3248 " | " | " | |
| T-2 ( 4 " ) | " | II2 " | " | " | |
| | TOTAL | 6720 LBS | Wool | | Good 2 |

he „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano - Alleato ORD,

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado R. TENENTE COMANDANTE

Data 8/12/44

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 8/12/44 Name & Rank Johnn Cashner Capt

1491

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANI)

Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 7/12/44 | T-1 | T-1 (31 SACKS) | SALVAGE | | C.R.S.500 A.O.D. | B |
| 2. | | T-2 | T-2 (6 SACKS) | " | | " | " |
| 3. | | T-4 | T-4 (13 SACKS) | " | | " | " |
| 4. | | | | TOTAL | 2576 LBS | Wood | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli rieevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 7/12/44 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 7/12/44 Name &

Pro-Forma MMIA - Ord. 1

1492

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

410/OR

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO?)

Serial N°.
N. di serie RED/50

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-I (31 SACKS) | SALVAGE | | C.R.S.500 A.O.D. | B | |
| T-2 (6 SACKS) | " | | " | " | |
| T-4 (13 SACKS) | " | | " | " | |
| | TOTAL | 2576 LBS | | | |

AC COUNTING SECTION
S.T. No. 2020
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

ne „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- ieve essere tenuta dal Magazzino Italiano · Alleato ORD.

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 7/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 7/12/44 Name & Rank John Cashmere Capt

1493

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) — Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 6/12/44 | CAPETTE T-9 | BLANKETS T-9 | SALVAGE | | C.R.B.300 A.O.D. | B |
| 2. | | | (19 SACKS) | | | | |
| 3. | | T-I | T-I (13 SACKS) | " | | " | " |
| 4. | | T-2 | T-2 (9 SACKS) | " | | " | " |
| 5. | | | | TOTAL | 7392 LBS | Wool | |
| 6. | | | Mess Sutton | | 4000 for Tex | | |
| 7. | | | Bottrell | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 6/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 9/12/44 Name & R

1494

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

407/OR

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) Serial N°. N. di serie RRP/47

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BLANKETS T-9 | SALVAGE | | C.E.S.500 A.O.D. | B | |
| (19 SACKS) | | | | | |
| T-1 (13 SACKS) | " | | " | " | |
| T-2 (9 SACKS) | " | | " | " | |
| | TOTAL | 7392 LBS | | | |

ACCOUNTING SECTION
S.T. No. 2nd
Registered
Folios Checked
Extn. Checked
Totals Checked
Typing Checked
Rep. for W.M.

„ sarà redatta in 5 copie – Distribuzione: IIA – la prima e seconda copia al Mini– ve essere tenuta dal Magazzino Italiano - Alleato ORD.

rate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 6/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 9/12/44 Name & Rank /S/ MARK HUBBARD, MAJ.

I 4 9 5

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO)

Serial N / N. di s

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Propietà alleata In |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 6/12/44 | COPERTE T-9 | BLANKETS T-9 | SALVAGE | | O.R.D. 500 A.O.D. | B |
| 2. | | | (37 SACKS) | | | | B |
| 3. | | T-1 | T-1 (27 SACKS) | | | | B |
| 4. | | T-2 | T-2 (17 SACKS) | | | | |
| 5. | | | | TOTALS | 10976 LBS | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 6/12/44 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 9/12/44 Name &

Pro-Forma MMIA - Ord. 1




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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

406/0a

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO)

Serial N°.
N. di serie REP/46

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BLANKETS T-2 | SALVAGE | | U.S.C.G. 500 A.O.D. | B | |
| (37 SACKS) | | | | | |
| T-I (77 SACKS) | | | | B | |
| T-2 (17 SACKS) | | | | B | |
| TOTALS | | 10976 LBS | | | |

ACCEPTANCE SERVICE
BY
Registered
Prices Checked
Extn
Posted
Checked

ne „ sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini-
eve essere tenuta dal Magazzino Italiano -
Alleato ORD.
parate dovranno essere compilate per gli
a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 6/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 9/12/44 Name & Rank /S/ MARK HUBBARD, MAJ.

