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

ACC 10000/120/5896
(1 of 2 folders)

Q/1/16-G

SHIPPING TICKETS BR. ORDENANCE 26-

Ap. - July 1945

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

SHIPPING TICKETS BR. ORDENANCE 26-100

2162
2444

uly 1945

1527

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. NO. 100.

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,365		Boots, Grade III, Repd.	pr	12/6½	£3,991 . 7 .8½
	230		Jute Bags P/W.	ea	3d.	2 .17 .6
	1,750		Boots Grade II, Repd.	pr	18/10	1,647 . 18 .4
				Total -		£5,642 . 3 .6½

A.N's No. Q/599/203, Q599/204, and Q/599/205 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 - Depot 557, Naples.
To - 599 Italian Depot
On - 5 July 1945

2444

Lt. Col. G.S.
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. ARMY FORCES SUB-COMMAND
M.M.I.A.
Date 11/9/45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm. Giuseppe G. S.)

A.P.S

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 .....

1528

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

BR. GRD 100

6,345	Boots Grade III Repaired	@ 12½	£3,991	7	8½
230	Toe Caps P/W	@ 3d	2	17	6
1,750	Boots Grade II Repaired	@ 18/10.	1,447	18	4
		Total —	£ 5,442	3	6½

1529

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

2442

DATE	IN ITALIAN	IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
5/7/45	SCARPE USATE	BOOTS	P/W	953 PRS	12/6	DEPOT 557 NAPL
5/7/45	SACCHI	JUTE BAGS	P/W	65	3d	DEPOT 557 NAPL
5/7/45	SCARPE USATE	BOOTS	P/W	962 PRS	12/6	DEPOT 557 NAPL
5/7/45	SACCHI	JUTE BAGS	P/W	65	3d	DEPOT 557 NAPL

ACCOUNTING SECTION
T. No. BR.BRD-100
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Receiving Officer:

I certify that the above stores were received by me on behalf of the Army:

Date. 5. JULY. 1945...

Countersignature of Officer:

.....5. JULY. 1945..

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CMD representative.

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

[illegible]/1

PAID
5 JUL 1945

1530

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN 2442 SERIAL NO. Q/599/203 ....

ITEM ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER BRIT OR USA	REMARKS
BOOTS	P/W	953 PRS	1 10/6	DEPOT 557 NAPLES	B	P
JUTE BAGS	P/W	65	1 3d	DEPOT 557 NAPLES	B	
BOOTS	P/W	962 PRS	1 10/6	DEPOT 557 NAPLES	B	R/A
JUTE BAGS	P/W	65	1 3d	DEPOT 557 NAPLES	B	R/A

ACCOUNTING SECTION
T. No. BR.ORD-100
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req for W/M

" will be executed in quintuplicate
to its Main; 1st and 2nd copy to
py to be retained by Italian Depot;
representative.

Note will be rendered for items
ource as opposed to US sources 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 JULY 1945... Name / Rank.....
Comm. IL TEN. DI SUSSISTENZA
Countersignature of Allied (NICOLA DI LEO)

.....5 JULY 1945... A.N. LAMBRECHT
1ST LT Q M C

1531

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT G 599 ITALIAN

2441

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
15/6/45	SCARPE INGLESI (2° GRADO COLLI 118)	Sock'N BOOTS Rel	P/W	1750 PRS	1815	DEPOT 557 B.C
21/6/45	SCARPE INGLESI (3° GRADO COLLI 200)	Sock III BOOTS Rel	P/W	3000 PRS	1815	DEPOT 557 B.C

ACCOUNTING SECTION
I. No. BR. ORD 100
Registered
Prices Checked
Extensions Checked
Totals Checked
W.M

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CAD representative.

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

AFHQ Form No. MMA/CAD/1

Signature of Receiv

I certify that the
were received by me
Army:

Date 6/JULY 1945

Countersignature o

Date 6 JULY 1945

1532

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN 2441

SERIAL NO Q/599/204....

ISSUE ON	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER OR IT OR USA	REMARKS
	BOOTS	P/W	1750 PRS	1815	DEPOT 557 B.O.D	B	R/A
	BOOTS	P/W	3000 PRS	1815	DEPOT 557 B.O.D.	B	R/A

ACCOUNTING SECTION
Invoice No. BR. ORD 100
Registered
Prices Checked
Extensions Checked
Totals Checked
Posting Checked
W.M

e" will be executed in quintuplicate.
to Hq MMA; 1st and 2nd copy to
py to be retained by Italian Depot;
representative.

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

P.O.D.
9 JUL 1945

Signature of receiving Italian Officer:

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

Date 6/JULY 1945 ... Name/Rank.....
Commanding
Italian Officer:

Countersignature of Allied Officer:

Date 6 JULY 1945 ...

TE TEN DI SUSSISTENZA
(NICOLA DI LEO)

A.N.LAMBRECHT
1ST LT Q M C

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
7/7/45	SCARPE	BOOTS	P/W	1460 PRS		DEPOT 557 NAPLES
7/7/45	SACCHI	JUTE BAGS		100		" "

ACCOUNTING SECTION
S.T. No. BR ORD 100
Registered
Prices Checked
Extns Checked
Totals Checked
Typing Checked
for W/M

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot. 4th copy for Allied CAD representative.

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

MMA/COD/1

4 JUL 1945

Signature of Receiv

I certify that the ... were received by me ... Army:

Date 7 JULY 1945 ...

Countersignature of ...

Date .....

A.

Lt

1534

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

SERIAL NOQ/599/205 ....

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER OR IT OR USA	REMARKS
BOOTS	P/W	1460 PRS		DEPOT 557 NAPLES	B	R/A
JUTE BAGS		100		" "	"	"

ACCOUNTING SECTION
S I No. BR. ORD 100
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
for W/M

...e" will be executed in quintuplicate.
...to HQ MMIA; 1st and 2nd copy to
...opy to be retained by Italian Depot,
...representative.

...e Note will be rendered for items
...ces 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 JULY 1945 ....Name /Rank.....
CONTA TENG DI SUSSISTENZA
Countersignature of Alli(NICOLA DI LEO)
Date.....
A.N.Lambrecht
1st Lt QMC

T S 3 6

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. CED. No. 99.

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE		UNIT	UNIT COST	TOTAL COST
83	Overcoats	Grade III Repd.	ea	£1 12 0	£ 132 16 0
230	Ground Sheets	"	ea	7 7½	87 13 9
3	Shirts Wool	"	ea	5 8	17 0
3	Blankets	"	ea	8 0½	1 4 1½
27	Raincoats	"	ea	1 7 3	36 15 9
25	Cap Comforters	"	ea	11½	1 3 11½
3	Trousers B.D.	"	pr	12 2½	1 16 7½
3	Blouses B.D.	"	ea	12 4	1 17 0
5	Undershirts, Wool	"	ea	4 4	1 1 8
2	Drawers Woollen	"	pr	4 9½	9 7
4	Socks Cotton	"	pr	1 0	4 0
				Total	£ 265 19 5½

A/Ns No. Rep/BAR 166.

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - Soz. Stocc. Artigl. Bari.
To - La Rocca Issue Depot, Bari.
On - 7 June 1945

LAND FORCES SUB-COMMISSION A.C.S. M.I.A. DATE NOV 6 1945

R Abentig

LT. COLONEL FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

UFFICIO GUERRA COLLEGIO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

2438

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

(RANK) (RANK) (ORGANIZATION)

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

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

15 3 5

(3F ORD No 99.