1497

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) — Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE | | | Quantity / Quantità | SOURCE - PROVENIENZ | |
|---|---|---|---|---|---|---|---|
| | | In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | | Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Propietà alleata i |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 5/12/44 | T-I | T-I | SALVAGE | | C.R.S.500 A/O.D. | B |
| 2. | | T-2 | T-2 | | | " | B |
| 3. | | | | TOTAL | 6496 LBS | Wool | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grado

Data 5/12/44 — Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date 9/12/44 — Name & R

1498

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

405/OR

Reiceved at
Ricevuto a LA NOCCA REPAIR DEPOT NO 2 (GIORDANO) CMP

Serial N°.
N. di serie REP/45

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-I | SALVAGE | | C.R.S.500 A/C.D. | B | |
| T-2 | | | " | B | |
| | TOTAL | 6496 LBS | | | |

AC OUNTING SECTION
S T. No.
Registered
Prices Checked
Exten. hecked
Labels Checked
Typing Checked
Reg. for W.M

ne „ sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini-
deve essere tenuta dal Magazzino Italiano -
Alleato ORD.
parate dovranno essere compilate per gli
a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 5/12/44 Nome e Grado

Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 9/12/44 Name & Rank /S/ MAJR HUBBARD, MAJ.

1499

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO)

Serial
N. di

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIENZ<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as B<br>Proprietà alleata B |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 4/12/44 | T-I | T-I ( 45 SACKS) | SALVAGE | | C.R.S.500 A.O.D. | B |
| 2. | " | T-2 | (1 SACK) | | | AK " | B |
| 3. | | | TOTAL 3360 POUNDS | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 4/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 9/12/44 Name & R

1500

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

404/OR

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) — Serial N°. / N. di serie [illegible]/44

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-I ( 45 SACKS) | SALVAGE | | C.R.S.500 A.O.D. | B | |
| (1 SACK) | | | " " | B | |
| TOTAL 3360 POUNDS | | | | | |

...e,, sarà redatta in 5 copie – Distribuzione: ...MIA – la prima e seconda copia al Mini– ...eve essere tenuta dal Magazzino Italiano – ...Alleato ORD.

...parate dovranno essere compilate per gli ...a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 4/12/44 Comandante [illegible]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 9/12/44 Name & Rank S/ MAJ. HUBBARD, MAJ.

1501

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) — Serial N° / N. di ser

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as Brit / Propietà alleata Ingl |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 2/12/44 | T-1 | T-1 (132 SACKS) | SALVAGE | | R.S.D.500A.O.D. | R |
| 2. | " | T-2 | T-2 (55 SACKS) | " | | | |
| 3. | | | | TOTAL | 13440 POUNDS (6...( | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITA**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grado

Data 2/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date 3/12/44 Name & Ra

Pro-Forma MMIA - Ord. 1

1502

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

402/OR

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO)

Serial N°.
N. di serie REP/42

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-1 (132 SACKS) | SALVAGE | | R.S.D.500A.O.D. | B | |
| T-2 (55 SACKS) | " | | | | |
| | TOTAL | 13440 POUNDS | | | |

ACCOUNTING SECTION
S.T. No. T-1 and 2
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec. for W M

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini– eve essere tenuta dal Magazzino Italiano - Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 2/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 3/12/44 Name & Rank /S/ MARK HUBBARD, MAJ.

1503

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

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

# SHIPPING TICKET

MAY 16 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 1

DATE SHIPPED OR DELIVERED 1 to 20 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 478

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

| QUANTITY ORDERED | QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|---|
| | | | | | Lire | |
| | 18,480 | | Salvage, T. 2 & T. 3 | lb | 10.714 | £495. 0. 0 |
| | 13,440 | | Textiles, T. 2 | lb | 10.714 | 360. 0. 0 |
| | 23,856 | | Blankets, Salvage | lb | 26.785 | 1597.10. 0 |
| | 3,360 | | Salvage, T. 2 | lb | 10.714 | 90. 0. 0 |
| | 2,912 | | Salvage, T. 1 | lb | 18.75 | 136.10. 0 |
| | 112 | | Salvage, T. 4 | lb | .8928 | 5. 0 |
| | 34,640 | | Salvage, Textiles T.1 | lb | 18.75 | 1623.15. 0 |
| | 8,288 | | Salvage, T.1, T.2, T.4 | lb | 18.75 | 388.10. 0 |
| | 6,720 | | Salvage, T.1, T.2, T.3, T.4 | lb | 18.75 | 315. 0. 0 |
| | 28 | | Blouses, Salvage | ea | 8/8d | 12. 2. 8 |
| | 38 | | Trousers, Salvage | ea | 8/6½ | 16. 4. 7 |
| | 1 | | Drawers, Salvage | ea | 3/4½ | 3. 4½ |
| | 211 | | Boots, Service, Salvage | pr | 8/9½ | 92.15. 0½ |
| | 8 | | Socks, Wool, Salvage | pr | 10½ | 7. 0 |
| | 3,180 | | Pants, Wool, Grade III | pr | 3/4½ | 536.12. 6 |
| | 2,120 | | Undershirts, Wool, Gr.3 | ea | 2/11 | 309. 3. 4 |
| | 246 | | Pullover, Grade III | ea | 3/6 | 43. 1. 0 |
| | 1,812 | | Overcoats, Grade III | ea | 32/- | 2899. 4. 0 |
| | 7,000 | | Drawers, Wool, Grade III | pr | 4/9½ | 1677. 1. 8 |
| | 3,900 | | Undershirts, Wool, Gr, 3 | ea | 4/4 | 845. 0. 0 |
| | | | | | | £11438. 5. 2 |