53	OVERCOATS	GRADE III KHD	ea	£1	12	0	£132 16 0
230	GROUND SHEET	"	ea		4 4½		54 13 9
3	SHIRTS WOOL	"	ea		5/8		17 0
3	BLANKETS	"	pr		8/3½		1 11 1½
29	RAINCOATS	"	ea	£1	7 3		36 16 9
25	CAP COMFORTERS		ea		11½		1 3 11½
3	TROUSERS BD		pr		19 2½		1 16 7½
3	BREECHES BD		pr		12/11		1 17 0
5	UNDERSHIRTS WOOL		ea		6/6		1 1 8
2	DRAWERS WOOL		pr		8/9½		9 7
11	SOCKS COTTON		pr		11		6 0
						£	265 19 5½

2439

1537

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

ACCEPTANCE NOTE R MATL OM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: LA ROCCA ISSUE DEPOT BARI

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	Gradeas 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 Britis / Proprietà alleata Ingl
1	2	3	4	5	6	7	8
1.	7/6/45	Cappotti non tinti	OVERCOATS NON DYE	P/W	85	Sez.Stacc.Artigl.Bari	32/ B.
2	" " "	Teli impermeab.	GROUED SHEETS	P/W	230	" " "	" 7/3 B.
3.	" " "	Camicie non tin.	SHIRTS WOOL NON DYE	P/W	3	" " "	" 5/9 B.
4.	" " "	Coperte	BLANCKETS	P/W	3	" " "	" 3/6 B.
5.	" " "	Impermeabili	RAIN COATS	P/W	27	" " "	" B.
6.	" " "	Bustine di con.	Caps COMFORTERS	P/W	25	" " "	" 11 B.
7.	" " "	Pantaloni	TROUSERS B.D.	P/W	3	" " "	" 12/2 B.
8.	" " "	Giubotti	BLOUSES B.D.	P/W	3	" " "	" 12/1 B.
9.	" " "	Maglie di lana	UNDERSHIRTS WOOL	P/W	5	" " "	" 4/11 B.
10.	" " "	Mutande di lana	DRAWERS WOOL	P/W	2	" " "	" 4/9 B.
11.	" " "	Calze di cotone	SOCKS COTTON	P/W	Prs.4	" " "	" 12 B.
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 provenienza Inglese, da quelli di provenienza Americana e viceversa.

POSTED
DATE 14 JUN 1945
ITEM 45

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

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

Nome e Grado

Data 7 GIUGNO 1945 Comandante LA

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts and information as entered abov

Date 10 JUN 1945 Name & Rank

1538

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

ACCEPTANCE NOTE R MATL OM ALLIED SOURCES

OTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: LA ROCCA ISSUE DEPOT BARI

Serial N°. / N. di serie: BAR 166

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOT
	4	5	6	7	8	9
ri	OVERCOATS NON DYE	P/W	33	Sez.Stacc.Artigl.Bari	32/- B.	
ab.	GROUND SHEETS	P/W	230	" " "	" 7/7½ B.	
Sin.	SHIRTS WOOL NON DYE	P/W	3	" " "	" 5/6 B.	
	BLANKETS	P/W	3	" " "	" 8/0½ B.	
	RAIN COATS	P/W	27	" " "	" [illegible] B.	
on.	Capes COMFORTERS	P/W	25	" " "	" 11½" B.	
	TROUSERS B.D.	P/W	3	" " "	" 12/2½ B.	
	BLOUSES B.D.	P/W	3	" " "	" 12/4 B.	
ba.	UNDERSHIRTS WOOL	P/W	5	" " "	" 4/4 B.	
ana	DRAWERS WOOL	P/W	2	" " "	" 4/4½ B.	
ono	SOCKS COTTON	P/W	Prs.4	" " "	" 1/- B.	

ACCOUNTING SECTION
T. No. BR.ORD. 99
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

POSTED
FOLIO 14 JUN 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 [illegible]

Data 7 GIUGNO 1945 Comandante LA ROCCA ISSUE DEPOT BARI

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 10 JUN 1945 Name & Rank George A. Tooze Maj CE

1539

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 98.

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF £.....

CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,000		Boots, Grade III, Unrepd.	pr	8/9½	£439 . 11 . 8
	3,550		Salvage Clothing, T. 1	lb	18.75d	277 . 6 . 10
				Total -		£716 . 18 . 6
			A.N.No. REP/132 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 - RSD, OMB, Bari
To - Bari Br-ITI Depot
On - 4 July 1945

F. J. Noakes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. Date 11/8/45

IL DIRETTORE GENERALE
(Magg. Gen. Raffaele Cadorna)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commr. Uff. g. s. Basile Bianchi)

A.P.S

2436

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

(NAME) (RANK) (ORGANIZATION)

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

1540

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 nomenclatura 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 Briti / Proprietà alleata Ingl
1	2	3	4	5	6	7	8
1.	4.7.	Scarpe inglesi	End III Amd slgs		Prs.		
2	1945.	da selezionare	BOOTS	Salvage	1.000	RSD. COB.	B.
3.		e riparare				BARI	
4.							
5.	"	Balle di			Lbs.		
6.		Clothing	BALES OF CLOTHING	"	3.550	Idem	B.
7.			42.000 fe & = 18.75				TOTAL
8.			fe &				
9.							
10.			POSTED				
11.			FOLIO 2 JUL 1945			charged A/C	ACCOUNTING SECTION
12.			INITIALS MAC				T. No.

Registered
Prices Checked
Typed
Checked

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 dove 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 suddetti articoli sono stati dell'Esercito Italiano.

Data 4.7.1945. 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 ER - ITI - DEPOT. Serial N°. / N. di serie RER/132.

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	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
[illegible]	Kit bag GI Khaki 6lbs		250.			
[illegible]	BOOTS	Salvage	1.000	RSD. GOB. BARI	B.	£439 - 11 - 8
[illegible]	BALES OF CLOTHING GI 42 cubic ft = 18 Yds Lbs.	"	Lbs. 3.550	Idem	B.	£11. 6. 10 £716 18. 6

POSTED FOLIO 2 JUL 1945 INITIALS MLC

charged £

ACCOUNTING SECTION
G.T. No. 98
Registered
Prices Checked
Extensions Checked
Typed Checked
Reg. Name & Grade

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 4.7.1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank Lieut Colonel Capt Chief.

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

1542

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

SHIPPING TICKET

DR. ORD. NO. 97.

CONSIGNOR : BRITISH GOVERNMENT.

DATE SHIPPED OR DELIVERED 2 July 1945

AUTHORITY OR REQ. No. S 73

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,509		Boots, Grade II, Repd.	pr	18/10	£2,362.12.10

A.F. No. 8/247 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 - 2 S/D, 557 B.O.D.
To - No. 8 Italian Depot
On - 2 July 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
AILED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 4/9/45

IL DIRETTORE GENERALE A.R.S.
(Gen. Div. Raffaele Pellegrini)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario [illegible])

2434

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)

1543

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	SO
	in ITALIAN	In ENGLISH				NAME O / SHIP O OTHER SOURCE
27/6/45	Scarpe rialzate	Boots prs	2	2509		2 S/D 557 Bo
		18/10 fa. tax = £23½- 12-10				
						BR. C AC e T. No. Registered Prices Ch Extension In Ch
				MH2		

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of receiving I

I certify that the above were received by me on b Italian Army:

Date.....Name Comm

Countersignature of Alli

Date.....Name

TA/C.D/1

1544

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES 6/247

RECEIVED AT DEPOT 9 2/5 SERIAL NO. 1...7.....

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWN. BRIT OR USA	REMARKS
...ts Boots prs	2	2509		2 S/D 557 BOD	Br	Required
18/10 Pattern						
= f2.3/2- 13-10						

BR. ORD. 97
ACCOUNTING SECTION
T. No.
Registered
Prices Checked
Extension Checked
Is Checked
Checked

P.O.W. I. CAMP
...ERCE
MM 2

Signature of Receiving Italian officer

...te" will be executed in quintuplicate. ... to H.Q. MMIA; 1st and 2nd copy to ...opy to be retained by Italian Depot: ... representative.

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

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

Date.....Name and rank.....

Countersignature of Allied Officer

Date.....Name and rank.....

1545

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

SHIPPING TICKET

ER. ORD. 96.

CONSIGNOR: BRITISH GOVERNMENT.

DATE SHIPPED OR DELIVERED: 21 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Trousers KD, Grade I, New	pr	9/4	£46 . 13 . 4
	100		Shirts Bush, Grade I, New	ea	8/1½	41 . 17 . 6
				+ Total -		£88 . 10 . 10
			+The above rates include Departmental and Freight charges.			

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 Dump, 215 Sub Area
To - HQ, 231 Division (Italian)
On - 21 June 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Affari Telegrafici)

L'ISPETTORE DEL SERVIZIO
(Col. Ispettore del Servizio Radio)

LAND FORCES SUB-AREA
M.I.S.A.F.
Date 1/9/45

2432

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 .....

1546

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

BR. ORD 96

100	TROUSERS K D. GRADE I NEW	PR 9/11	£11.	13	11
100	SHIRTS BUSH, GRADE I NEW	ea 5/11½	11	17	6
			£8	10	10
	THE ABOVE RATES INCLUDE DEPARTMENTAL				
	AND FREIGHT CHARGES				

2431

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

Army Form G975
(Pads of 200)

NORMAL OR SPECIAL*

No. of Sheets 1

Sheet No. 1

Issue Order No.

Date 21 June 44

Authority ATHQ-9174-1Q(AF)
DATED 14 April 45

Issuing Depot DADOS DUMP
215 SUB AREA

Voucher To
HQ
231 Div

Code No.

Accountants No. Date

Consign To

Code No.

Designation / Section	Size and Fitting	Catalogue No.	Quantity	Quantity Issued, With Dates
				NETT
TROUSERS KD (HBT)	5	[illegible]	20	175 lbs 3500 Lbs
" "	7	[illegible]	10	175 " 1750 "
" "	8		20	175 " 3500 "
" "	9		10	175 " 1750 "
" "	10		20	175 " 3500 "
" "	11		10	175 " 1750 "
" "	13		5	175 " 875 "
" "	14		5	175 " 875 "
SHIRTS BUSH (HBT)	1	[illegible]	25	160 " 4000 "
" " "	2	[illegible]	25	160 " 4000 "
" "	3		25	160 " 4000 "
" "	5		25	160 " 4000 "
				TOTAL 33500 Lbs

Distribution:- HQ 231st Inf (1)
MMLA (40) (1)
File 21/314/4 (1)

The above rates include depreciation and freight charges.

[signature] Capt.

2450

Approved

*Delete word not required

Forms G975/2 [illegible]

8719/P MEX/8/6-43

1548

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

Subject:- Payment to British Ordnance.

M.M.I.A. L.O.,
231 Italian Division,
c/o M.M.I.A. L.O.,
N.W. Italy, MILAN.

231/2/Q.

7th. July, 1945.

To:- Land Forces Sub Com. A.C.
(M.M.I.A.) ROME.

Q1

1. The attached correspondence on clothing supplied to Italian officers is forwarded for action, as it is thought that payment will be arranged through Ministry of War to M.M.I.A.

2. I am not familiar with local arrangements which may have been made by Capt. NEWTON now with HQ M.M.I.A., ROME.

3. Please let me know if I am to take any further action.

Capt.
MMIA LO,
231 Italian Division.

Q.1

OK Charge dup.

O.M. p

SORTING SECTION
Received 96
Checked
Checked
Checked
Checked

2429

1549

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

9/12 1/7/45

Subject:- Summer Clothing ER-ITIS. 21/314/4 QS.

To:- 13CIA (LO) DADOS,
215 Sub Area.

Copy to:- H, 231 Div.
ADOS, Brit. Incr., Rear HQ Fifth Army. 22 June 45.

Reference British Increment (Q Branch) HQ Fifth Army letter 188/6 Q dated 12 June'45, copy of which is enclosed.

Attached are priced vouchers for the issue of 100 sets of Trousers HD and Dush Shirts as authorised in the above-mentioned letter.

Major.
J. L. LICENCE.
DADOS.

Field.

1550

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

SUBJECT: Summer Clothing BR-ITALY

British Element (G Branch)
HQ Fifth Army
CMF

Tele No: LIBERTY 125

138/6 Q

12 Jun 45

Ord

Copy to: AMIA LO (5)

1. This letter will constitute authority for the issue of 100 prs of new KD trousers and 100 Bush Shirts for use of offrs of HQ 231 Div. This authority is based on that given in AFHQ msg 917/Q(AE) of 11 Apr.

2. These issues will be recorded on the ration cards when operative for the Italian offrs Shops and payment will be made through 231 Div to AMIA who will settle in the same way as payment is being made for the bulk issue of Brit stocks for the Italian offrs Shops.

3. Ord will inf AMIA LO this HQ the prices to be charged.

RA MILLARD, Maj
for Lt Col
AQMG

RAM/JMT

2427

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
	Pencil Black	2 doz
	"	1 doz
	"	2 doz
	"	1 doz
	"	2 doz
	"	1 doz
	"	5
	"	1
	Slide Rules	25
	"	25
	"	25
	"	25

.....*Signature*

.....*Rank* .....*Date*

1552

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. OKD. No. 95

DATE SHIPPED OR DELIVERED 7 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	560		Pouches Basic W.E.	ea.	5/6	£154 . 0 . 0
			10% Departmental Expenses			15 . 8 . 0
						£169 . 8 . 0
			17% Freight Charges			28 . 15 . 2
				Total -		£198 . 3 . 2

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - ADOS, 59 Area
To - 502 Brit. and Italian Gds. En.
On - 7 July 1945

LAND FORCES [illegible] MISSION, ITALY
Date 30/7/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2426

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

(NAME) (ORGANIZATION)

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

1553

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. ADOS 59 AREA

ARMY FORM G
PADS OF 2

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	6-7-45.			ISSUE	7-7-45	1936

VOUCHER TO: 7F AND 502 BRIT/ITALIAN GDS. EN.

CONSIGN TO:

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMP

MAKE / DESIGNATION	SECTION / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PAC TYPE
PUCHES BASIC W.E.	A.T. ACCOUNTING SECTION T. No. 1493	560	560	5/6d.	£ 154 - 0 - 0		£ 154 -
						+ 10%	15 -
							169 -
						+ 17%	28 -
							198 -

Registered
Checked
Checked
Checked
Checked

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

LT PATRIVIEN

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

Wt.62114/5529/1255. 666 Pads. 3/45. W.W.& S. 51-4088.

1554

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

VOUCHER FOR STORES.

ARMY FORM C. 982 (C. (REVISED)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
6-7-45.			ADOS 59 ARFA	ISSUE	7-7-45	1936

VOUCHER TO "I" AND 502 BRIT/ITALIAN GDS. BN.

CONSIGN TO "]

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

JL J

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
A.I. O.R.S.T.								
ACCOUNTING SECTION								
HES BASIC W.E.	1439	560	560	5/6d.	£ 154 - 0 - 0		£ 154	- 0 - 0
T. No.	1493					+ 10%	15	- 8 - 0
Registered							169	- 8 - 0
Checked						+ 17%	28	-15 - 6 2
Checked							198	- 3 - 6 2
Checked								
Receipt Voucher No.								

DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

OFFICER I/C
ADOS H.Q. ARFA.

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

1266. 6654 Pads. 3-43. W.V.A.S. 51-8008.

1559

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

Subject :- Issues to Italian Forces.

59 Area.
Tel Ext. 12550.
ORD/1443/1.

11 Jul. '45.

H.Q.,
M.M.I.A.

Attached please find priced Voucher No. 1936 in respect of stores supplied as an initial issue to 502 Brit/Italian Gds. Bn.

Voucher is submitted in accordance with A.F.H.Q. letter AG.400/031 GDS - O dated 6 Oct. '44.

Please acknowledge.

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

1556

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

JUL 26 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 94

DATE SHIPPED OR DELIVERED 13 APRIL 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

T/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	43		Blouses Battledress New	ea	19.2	£41. 4. 2
	43		Trousers " " "	ea	19.9	40.17. 9
	86		Shirts Angola "	ea	8.10	37.19. 8
	86		Drawers Wool "	ea	7.5	31.17.10
	86		Undershirts Wool "	ea	6.9	29. 0. 6
	43		Towels "	ea	1.4	2.17. 4
	43		Caps F.S. "	ea	2.4	5. 0. 4
	43		Overcoats "	ea	£2.9.9	106.19. 3
	43		Boots Prs "	Prs	19.6	41.18. 6
	129		Socks Prs "	Prs	2.0	12.18. 0
	43		Anklets Prs "	Prs	4.0	8.12.0
	43		Plates "	ea	5	17.11
	43		Forks "	ea	3½	12. 6½
	43		Spoons "	ea	4	14. 4
	43		Cups "	ea	6	1. 1. 6
	86		Blankets "	ea	12.6	53.15. 0
	43		Knives "	ea	9	1.12. 3
	43		Basins S.T.6" "	ea	5	17.11
						418.16. 0½
			10% Departmental Expenses			41.17. 7
						460. 13. 7½
			17% Freight Charges			78. 5. 5
						£538. 19. 0½

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. Rome
To - Inspectorate Of Italian Rly Engr Troops.
Transportation Increment
On - 13 April 45

R A Lumsden

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 30/7/45

A.D.R. [illegible] GENERALE

2425

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 .....

Military Railway Service.