Per authority AFHQ Ltr. AG 400/031 GDS-O
dated 6 Oct. 44

Ref - A/N No's REP/41, 59, 60, 62, 63, 64, 65, 66 refer.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perrone)

1907

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20839-1

1504

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

In lieu of
WAR DEPARTMENT
Q. M. C., Form No. 434
Revised June 30, 1942
A. C. 10455

# SHIPPING TICKET

CONSIGNOR: BQ. Lon.

DATE SHIPPED OR DELIVERED 1 to 20 Dec 44

SHIP TO—

Ali Lon.

AUTHORITY OR REQ. No.

TRANSPORTATION COST TO ..... CHARGEABLE TO

P/A No. .....

ACCOUNTING SECTION
S.T. No. Br. Ord #1
Registered By J
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W/M .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 18,480 | | T. 2 & T. 3 Salvage | lbs | | |
| 13,440 | | Intus T. 2 | lbs. | | |
| 28 | | Blouse, Salvage | ea | | |
| 38 | | Trousers Salvage | ea | | |
| 1 | | Drawers Salvage | ea | | |
| 211 | | Boots, service Salvage | pr. | | |
| 8 | | Socks, wool, Salvage | pr | | |
| 23,856 | | Blankets, ~~Socks~~, Salvage | lbs. | | |
| 3360 | | Socks T. 2 | lbs. | | |
| 2912 | | " T. 1 | lbs. | | |
| 112 | | " T. 4 | lbs. | | |
| 34,640 | | Textiles T-1, Salvage | lbs. | | |
| 3,180 | | Pants, wool, Grade III | ea | | 536. 12 6 |
| 6,020 | | Undershirts, wool, Grade III | ea | 2/11 | |
| 246 | | Bathrobes, Grade III | ea | | |
| 1,812 | | Overcoats, Grade III | ea | | |
| 8,288 | | T-1, T-2 & T-4 Salvage | lbs. | | |
| 7,000 | | Drawers, wool, Grade III | ea | | |
| 6,720 | | T-1, T-2, T-3 & T-4 Salvage | lbs. | | |
| | | Ref: A/N No's REP/41, 59, 60, 62, 63, 64, 65, 66 refers | | | |

1966

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

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

(NAME) (RANK) (ORGANIZATION)

1505

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (MILORANO) Serial / N. di

| | Date / Data | DESCRIPTION – DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE – PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as / Proprietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 20/12/44 | T.2 | T.2. (209 SACKS) | SALVAGE | | LST-1 23 | ✓ B |
| 2. | | T.3 | T.3 (189 " ) | " | | ARGUS DELFIA | ✓ B |
| 3. | | | | WEIGHT | 18480 LBS | / | |
| 4. | | GIUBBETTI VARI | BLOUSES | SALVAGE | 28 PA. | W.O. 15 LOC | ✓ B |
| 5. | | PANTALONE " | TROUSERS | " | 38 PA | SIGS | ✓ B |
| 6. | | BERRETTO LANA | CAPS, WOOL | " | 1 PA | " 3/Pol | ✓ B |
| 7. | | SCARPE | BOOTS, SERVICE | " | 211 PR | " 5/Pol | ✓ B |
| 8. | | CALZE TELA | SOCKS, WOOL | " | 3 PR | " 10 | ✓ B |
| 9. | | | TOTAL WEIGHT | | 13638 LBS | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 20/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 2/1./44 Name & R

1506

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

426/OR

Reiceved at
Ricevuto a LA SPEZIA ADAM DEPOT NO 2 (MAGGIARO)