Serial No. 7

Issue of clothing and Equipment to Italian Railway Engr. Units.

Issued from. A.D.C.S. Rome. Date. 27 December 1944
Issued to. Transportation Increment. Authority.
Unit. Inspectorate of Italian Railway Engr Troops.

Vocab. Number.	Description.	New or Service-able.	Qty.	Price.	Amount. £	s	d.
	Blouses battle dress	New	43	19. 2	41	4	4
	Trousers battle dress	"	43	19. 0	40	17	0
	Shirts angola	"	86	8.10	38	1	4
	Drawers wool	"	86	7. 5	31	17	10
	Under shirts wool	"	86	6. 9	29	0	6
	Towels	"	43	1. 4	2	17	4
	Caps Field	"	43	2. 4	5	0	4
	Overcoats	"	43	2. 9. 9	106	19	3
	Boots Prs	"	43	19. 6	41	18	6
	Socks Prs	"	129	2. 0	12	18	0
	Anklets Prs	"	43	4. 0	8	12	0
	Plates	"	43	5		17	11
	Forks	"	43	3½		12	6½
	Spoons	"	43	4		14	4
	Cups	"	43	6	1	1	6
	Blankets	"	86	12. 6	53	15	0
	Knives	"	43	9	1	12	3
	Basins S.D. 6"	"	43	5		17	11
					418	17	10½
				+ 10%	41	17	9
	+ A.F.H.Q. CR/1116/G - 1 (Br) Ser.1327 dated 1 Jan 45						
	H.Q. R.A.A.C. letter 46.A.1. dated 3 Jan 45.				460	15	7½
				+ 17%	78	6	7
	Total Amount.				538	2	2½

Received L. Cuinn Date 13 April 45. Countersigned

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

Drawers wool		"	86	7. 5	31	17	10	
Under shirts wool		"	86	6. 9	29	0	6	
Towels		"	43	1. 4	2	17	4	
Caps Field		"	43	2. 4	5	0	4	
Overcoats		"	43	2. 9. 9	106	19	3	
Boots	Prs	"	43	19. 6	41	18	6	
Socks	Prs	"	129	2. 0	12	18	0	
Anklets	Prs	"	43	4. 0	8	12	0	
Plates		"	43	5		17	11	
Forks		"	43	3½		12	6½	
Spoons		"	43	4		14	4	
Cups		"	43	6	1	1	6	
Blankets		"	86	12. 6	53	15	0	
Knives		"	43	9	1	12	3	
Basins S.T. 6"		"	43	5		17	11	
					418	17	10½	
				+ 10%	41	17	9	
+ A.F.H.Q. CR/1116/G - 1 (Br) Ser.1327 dated 1 Jan 45							7	
H.Q. R.A.A.C. letter 48.A.1. dated 3 Jan 45.					460	15	7½	
				+ 17%	78	6	7	
					538	2	2½	
Total Amount.								

Received L. Pacinico. Date 13 April 45. Countersigned.

Lieut. Pacinico

Inspectorate of Ital. Rly. Engr. Troops

for Inspectorate of Italian Rly Engr Troops.

Transportation Increment.

Date 7 June 45

AC OUNTING SECTION
S.T. No. Pers. Cert. 94
Registered
Prices Checked
Exten. hecked
Totals Cu ed
Typing Checked
Reg for W

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

1859

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 93

DATE SHIPPED OR DELIVERED 19 MARCH 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	34		Blouses Battledress New	ea	19.2	£32. 11. 8
	34		Trousers " " "	ea	19.0	32. 6. 0
	68		Shirts wool "	ea	8.10	30. 0. 8
	68		Drawers wool "	ea	7.5	25. 4. 4
	68		Undershirts wool "	ea	6.9	22. 19. 0
	34		Towels "	ea	1.4	2. 5. 4
	34		Overcoats "	ea	£2.9.9.	84. 11. 6
	34		Boots Prs "	pr	19.6	33. 3. 0
	102		Socks Prs "	pr	2.0	10. 4. 0
	34		Anklets Prs "	pr	4.0	6. 16. 0
	68		Blankets "	ea	12.6	42. 10. 0
	34		Mess Tins "	ea	2.6	4. 5. 0
	34		Forks "	ea	3½	9.11
	34		Spoons "	ea	4	11. 4
	34		Caps F.S. "	ea	2.4	3. 19. 4
						331. 17. 1
			10% Departmental Expenses			33. 3. 8½
						365. 0. 9½
			17% Freight Charges			62. 1. 0
						£ 427. 1. 9½

Per authority AFHQ Ltr AG 400/031 GDS-S dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. Rome
To - Inspectorate Of Italian Rly Engr Troops.
Transportation Increment
On - 19 March 1945

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

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 30/7/45

IL DIRETTORE GENERALE
(Gen. Div. Rufford Wright)

2423

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 .....

Military Railway Ser ce.

Serial N° ....6....

Issue of Clothing and Equipment to Italian Rly Engr. Units.

Issued From A.D.C.S. Rome. Date 27 January 45.

Issued to TRANSPORTATION INCREMENT Authority +

Unit Inspectorate of Italian Railway Engineer Troops.

Voceb Number.	Description.	New or Service-able.	Qty	Price.	Amount. £	s	d
	Blouses Battledress.	New.	34	19. 2	32	11	8
	Trousers " "	"	34	19. 0	32	6	0
	Shirts Wool.	"	68	8.10	30	0	8
	Drawers Wool.	"	68	7. 5	25	4	4
	Undershirts Wool.	"	68	6. 9	22	19	0
	Towels.	"	34	1. 4	2	5	4
	Overcoats.	"	34	2. 9. 9	84	11	6
	Boots prs.	"	34	19. 6	33	3	0
	Socks prs.	"	102	2. 0	10	4	0
	Anklets prs.	"	34	4. 0	6	16	0
	Blankets.	"	68	12. 6	42	10	0
	Mess Tins.	"	34	2. 6	4	5	0
	Forks.	"	34	3½		9	11
	Spoons.	"	34	4		11	4
	Caps F.S.	"	34	2. 4	3	19	4
					331	17	1
				+ 10%	33	3	8½
					365	0	9½
				+ 17%	62	4	1½

+ A.F.H.Q. CR/1116/G-1 (BR) Ser 1327 dated 1 Jan 45
H.Q. R.A.A.C. letter 48.A.1. dated 3 Jan 45.

2422

ACCOUNTING SECTION
S.T. No. 12 Oct 93
Registered WL
Prices Checked
Extns. Checked

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

Trousers " "	"	34	19. 0	32	6	0
Shirts Wool.	"	68	8.10	30	0	8
Drawers Wool.	"	68	7. 5	25	4	4
Undershirts Wool.	"	68	6. 9	22	19	0
Towels.	"	34	1. 4	2	5	4
Overcoats.	"	34	2. 9. 9	84	11	6
Boots prs.	"	34	19. 6	33	3	0
Socks prs.	"	102	2. 0	10	4	0
Anklets prs.	"	34	4. 0	6	16	0
Blankets.	"	68	12. 6	42	10	0
Mess Tins.	"	34	2. 6	4	5	0
Forks.	"	34	3½		9	11
Spoons.	"	34	4		11	4
Caps F.S.	"	34	2. 4	3	19	4
				331	17	1
			+ 10%	33	3	8½
+ A.F.H.Q. CR/1116/G-1 (BR) Ser 1327 dated 1 Jan 45						
H.Q. R.A.A.C. letter 48.A.1. dated 3 Jan 45.						
				2422		
				365	0	9½
			+ 17%	62	1/4	2 -1½
				427	1	9½
Total Amount.				427	4	11

ACCOUNTING SECTION
S.T. No. 1st Cdl 93
Registered ... L
Prices Checked ...
Extn. Checked ...
Totals Checked ...

Received Lieut. PACIFICO Date 19 MAR 1945

.....
Inspectorate of Ital Rly. Engr. Troops.

Countersigned
.....
Transportation Increment.
Date .....

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

1562

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

SHIPPING TICKET

JUL 28 1945

CONSIGNOR : BRITISH GOVERNMENT

BR.ORD.No.92

DATE SHIPPED OR DELIVERED 18. MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	34		Belts Waist, New	Ea.	3.0	£5. 2. 0.
			10% Departmental Expenses			10. 2.
						5.12. 2
			17% Freight Charges			18. 5
						6.10. 7

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. Rome.
To - Inspectorate Of Italian Railway Engineer Troops.
Transportation Increment
On - 18 March 45

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30/7/45

2421

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

Military Railway Service.