Serial N°.
N. di serie 881/00

| DESCRIPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | | REMARKS NOTE |
|---|---|---|---|---|---|---|
| In English nomenclature of Allied owner. Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn. Grado nuovo o usato | Quantity Quantità | Name of ship or other source. Nome della nave o altra provenienza | Allied owner as British or USA. Proprietà alleata Inglese o USA | | |
| 4 | 5 | 6 | 7 | 8 | | 9 |
| B.C. (209 SACKS) | SALVAGE | | DRY 23 | ✓ | B | |
| B.C. (189 " ) | " | | ABROAD DIEFA | ✓ | B | |
| | WEIGHT | 18480 LBS | ✓ | | | |
| BLOUSES | SALVAGE | 28 EA. | ✓ S.C. 15 LDG | ✓ | B | 8/8 |
| DRAWERS | " | 32 EA | ✓ SIGS | ✓ | B | 8/8 |
| SHOES, WOOL | " | 1 PA | ✓ " | ✓ | B | |
| BOOTS, SERVICE | " | 211 PR | ✓ " | ✓ | B | |
| SOCKS, WOOL | " | 8 PR | ✓ " | ✓ | B | |
| TOTAL | WEIGHT | 19638 LBS | | | | |

ACCOUNTING SECTION
S.T. No. 1
Registered ✓
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

„ sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini–
ve essere tenuta dal Magazzino Italiano -
Alleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 20/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 6/12/44 Name & Rank [illegible]




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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a LA ROMA REPAIR DEPOT NO 2 (CASERTA)

Serial
N. di

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIEN<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as<br>Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 1. | 15/12/44 | 2 BALES | 2 BALES | " | 3360 LBS | D 23 VOYAGE | B |
| 2. | | " | " | " | 3360 " | DEPOT | B |
| 3. | | " | " | " | 3360 " | | B |
| 4. | | " | " | " | 3360 " | ALDELIA | B |
| 5. | | 2 BALES | BLANKETS, BALES | " | 2240 " | 500 AGD GHS | B |
| 6. | | 1.2 BALES | BALES 1.2 | " | 3360 " | " " " | B |
| 7. | | 1.1 " | " 1.1 | " | 2912 " | " " " | B |
| 8. | | 1.4 " | " 1.4 | " | 112 " | " " " | B |
| 9. | | | TOTAL WEIGHT | | 22004 LBS | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE I**

1. – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 15/12/44 Comandan

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 15/12/44 Name &

1508

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

425/OR

Reiceved at
Ricevuto a [illegible] (CASERTA)

Serial N°.
N. di serie [illegible]/45

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| [illegible] | [illegible] | 3300 LBS | [illegible] | B | |
| " | " | 3360 " | DEPOT | B | |
| " | " | 3360 " | | B | 24,000 per Tons |
| " | " | 3360 " | ALGERIA | B | |
| BAGS, SUGAR | " | 2240 " | 560 AUG ORD | B | |
| [illegible] | " | 3360 " | " " " | B | |
| " 3.1 | " | 2912 " | " " " | B | |
| " 4.4 | " | 112 " | " " " | B | |
| | TOTAL WEIGHT | 22004 LBS | | | |

Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg to W/M

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado [illegible]

Data 19/12/44 Comandante [illegible]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 19/12/44 Name & Rank [illegible]

„ sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini–
ve essere tenuta dal Magazzino Italiano -
Alleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

1509

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a 1A ITALIAN REPAIR DEPOT NO 2 (NAPLES) Serial
N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 18/12/44 | T-I SHIRTS | T-SHIRTS | SALVAGE | | M.A.C. 23 SALVAGE | |
| 2. | | " | " | " | | VAGE | " |
| 3. | | " | " | " | | | " |
| 4. | | " | " | " | | ADELFIA | " |
| 5. | | | | ITALIAN | 2268 LBS | | |
| 6. | | PANTALONI | PANTS, WOOL | GRADE III | 3130 L. | CRS/RSO | |
| 7. | | MUTANDE | UNDERSHIRTS, WOOL | " | 2120 L. | 500/ACD | |
| 8. | | PULLOVER | PULLOVERS | " | 246 L. | " | |
| 9. | | | | ITALIAN | 10304 LBS | | |
| 10. | | | | TOTAL WEIGHT | 32512 LBS | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 18/I/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 18/I/44 Name & R