Serial No 5

Issue of Clothing and Equipment to Italian Rly.Engr. Units.

Issued from. A.D.C.S.,Rome. Date 18 March 1945

Issued to. TRANSPORTATION INCREMENT. Authority +

Unit. Inspectorate of Italian Railway Engineer Troops.

Vocab. Number.	Description.	New or Service-able.	Qty.	Price.	Amount. £	s	d.
	Belts waist.	New	34	3. 0	5	2	0
				+ 10%		10	2½
					5	12	2½
	+ A.F.H.Q. CR/1116/G - 1 OR Ser 1327 dated 1 Jan 45. H.Q.,R.A.A.C. letter 48.A.1. dated 3 Jan 45.						
				+ 17%		18 ~~19~~	5 0
	Total Amount.				6	10 ~~11~~	7 2½

Received [signature] Date 18 Mar 45. Countersigned.

Lieut. PACINICO
Inspectorate of Ital.Rly.Engr.Troops

. Transportation Increment.
Date 3.4.45

AC COUNTING SECTION
T. No. 92
Entered
Prices Checked
Checked
Prices Checked
Passed

2420

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

	Belts waist.	New	34	3. 0	5	2	0
				+ 10%		10	2½
					5	12	2½
	+ A.F.H.Q. CR/1116/G - In Ser 1327 dated 1 Jan 45.						
	H.Q.,R.A.A.C. letter 48.A.1. dated 3 Jan 45.						
				+ 17%		18 ~~19~~	5 ~~0~~
	Total Amount.				6	10 ~~11~~	7 2½

Received Lt. Pacinico. Date 18 Mar 45. Countersigned.

Lieut. PACINICO
Inspectorate of Ital.Rly.Engr.Troops

Transportation Increment.
Date 3 June 45

2420

ACCOUNTING SECTION
T. No. [illegible] 92
Entered
Prices Checked
Checked (2)
Checked (2)
Checked (3)

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

1565

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

SHIPPING TICKET

JUL 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 91

DATE SHIPPED OR DELIVERED 19. MARCH. 1945.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... 5-73

P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	34		Belts Waist. New	ea	3.0	£5. 2. 0
			10% Departmental Expenses			10. 2
						5.12. 2
			17½ Freight Charges			18. 5
						6.10. 7

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. Rome.
To - 1 Italian Railway Engineer Group.
Transportation Increment
On - 19 March 45

Robertson Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SECTION, A.C. M.M.I.A. Date 30/7/45

2419

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 .....

1566

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

Military Railway Servi[illegible]. Serial No. 14.....

Issue of Clothing and Equipment to Italian Rly Engr Units.

Issued from: A.D.O.S. ROME. Date 17 Mar 45
Issue to: Transportation Increment. Authority ....†.....
Unit: 1 Italian Railway Engineer Group.

Voucher No.	Description.	New or Service-eable.	Qty.	Price.	Amount. £ s d
	Belts Waist.	New	34	3. 0	5. 2. 0
+ AFHQ CE/1115/C-1(Br)(Sec 1327) dated 1 Jun 45. HQ RAAC letter 46.A.1. dated 3 Jun 15.				+ 10% + 17%	1. 7. 6
				10%	10. 2
					6. 12. 7
				17%	18 5
	Total Amount.				6. 10. 7 6. 9. 6

ACCOUNTING SECTION
T. No. [illegible] Dec 91
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Sig. or Init.

Received 2/Lt. G. NICOLAI Date 19 MAR 1945 Countersigned
2/Lt. [illegible]
HQ 5 Br Italian Rly Engrs.
for No. 1 Italian Rly Engr Group.

Transportation Increment
Date

2418

1567

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. No. 87.

DATE SHIPPED OR DELIVERED 2 June 1945 to 28 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,000	Boots Grade III Unrepd.	pr	£ 9½	£ 2,637 10 0
11,800	Belts Leather	ea.	2 6	1,475 0 0
4,600	Clothing Salvage T.I.	lb	11.25d	215 12 6
			Total	£ 4,328 2 6
			ISU	

A/Ns No. Rep/104/Rep/111/Rep/117/Rep/120/Rep/124/Rep/125/Rep/126.

KAP 9/1/46

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - R.S.D. O.D.E. Bari.
To - Br/Italian Depot, Bari.
On - 2 June 1945 to 28 June 1945

NOV 6 1945

R.A. Cantley

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Perugini)

2417

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 .....

1568

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

BR GND. (87)

6,000	BOOTS SALVAGE GRADE III UNREPD	lb. 8/9½	£2,634. 10. 0
11,800	BELTS LEATHER	ea 2/6	1,475 0 0
4,400	CLOTHING SALVAGE T I (—)	lb. 11.25d	215 12. 6
			£4,325 2. 6

1569

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 BR LE DEPOT. BARI

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	Gradensnew 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.	2.6.	Scarpe Inglesi			DRS.		
2	1945	da selezionare	BOOTS	Salvage	1300	RSD. ORD.	B.
3.		e riparare				BARI	
4.		NOT REQ					
5.							
6.							
7.							
8.							
9.							
10.					PO		
11.					Ref No	6 JUN 1945	
12.							

AC OUNTING
T. No. 12
Registered
Prices Checked
Exten. hecked
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 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 ER IT DEPOT. BARI 2/5th

Serial N°. / N. di serie REP/104

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	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
Lest			U.S.			
are	BOOTS	Salvage	1800	RED. ORD. BARI	D.	

AC OUNTING SE.TIO
S. T. No. P1.SW/ 87
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

PO
6 JUN 1945

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.

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 Maj C.E.

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 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 Briti Proprietà alleata Ingl
1	2	3	4	5	6	7	8
1.	8.6	SCarpe					
2	1945	Inglesi			prs.		
3.		da riparare	BOOTS.	Salvage	1.000.-	RSD. ODB.	B.
4.		e selezionare				Bari	
5.							
6.							
7.							
8.							
9.					1		
10.				16 JUN 1945			
11.				LM			
12.							

AC OUNTIN
S T. No.
Registered
Prices Checked
Exten. hecked
Tolals 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 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 8.6.1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date 10 JUN 1945 Name & Rank

Declassified E.O. 12065 Section 3-402/NNTC 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/111.

DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
	In English nomenclature of Allied owner Nella nomenclature inglese del proprietario Alleato	Gradenew 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	REMARKS NOTE
	4	5	6	7	8	9
	BOOTS.	Salvage	pra. 1.000.-	RSD. ODB. Bari	B.	

16 JUN 1945

ACCOUNTING SECTION
S.T. No. D 2 6 0 1 87
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

ttazione sarà redatta in 5 copie – Distribuzione: e MMLA – 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.

Nome e Grado

Data 8.6.1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 10 JUN 1945 Name & Rank Giorgio Fossati Maj. C.E.

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 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 Britis Proprietà alleata Ingl
1	2	3	4	5	6	7	8
1.	I4.6.	Scarpe Inglesi			prs.		
2	I945.	da selezionare	BOOTS	Salvage	800	R S D. O D B.	B.
3.		e riparare				BARI	
4.							
5.							
6.							
7.							
8.							
9.							
10.				20 JUN 1945			
11.				MLE			
12.							

ACCOUNTING
S.T. No.
Registered
Prices Checked
Exten. hecked
Totale 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 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 I4.6.945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered above a

Date 15 JUN 1945 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/117.

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	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
		prs.			
BOOTS	Salvage	800	R S D. O D B. BARI	B.	

ACCOUNTING SECTION

S T. No. [illegible] 87

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Reg for W, M

20 JUN 1945

M4C

ttazione 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 14.6.945. Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 15 JUN 1945 Name & Rank George Dixon Maj C.E.

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 / Ricevnto a: BARI ER-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	3
1.	18.6.45	SCARPE DA SELE-					
2		ZIONARE E RIPARA-	BOOTS	SALVAGE	prs. 800	RSD. ODB. BARI	B.
3.		RE					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
22 JUN 1945
INITIALS

AC OUNTI
S T. No.
Registered
Prices Checked
Exten. hecked
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 provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

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

Nome e Grado

Data 18.6.1945.- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

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 serie: REP/120

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
ELT-					
IPARA- BOOTS	SALVAGE	prs. 800	RSD. ODB. BARI	B.	