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

424/OR

Reiceved at
Ricevuto a [illegible] Serial N°.
N. di serie [illegible]

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| [illegible] | [illegible] | | [illegible] | B | |
| " | " | | VACK | " | |
| " | " | | | " | |
| " | " | | ADELFIA | " | |
| | WEIGHT 22208 LBS | | | | |
| PANTS, WOOL | GRADE III | 3180 Pr. | C88/RSC | B | |
| UNDERSHIRTS, WOOL | " | 2120 Ea. | 300/AOD | " | |
| GLOVES | " | 246 Pr. | " | " | |
| | WEIGHT | 10304 LBS | | | |
| | TOTAL WEIGHT | 32512 LBS | | | |

ACCOUNTING SECTION
S. T. No. 2 2 2 2 1
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

e „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- deve essere tenuta dal Magazzino Italiano - Alleato ORD.

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

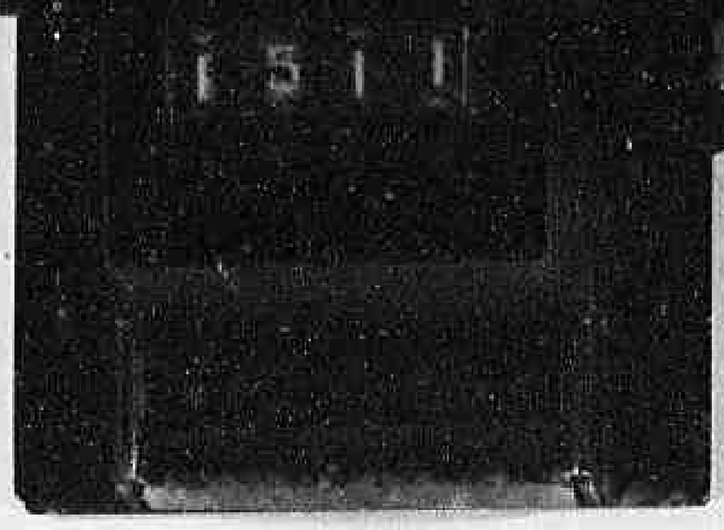
Nome e Grado [illegible]

Data 18/I/44 Comandante [illegible]

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 18/I/44 Name & Rank [illegible]



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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (COLORADO) Serial N. di 33

| | Date Data | DESCRIPTION - DESCRIZIONE: In Italian In Italiano | In English nomenclature of Allied owner Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn Grado nuovo o usato | Quantity Quantità | SOURCE - PROVENIENZ: Name of ship or other source Nome della nave o altra provenienza | Allied owner as B Proprietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 15/12/44 | T-I BASCHI | T-I SHIRTS | SALVAGE | | SALVAGE 23 | B |
| 2. | | T-I " | " | " | | AURELIA | " |
| 3. | | " " | " | " | | " | " |
| 4. | | " " | " | " | | " | " |
| 5. | | " " | " | " | | " | " |
| 6. | | | TOTAL | LOT | 12432 LBS | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grado

Data 15/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date 15/12/44 Name & R

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

1512

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

4-23/OR

Reiceved at
Ricevuto a LA ROCCA REPAIR DEPT NO 2 (GIORDANO)

Serial N°.
N. di serie R.R./53

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| T-7 TRACTORS | SALVAGE | | SALVAGE 23 | B | |
| " | " | | ADRIATIA | " | |
| " | " | | " | " | 42800 |
| " | " | | " | " | Gal Ton |
| " | " | | " | " | |
| | TOTAL | 1GRT | 12432 LBS | | |

RTC COUNTING SECTION
Received
Registered
Prices Checked
Extensions Checked
Totals Checked
Posted to V.S.M.

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 16/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 16/12/44 Name & Rank




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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a Lu ROCCA REPAIR DEPOT NO 2 (GIORGANO) Serial N. di

| | Date Data | DESCRIPTION - DESCRIZIONE: In Italian In Italiano | In English nomenclature of Allied owner Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn Grado nuovo o usato | Quantity Quantità | SOURCE - PROVENIENZ: Name of ship or other source Nome della nave o altra provenienza | Allied owner as E Propietà alleata I |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 16/12/44 | CARTOTTI | OVERCOATS | GRADE III | 560 EA | U.S.S.560 A.O.D. | B |
| 2. | | " | " | " | 270 EA | " | " |
| 3. | | " | " | " | 493 EA | " | " |
| 4. | | | | WEIGHT | 8996 LBS | | |
| 5. | | T-1 | T-1 (2 sacks) | Selvass | | " | " |
| 6. | | T-2 | T-2 (16 " ) | " | | " | " |
| 7. | | T-3 4 | T-4 ( 5 " ) | WEIGHT | 1120 LBS | " | " |
| 8. | | | TOTAL | WEIGHT | 10116 LBS | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

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Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grad

Data 16/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 16/12/44 Name & R

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

422/OR

Reiceved at / Ricevuto a La ROCCA REPAIR DEPT NO 2 (GIORGIO) — Serial N°. / N. di serie REP/62

| PTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | REMARKS NOTE |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | Name of ship or other source / Nome della nave o altra provenienza | Allied owner as British or USA / Propietà alleata Inglese o USA | |
| 4 | 5 | 6 | 7 | 8 | 9 |
| OVERCOATS | GRADE I | 560 EA | C.R.S.560 E.O.D. | B | |
| " | " | 270 EA | " | " | |
| " | " | 493 EA | " | " | |
| | WEIGHT | 8996 LBS | | | |
| T-1 (2 sacks) | Salvage | | " | " | |
| T-2 (16 " ) | " | | " | " | |
| T-4 ( 6 " ) | WEIGHT | ~1120 LBS | " | " | |
| | TOTAL WEIGHT | 10116 Lbs | | | |

ne „ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini– deve essere tenuta dal Magazzino Italiano - Alleato ORD.

parate dovranno essere compilate per gli da quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1- – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 16/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 16/12/44 Name & Rank

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a 1a ROMA REPAIR DEPOT 10-2 (GIORGIO) Serial N. di

| | Date Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIENZ: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as B / Proprietà alleata In |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 15/12/44 | MUTANDE LANA | DRAWERS, WOOL | GRADE III | 6000 EA | C.A.S.300 A.O.D. | B |
| 2. | | " " | " " | " | 1000 EA | " | " |
| 3. | | MAGLIE LANA | UNDERSHIRTS, WOOL | " | 3900 EA | " | " |
| 4. | | CAPPOTTI | OVERCOATS, WOOL | " | 489 EA | " | " |
| 5. | | | | TOTAL | 11389 LBS | | |
| 6. | | 1-1 SACK | 1-1 (25 SACKS) | SALVAGE | | " | " |
| 7. | | 1-2 SACK | 1-2 (03 " ) | " | | " | " |
| 8. | | 1-4 " | 1-4 (10 " ) | " | | " | " |
| 9. | | | | NETT | 7168 LBS | | |
| 10. | | | TOTAL | WEIGHT | 18903 LBS | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano – la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1. – Si certifica che i succitati articoli son dell'Esercito Italiano.

Nome e Grado

Data 15/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFI**

2. – Receipts and information as entered a

Date 15/12/44 Name & R

1516

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

# CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

420/OR

Reiceved at
Ricevuto a LA ROSA REPAIR DEPOT NO 2 (MILORADO) GA

Serial N°.
N. di serie 1119/60

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| DRAWERS, WOOL | GRADE III | 6000 EA | U.S.S.R. A.O.F. | B | |
| " " | " | 1000 EA | " | " | |
| UNDERSHIRTS, WOOL | " | 3800 EA | " | " | |
| OVERCOATS, WOOL | " | 483 EA | " | " | |
| | TOTAL | 11783 LBS | | | |
| I-1 (95 SACKS) | SALVAGE | | " | " | |
| I-2 (28 " ) | " | | " | " | |
| I-4 (10 " ) | " | | " | " | |
| | WEIGHT | 7160 LBS | | | |
| | TOTAL WEIGHT | 18903 LBS | | | |

C OUNTING SECTION
C.T. No. 3rd I
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

ne„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- deve essere tenuta dal Magazzino Italiano - Alleato ORD.

parate dovranno essere compilate per gli a quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 15/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 15/12/44 Name & Rank John W Cashner Capt.