P.O.W. I.D.
22 JUN 1945
INITIALS

ACCOUNTING SECTION
S.T. No. Palermo 87
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-
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 IL SUB-[illegible] (S. Ten. [illegible] Artiglieria)

Data 18.6.1945.- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Name & Rank George D. Lessard Maj. C.E.

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: BR-ITI -DEPOT. BARI

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 Bri / Proprietà alleata In
A	2	3	4	5	6	7	8
1.	23.6.	Scarpe Inglesi			prs.		
2	1945.	da selezionare	BOOTS	Salvage	I.600	R.S.D. O.D.E.	
3.		e riparare				BARI	B.
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.					29 JUL 1945		
12.				INITIALS	MLC		

ACCOUNTI
S.T. No. 12
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg ter W A1

charges

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 ITALIAN

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

Nome e Grado

Data 23.6.1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date 25 June 45 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: BR-ITI -DEPOT. BARI

Serial N°. / N. di serie: REP/I24

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	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
3	4	5	6	7	8	9
Inglesi			prs.			
Mare	BOOTS	Salvage	I.600	R.S.D. O.D.E. BARI	B.	

ACCOUNTING SECTION
S.T. No. Bari Ord 87
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for WVM

29 JUN 1945
M.L.C.

Changed

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 23.6.1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date 23 June 45 Name & Rank Lieut A Hamilton Capt

...tazione sarà redatta in 5 copie - Distribuzione: ...e 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.

1579

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

*	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.	21/5/45	CINGHIE DI				ORD DEPOT BARI	B.
2		CUOIO	BELTS, LEATHER	P/W	11.800		
3.							
4.							
5.							
6.							
7.							
8.							
9.					24 MAY 1945		
10.							
11.							
12.							

AC. QUNTITY
S.T. No. 22
Registered
Prices Checked
Exten. hecked
Totale 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 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 21/5/1945

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°. / C.N. di serie: ISU/125

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	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
	BELTS, LEATHER	P/W	11.800	ORD DEPOT BARI	B.	

AC OUNTING SECT 2
S.T. No. P2 0/1 87
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

24 MAY 1945

HH

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.
seperate dovranno essere compilate per gli articoli
da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 21/5/1945

Nome e Grado IL SOT. AMMINISTRATIVO (S. Ten. Sup. Ciro Nallo)

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Geo A Tozzi Major E

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	Gradeas 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.	28.6.	Balle di				R.S.D. -O.D.B.	
2	1945.	Vestiario	CLOTHING	Salvage	Lbs; 1500	BARI	B.
3.							
4.	"	Idem	Idem	"	Lbs. 3100	"	B.
5.					Lbs. 4600		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED
DATE 28 JU 1945
INITIALS MHE

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 stati dell'Esercito Italiano.

Nome e Grado

Data 28.6.45. Contandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad informandum as entered above

Date Name & Rank

1582

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/126

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
				R.S.D. -O.D.B.		
10	CLOTHING	Salvage	Lbs; 1500	BARI	B.	
	Idem	"	Lbs. 3100	"	B.	
			Lbs. 4600			

POSTED
FOLIO 2 - III 1945
INITIALS 1/15 €

ACCOUNTING SECTION
S.T. No. 1201 Dec 44
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

charged to 8

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 suscritti articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Data 28.6.45. Nome e Grado Comandante

IL SUB. COMMISSARIO

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank Everard C Hamilton Capt Inf

1583

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. NO. 86

DATE SHIPPED OR DELIVERED 31 March - 23 June 1945

SHIP TO :

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14,800		Boots New, Grade I	pr	25/1	£18,561 . 13 . 4
	5,242		Boots, Grade II, Repd.	pr	18/10	4,936 . 4 . 4
	96		Trousers BD, Grade II	pr	18/4	88 . 0 . 0
	354		Trousers KD, Grade I	pr	9/4	165 . 4 . 0
	64		Blouses BD, Grade II	ea	18/6	59 . 4 . 0
	306		Shirts Bush, Grade I	ea	8/4½	128 . 19 . 6
	137,259		Trousers KD, Grade III	pr	4/8	32,027 . 2 . 0
	90,000		Buttons for KD	Gross	2/6	78 . 2 . 6
	10,650		Anklets Web, Grade I	pr	5/2	2,751 . 5 . 0
	2,000		Boots, Grade III, Repd.	pr	12/6½	1,254 . 3 . 4
	1,209		Blankets, Grade I	ea	16/1	972 . 4 . 9
	118,178		Shirts Bush, Grade III	ea	4/2½	21,866 . 12 . 5
				Total -		£85,888 . 15 . 2

A.F's 8/241, 8/237, 8/234, 8/230, 8/229, 8/227, 8/221, 8/215, 8/213, 8/206, 8/204, 8/178, 8/148 and 8/145 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 - ? S/D, 557 EOD, - "Rubicone" (MAOD)
To - Italian Depot No. 8.
On - 31 March - 23 June 1945.

R.W. Dunstervill Maj

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 30/7/45

IL DIRETTORE GENERALE

2408

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 .....

1584

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

(86)

14,500	Boots Nkd Grade I	pr.	25/1	£ 18,561 - 13 - 4
5,242	Boots Rkd Grade II	pr.	18/10	4,934 - 4 - 4
96	Trousers B.D. Grade II	pr.	18/4	88 - 0 - 0
364	Trousers K.D. Grade I	pr.	9/4	165 - 11 - 0
64	Blouses B.D. Grade II	ea.	18/6	59 - 11 - 0
308	Shirts Bush Grade I	ea.	8/11½	138 - 19 - 6
137,259	Trousers K.D. Grade III	pr.	11/8	32,027 - 2 - 0
40,000	Buttons for K.D. (Bone Stud)	gross	3/6	78 - 7 - 6
10,650	Anklets Web Grade I	pr.	5/2	2,751 - 5 - 6
2,000	Boots Rkd Grade III	pr.	13/6½	1,254 - 3 - 4
1,209	Blankets Grade I	ea.	16/11	942 - 1 - 9
118,178	Shirts Bush Grade III	ea.	14/2½	71,816 - 12 - 5
				£ 85,883 - 15 - 1

2407

1585

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

2476

ACCEPTANCE NOTE [illegible] MATERIAL FROM ANGLO SOURCE

RECEIVED AT DEPOT 8

DATE	DESCRIPTION in ITALIAN	DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
20/6/45	Scarpe Basse	Boots prs	1	1063	25/1	S/S D 457

28 JUN 1945

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of Receiving

I certify that the abo
were received by me on
Italian Army:

20/6/45

Date.....Nam
Co
Countersignature of All

20/6/45

Date.....Nam

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

1586

ACCEPTANCE NOTE (OR MATERIAL FROM ALLIED SOURCE) 2464

RECEIVED AT DEPOT 8

SERIAL NO. 241

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNED MIT OR USA	REMARKS
Boots prs	1	1065	25/1	S V D 557 30m.	Br	Eg 2 M.T.

ACCOUNTING SECTION
T. No. 86
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ref. to W M

28 JUN 1943
INITIALS MZC

be" will be executed in quintuplicate.
to Hq MMIA; 1st and 2nd copy to
opy to be retained by Italian Depot:
representative.

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:

Date 29/6/43 Name and Rank L. Sorrentino. Dept. Commanding Depot &

Countersignature of Allied Officer

Date 29/6/43 Name and rank F.P. Airey. Lieut. R.A.O.C. D.A.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 6

DATE	DESCRIPTION			QUANTITY	PRICE	SO
	in ITALIAN	In ENGLISH	GRADE			NAME O. SHIP OTHER SOURCE
18/6/45	Scarpe rialzate.	Boots prs repaired.	2	2995	13/10	2 Y D 5.7 BOL

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to Hq MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of receiving I

I certify that the above were received by me on b Italian Army:

18/6/45
Date.....Name
Comm

Countersignature of Alli

18/6/45
Date.....Name

ORD/FORM [illegible]/1

1588

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

246

ACCOUNTING NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT [redacted] SERIAL NO. [illegible]

DESCRIPTION			QUANTITY	PRICE	SOURCE		REMARKS
	In ENGLISH	GRADE			NAME OF SHIP OR OTHER SOURCE	ALLIED GOODS BRIT OR USA	
te.	Boots prs repaired.	2	2225	18/-	2 V 0 5 7 EOD.	Br	No 2 M.F.

AC OUNTING SE. ?
ST. No. 121 Cra/86
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Receiving Italian Officer

ote" will be executed in quintuplicate.
1 to Hq MMIA; 1st and 2nd copy to
copy to be retained by Italian Depot:
) representative.

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

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

19/6/45 L. Sorrentino, Cap
Date.....Name and Rank
Commanding [redacted]

Countersignature of Allied Officer

19/6/45 W.H. Airey. Maj.
Date.....Name and rank.....

1589

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

2404

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT B

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME O. SHIP OR OTHER SOURCE
15/6/45	Scarpe rialtate.	Boots prs	2	600	18/10	2 SP D 587 DO
16/6/45	" "	" "	2	965	18/10	" " " "

22 JUN 1945
M2C

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to Hq MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of Receiving I

I certify that the above were received by me on be Italian Army:

15/6/45

Date.....Name

Comma

Countersignature of Allie

15/6/45

Date.....Name

[illegible]/ORD/1

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

24404

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 6 SERIAL NO. 8/234

DESCRIPTION In English	GRADE	QUANTITY	PRICE	SOURCE Name of Ship or other source	SOURCE Allied Cy Gen Brit or USA	REMARKS
Boots prs	2	600	18/10	S S/D 887 POD	Br	Repaired.
" "	2	265	18/10	" " " "	"	"

ACCOUNTING SECTION
S.T. No. P2 Div 186
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

POSTED 22 JUN 1945 MLC

Signature of receiving Italian officer

e" will be executed in quintuplicate.
to Hq MMIA; 1st and 2nd copy to
py to be retained by Italian Depot:
representative.

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

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

18/6/45 Capt. L. Sorrentino
Date.....Name and Rank.....Depot.....
Commanding

Countersignature of Allied officer

18/6/45
Date.....Name and rank.....Area Maj.
HQ MMIA

1591

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

2463

ACCEPTANCE NOTE OF MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	SO
	in ITALIAN	in ENGLISH				NAME OF SHIP OTHER SOURCE
15/6/45	Scarpe rialte.	Boots prs	2	600	18/-	W/D 557 MOD.
				57		

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of Receiving I

I certify that the above were received by me on b Italian Army:

Date 15/6/45 Name

Comm

Countersignature of Alli

Date 15/6/45 Name

MMIA/

1592

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

2463

ACQUITTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT DEPOT 8 SERIAL NO. 2430

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
Boots pre	2	682	13/10	M/V D 537 MED.	Br	No 2 M.P.

POSTED
15 JUN 1945

AC OUNTING SE.
S T. No. BA 216/86
Registered
Prices Checked
Exten. 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 15/6/45 Name and Rank L. Sorrentino Capt

Commanding Depot 8

Countersignature of Allied Officer

Date 15/6/45 Name and rank U.S. Air. Maj.

e" will be executed in quintuplicate.
to H. MMIA; 1st and 2nd copy to
by to be retained by Italian Depot:
representative.

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

1393

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

2402

RECEIVED AT DEPOT 8

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
1/9/45	Pantaloni di panno.	Trousers BD	2	50	18/11	[illegible]
"	" "Cotone.	" BD	1	294	9/11	" " " "
"	Giubbotti di panno.	Blouses BD	2	94	18/2	" " " "
"	Camicie di cotone.	Shirts Bach.	2	50	5/11½	" " " "
				44		

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

MMIA/ORD/1

Signature of receiving Ita

I certify that the above d
were received by me on beh
Italian Army:

Date.....Name a
Comman

Countersignature of Allied

Date.....Name a

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

4594

2402

ACCEPTANCE NOTE FOR MAT. IMP. FOR. ALLIED SOURCES

RECEIVED AT DEPOT 8 SERIAL NO. [illegible]

...PTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
...o. Trousers KD	[illegible]	3[illegible]	18/11	[illegible]	Br	To be dyed Black
" KD	1	234	9/11	" " " "	"	"
...o. Blouses KD	[illegible]	94	18/6	" " " "	"	"
...e: Shirts Bush.	[illegible]	60	8/11½	" " " "	"	"

ACCOUNTING SECTION
S.T. No. B1.086 86
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

...will be executed in quintuplicate. ...HQ MMIA; 1st and 2nd copy to ...to be retained by Italian Depot: ...presentative.

...ote 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 14/6/45 Name and Rank I. Sormitino. Capt

Commanding Depot 8

Countersignature of Allied Officer [signature]

Date 14/6/45 Name and rank I.A. Airey. Maj.

[signature]

1595

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

2401

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
12/5/45	PANTALONI DI COTONE	trousers K.D	S	12000	4/8d	S.S.D.537 E

POSTED
FOLIO 25 JUN 1945
INITIALS HM

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of Receiving

I certify that the abo
were received by me on
Italian Army:

Date.../.../.....Nam
Co
Countersignature of All

Date.../.../.....Nam

1596

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

2401

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 SERIAL NO. [illegible]

SCRIPTION			QUANTITY	PRICE	SOURCE		REMARKS
	In ENGLISH	GRADE			NAME OF SHIP OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	
[illegible]	Trousers KD	2	1000	A/8	[illegible]	Br	Remained

ACCOUNTING SECTIO
S.T. No. 121 Oct 86
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed Checked
Reg [illegible]

POSTED
FOLIO 10 JUL 1945
INITIALS HM

ote" will be executed in quintuplicate.
1 to HQ MMIA; 1st and 2nd copy to
copy to be retained by Italian Depot:
representative.

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.../.../.....Name and Rank in ...apt..
Commanding
Countersignature of Allied Officer

Date.../.../.....Name and r... Brig. Maj.

1597

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 6

DATE	DESCRIPTION In ITALIAN	In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE
4/8/45	Camicie di cotone.	Shirts cush.	N	48		U.S.A. Surplus
"	Pants Lani " "	Trousers K.D.	N	"	96	" " " "

RECEIVED 15 APR 1945

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MAIA, 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of receiving It

I certify that the above were received by me on be Italian Army:

Date 4/8/45 Name

Comme

Countersignature of Allie

Date 4/8/45 Name

MED/POW .../1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 6

SERIAL NO. 6.621

DESCRIPTION			QUANTITY	ERROR	SOURCE		REMARKS
	In ENGLISH	GRADE			NAME OF SHIP OR OTHER SOURCE	ALLIED OFFICE OR USA	
Qu.	Shirts cush.	B	46		S/S Say Maru	Br	To be dyed black.
	Trousers KD.	"	60		" " " "	"	"

ACCOUNTING SECTION
P. O. No. 12
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W. M

P.O. 15 AUG 1945

Signature of receiving Italian Officer

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

Date 6/8/45 Name and Rank Lorrentino. Capt
Commanding Depot 6

Countersignature of Allied Officer

Date 6/8/45 Name and rank

DADS MIA.

e" will be executed in quintuplicate.
to M. Italy; 1st and 2nd copy to
by to be retained by Italian Depot:
representative.

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

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	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
18/5/45	Scarpe Nuove.	Boots prs	New.	2780		S.S.D. 347 BOR.
19/5/45	" "	" "	"	1241		" " " "
21/5/45	" "	" "	"	390		" " "

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to H. MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

MMIA/ORD, 1

Signature of Receiving Its

I certify that the above c were received by me on beh Italian Army:

Date....25/5/45.....Name a Commar

Countersignature of Allied

Date....25/5/45.....Name a

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

1609

2364

ACCEPTANCE [illegible] MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 6

SERIAL NO. [illegible]

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNERSHIP BRIT OR USA	REMARKS
Boots prs	New.	2780		2 Y D 557 BOD.	Br	No 1 MF.
" "	"	124		" " " "	"	"
" "	"	350		" " "	"	"

ACCOUNTING SECTION
S.T. No. 231 962 86
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W.M.

" will be executed in quintuplicate.
o H.Q. MMIA; 1st and 2nd copy to
y to be retained by Italian Depot:
epresentative.

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:

Date....26/5/45.....Name and rank...I. Sorrentino...Capt.
Commanding Depot 8

Countersignature of Allied Officer

Date....26/5/45.....Name and rank...[illegible]...