1317

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

## NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) — Serial / N. di

| | Date / Data | DESCRIPTION - DESCRIZIONE: In Italian / In Italiano | In English nomenclature of Allied owner / Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn / Grado nuovo o usato | Quantity / Quantità | SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza | Allied owner as E / Propietà alleata E |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 14/12/44 | COVERS | BLANKETS | SALVAGE | 36 SACKS | U.S.S.500A.O.D. | B |
| 2. | | " | " | " | 33 " | " | " |
| 3. | | " | " | " | 36 " | " | " |
| 4. | | " | " | " | 40 " | " | " |
| 5. | | " | " | " | 28 " | " | " |
| 6. | | | | WEIGHT | 14896 LBS | | |
| 7. | | T-1 SACKS | T-1 ACKS | SALVAGE | 177 SACKS | " | " |
| 8. | | T-2 " | T-2 " | " | 66 " | " | " |
| 9. | | T-3 " | T-3 " | " | 4 " | " | " |
| 10. | | T-4 " | T-4 " | " | 14 " | " | " |
| 11. | | | | WEIGHT | 6720 LBS | | |
| 12. | | | TOTAL | WEIGHT | 21616 LBS | | |

**ISTRUZIONI:**

1. – Questa "Nota di Accettazione„ sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA – la prima e seconda copia al Ministero della Guerra – la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia per il rappresentante Alleato ORD.

2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli so dell'Esercito Italiano.

Nome e Grad

Data 14/12/44 — Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 14/12/44 — Name &

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

# CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

419/OR

Reiceved at / Ricevuto a LA ROCCA REPAIR DEPOT NO 2 (GIORDANO) — Serial N°. / N. di serie RRE/59

| IPTION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Proprietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BLANKETS | SALVAGE | 36 SACKS | U.S.S.500A.O.D. | B | |
| " | " | 33 " | " | " | |
| " | " | 36 " | " | " | |
| " | " | 40 " | " | " | |
| " | " | 28 " | " | " | |
| X | WEIGHT | 14896 LBS | | | |
| T-1 SACKS | SALVAGE | 177 SACKS | " | " | |
| T-2 " | " | 66 " | " | " | |
| T-3 " | " | 4 " | " | " | |
| T-4 " | " | 14 " | " | " | |
| | WEIGHT | 6720 LBS | | | |
| TOTAL | WEIGHT | 21616 LBS | | | |

ACCOUNTING SECTION
Examined
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd by W/M

e„ sarà redatta in 5 copie – Distribuzione: MIA – la prima e seconda copia al Mini- eve essere tenuta dal Magazzino Italiano - Alleato ORD.

arate dovranno essere compilate per gli quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado E. TE...

Data 14/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 14/12/44 Name & Rank Gianni Castellani Capt

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

# ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a La Rocca Repair Depot No.2 (Giordano)

Serial
N. di

| | Date<br>Data | DESCRIPTION - DESCRIZIONE<br>In Italian<br>In Italiano | In English nomenclature of Allied owner<br>Nella nomenclatura inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | SOURCE - PROVENIEN<br>Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as I<br>Propietà alleata |
|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1. | 1/12/44 | COPERTE | BLANKETS | SALVAGE | 6720 LBS | R.S.D.500A.O.D. | B |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| 12. | | | | | | | |

**ISTRUZIONI:**

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2. – "Note di Accettazione„ separate dovranno essere compilate per gli articoli ricevuti di provenieza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

**FIRMA DELL'UFFICIALE RICEVENTE IT**

1- – Si certifica che i succitati articoli sor dell'Esercito Italiano.

Nome e Grad

Data 1/12/44 Comandant

**COUNTER SIGNATURE OF ALLIED OFF**

2. – Receipts and information as entered

Date 2/12/44 Name &

1520

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

# EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
# ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

401/on

Reiceved at
Ricevuto a La Rocca Repair Depot No.2 (Giordano) 5 Dec 44

Serial N°.
N. di serie REP/41

| TION - DESCRIZIONE | | | SOURCE - PROVENIENZA | | |
|---|---|---|---|---|---|
| In English nomenclature of Allied owner<br>Nella nomenclatura Inglese del proprietario Alleato | Grade as new or partworn<br>Grado nuovo o usato | Quantity<br>Quantità | Name of ship or other source<br>Nome della nave o altra provenienza | Allied owner as British or USA<br>Propietà alleata Inglese o USA | REMARKS<br>NOTE |
| 4 | 5 | 6 | 7 | 8 | 9 |
| BLANKETS | SALVAGE | 6720 LBS | R.S.D.500A.O.D. | B | Brad 1 |

, sarà redatta in 5 copie – Distribuzione:
IA – la prima e seconda copia al Mini–
ve essere tenuta dal Magazzino Italiano
lleato ORD.
rate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

**FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:**

1. – Si certifica che i succitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 1/12/44 Comandante

**COUNTER SIGNATURE OF ALLIED OFFICER:**

2. – Receipts and information as entered above are certified correct.

Date 2/12/44 Name & Rank (S/ FRANK HUBBARD, Maj.

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

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

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. #1

DATE SHIPPED OR DELIVERED 1st to 20th December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 18,480 | | T.2 & T.3, Salvage | lb | | |
| 13,440 | | Textiles T.2 | lb | | |
| 28 | | Blouses, Salvage | ea | | |
| 38 | | Trousers, Salvage | ea | | |
| 1 | | Drawers, Salvage | ea | | |
| 211 | | Boots, service, Salvage | pr | | |
| 8 | | Socks, wool, Salvage | pr | | |
| 23,856 | | Blankets, Salvage | lb | | |
| 3,360 | | T.2 | lb | | |
| 2,912 | | T.1 | lb | | |
| 112 | | T.4 | lb | | |
| 34,640 | | Textiles, T.1, Salvage | lb | | |
| 3,180 | | Pants, wool, Grade III | ea | | |
| 6,020 | | Undershirts, wool, Grade III | ea | | |
| 246 | | Pullovers, Grade III | ea | | |
| 1,812 | | Overcoats, Grade III | ea | | |
| 8,288 | | T.1, T.2, & T.4, Salvage | lb | | |
| 7,000 | | Drawers, wool, Grade III | ea | | |
| 6,720 | | T.1, T.2, T.3 & T.4, Salvage | lb | | |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref: A/N No's REP/41, 59, 60, 62, 63, 64, 65 & 66 refers.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1898

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

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

..... (NAME) (RANK) (ORGANIZATION)

1522

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

# SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. #1

DATE SHIPPED OR DELIVERED 1st to 20th December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 18,480 | | T.2 & T.3, Salvage | lb | | |
| 13,440 | | Textiles T.2 | lb | | |
| 28 | | Blouses, Salvage | ea | | |
| 38 | | Trousers, Salvage | ea | | |
| 1 | | Drawers, Salvage | ea | | |
| 211 | | Boots, service, Salvage | pr | | |
| 8 | | Socks, wool, Salvage | pr | | |
| 23,856 | | Blankets, Salvage | lb | | |
| 3,360 | | T.2 | lb | | |
| 2,912 | | T.1 | lb | | |
| 112 | | T.4 | lb | | |
| 34,640 | | Textiles, T.1, Salvage | lb | | |
| 3,180 | | Pants, wool, Grade III | ea | | |
| 6,020 | | Undershirts, wool, Grade III | ea | | |
| 246 | | Pullovers, Grade III | ea | | |
| 1,812 | | Overcoats, Grade III | ea | | |
| 8,288 | | T.1, T.2, & T.4, Salvage | lb | | |
| 7,000 | | Drawers, wool, Grade III | ea | | |
| 6,720 | | T.1, T.2, T.3 & T.4, Salvage | lb | | |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref: A/N No's REP/41, 59, 60, 62, 63, 64, 65 & 66 refers.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

1897

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

# SHIPPING TICKET

BR. ORD. #1

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1st to 20th December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|---|---|---|---|---|---|
| 18,480 | | T.2 & T.3, Salvage | lb | | |
| 13,440 | | Textiles T.2 | lb | | |
| 28 | | Blouses, Salvage | ea | | |
| 38 | | Trousers, Salvage | ea | | |
| 1 | | Drawers, Salvage | ea | | |
| 211 | | Boots, service, Salvage | pr | | |
| 8 | | Socks, wool, Salvage | pr | | |
| 23,856 | | Blankets, Salvage | lb | | |
| 3,360 | | T.2 | lb | | |
| 2,912 | | T.1 | lb | | |
| 112 | | T.4 | lb | | |
| 34,640 | | Textiles, T.1, Salvage | lb | | |
| 3,180 | | Pants, wool, Grade III | ea | | |
| 6,020 | | Undershirts, wool, Grade III | ea | | |
| 246 | | Pullovers, Grade III | ea | | |
| 1,812 | | Overcoats, Grade III | ea | | |
| 8,288 | | T.1, T.2, & T.4, Salvage | lb | | |
| 7,000 | | Drawers, wool, Grade III | ea | | |
| 6,720 | | T.1, T.2, T.3 & T.4, Salvage | lb | | |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

Ref: A/N No's REP/41, 59, 60, 62, 63, 64, 65 & 66 refers.

1896

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

..... (NAME) ..... (RANK) ..... (ORGANIZATION)


1524