1601

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

2398

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATE	DESCRIPTION in ITALIAN	DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
24/5/45	Scarpe nuove	Boots DMS Net	1	1434		S/S 307 300.
25/5/45	" "	" " "	"	2075		" " " "
26/5/45	" "	" " "	"	1139		" " " "

POSTED
Form - 5 JUN 45
by [illegible]

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMLA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of receiving It

I certify that the above were received by me on be Italian Army:

Date 24/5/45 Name

Comma

Countersignature of Allie

Date 24.5.45 Name

O/C... A/ORD/1

1602

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

2396

ACCEPTANCE NOTE FOR STORES FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 SERIAL NO. 2/213

LPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE HAND OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNED BRIT OR USA	REMARKS
Boots DMS Rct	I	1450		R.M.D. 307 BOD.	Br	No H. & P.
" " "	"	2075		" " " "	"	"
" " "	"	1150		" " " "	"	"
					ACCOUNTING SECTION	
					F. No. 12 Gen/86	
					Registered	
					Prices Checked	
					Extn. Checked	
					Totals Checked	
					Typing Checked	
					Peg for W M	

will be executed in quintuplicate.
Hq MMIA; 1st and 2nd copy to
to be retained by Italian Depot:
presentative.

ote 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 24/5/45 Name and Rank Lt. Sorrentino Capt.

Commanding Depot B

Countersignature of Allied Officer

Date 24.5.45 Name and rank

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

239

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Depot 8

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	SOURCE
	in ITALIAN	In ENGLISH				NAME OF SHIP OR OTHER SOURCE
17/5/45	Scarpe nuove.	Boots pra	New	250		2 [illegible] BOD

RECEIVED 5 JUN 45 4M

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to Hq MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of Receiving Ite

I certify that the above were received by me on beh Italian Army:

18/5/45

Date.....Name

Comma

Countersignature of Allie

18/5/45.

Date.....Name

1604

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES 2367

RECEIVED AT DEPOT Depot 8 SERIAL NO. 8/206

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNED BRIT OR USA	REMARKS
Boots prs	New	1255		2 [illegible] BOD	Br	

ACCOUNTING SECTION
S T. No. 121 1/2/86
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for WW M

Signature of Receiving Italian Officer:

" will be executed in quintuplicate.
o HQ MMIA; 1st and 2nd copy to
y to be retained by Italian Depot:
epresentative.

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

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

18/5/45 L. Sorrentino. Capt.
Date..... Name and Rank.....
Commanding Depot 8

Countersignature of Allied Officer

18/5/45. R.H. Airey. Maj.
Date..... Name and rank..
MMIA.

1605

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

ACCEPTANCE NOTE for MATERIAL FROM ALLIED SOURCES 236

RECEIVED AT DEPOT Depot 8

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
9/5/45	Bottoni.	Buttons Dm Mat. for LD	Mer.	45.000	2/6 gross	S.S. LD 559 BOR.
9/5/45	"	" " " "	"	45.000		" " "
10/5/45	Scarpe riattate.	Boots prs	Grade 3	2.000	12/6½	" " "
10/5/45	" nuove	" "	No.	2.300	25/1	" " "
"	Doss "	Anklets Leb.	"	10.650	5/3	" " "

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

POW/DP/MMIA/CRD/1

P O E D
22 MAY 1945
FORD
BRIDGE 1M

Signature of Receiving Ital

I certify that the above de were received by me on beha Italian Army:

Date 16/5/45 ..... Name ar Command

Countersignature of Allied

Date 16/5/45 ..... Name ar

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES. 95

RECEIVED AT DEPOT Depot 8 SERIAL NO. 0.204.

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED G/T-A BRIT OR USA	REMARKS
Buttons Leg Nut. for KD	Reg.	45.000	5/6 gross	S.S.L.D 557 BOR.	Br	
" " " "	"	45.000	"	" " "	"	
Boots prs	Grade 3	2.000	12/6½	" " "	"	Repaired.
" "	"	2.307	25/1	" " "	"	
Anklets Leg.	"	10.656	5/2	" " "	"	

ACCOUNTING SECTION
S.I. No. Verified 86
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd in W.O.

Signature of Receiving Italian Officer

will be executed in quintuplicate.
Hq MMIA; 1st and 2nd copy to
to be retained by Italian Depot:
resentative.

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

P.O.W.
22 MAY 1945
FOLIO
INITIALS AM

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

Date 16/6/45 Name and Rank L. Correalino. Capt.
Commanding Depot 8

Countersignature of Allied Officer

Date 16/6/45 Name and rank M. Cross Major.
DADOS MMIA.

1607

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....

DATE	DESCRIPTION			QUANTITY	SO
	IN ITALIAN	IN ENGLISH	GRADE New or S/W		Name of Ship or other Source
1. 18/6/45	Coperte di lana, Blankets wool			1209	"Montcalm" (U.S.A.)
2.				11/1	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					

POSTED
15 JUN 1945
(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.

(MG-FORM MMIA/CRD/1)

SIGNATURE OF ACCEPTING

I certify that the ... received by me on ...

Date.....

Countersignature of ...

Date.....

1608

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

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

DESCRIPTION			QUANTITY	SOURCE		REMARKS
	In ENGLISH	GRADE New or F/W		Name of Ship or other Source	Allied Owner to British or U/S. A.	
Wool, blanket type			1209 14/1	"Invicta" (2 Cases)		

15 JUN 1945

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

Note" will be executed in quadruplicate. 1 to Hq. MMIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

nce 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 .....Name and Rank .....

Commanding .....

Countersignature of Allied Officer

Date .....

1609

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

AG 400.3 (MC), FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT DEPOT 8

2994

DATE	DESCRIPTION			QUANTITY	PRICE	SOURCE
	In ITALIAN	In ENGLISH	GRADE			NAME OF SHIP OR OTHER SOURCE
31/3/45	Camicie di ctn.	Shirts Bush.	3	30176	4 4/2½	M/V 557 BOD.
3/4/45	Pantaloni " "	Trousers KD.	3	57259	11/8	" " " "

22 JUN 1945

MSC

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to H. Q. M.G., 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th 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.

Signature of Receiving Officer

I certify that the above were received by me on be Italian Army:

Date 17/6/45 Name Comma

Countersignature of Allie

Date 17/6/45 Name

ORD/FORM [illegible]/1

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

AND THESE ARE SURPLUS MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2394

SERIAL NO. 8/149

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
In English	GRADE			NAME OF DEPOT OR OTHER SOURCE	ALLIED OWNED OR PRIVATE OR USA	
Shirts Bush.	3	50178	11/2½	2 S/D 357 BDE.	Br	Repaired.
Trousers KD.	3	57259	11/8	" " " "	"	"

COUNTING SECTION
T. O. 1st 86
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

22 JUN 1945

MKC

Signature of Receiving Italian Officer

e" will be executed in quintuplicate.
to be MAIL; 1st and 2nd copy to
y to be retained by Italian Depot
representative.

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

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

Date 17/6/45 Name and Rank L. Sorrentino. Capt.

Commanding

Countersignature of Allied Officer

Date 17/6/45 Name and rank [illegible] Lieut. MA.

DADOS MK.

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

ACCEPTANCE NOTE FOR [illegible] FROM ALLIED SOURCE

RECEIVED AT ..... Depot 5 .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.	31/7/45.	Camicie Cot.	Shirts Cotn.	[illegible]	30.000	[illegible]	4/2½
2.	31/7/45	"	"	"	30.000	" "	11/2½
3.	31/7/45.	Pantaloni	Trousers S.D.	"	30.000	" "	11/8
4.	31/7/45	"	"	"	30.000	" "	11/8
5.		Nothing Follows.					
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMIA, 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.

-War AMIA/[illegible]/I)

SIGNATURE OF RECEIVING

I certify that the abo
received by me on beha
Name and
Date...31./.../45.....
Commandin
Countersignature of Al

Date..31./.../45...Name and

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

ACCEPTANCE NOTE FOR ITEMS ... ALLIED SOURCE

RECEIVED AT ... Depot 3 ... SERIAL NO. ...

DESCRIPTION IN	in ENGLISH	GRADE New or R/N	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
...	Shirts Bush.	...	38,000	...	U/S	...
...	" "	...	36,000	" " " "	U/S	"
...	" Trousers K.D.	...	36,000	" " " "	U/S	"
...	" "	...	30,000	" " " "	U/S	"
	Nothing follows.					

ACCOUNTING SECTION
T. No. 31.Oct/86
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Reg for W/M .....

"Note" will be executed in quadruplicate. al to Hq. AMGOT, 1st copy to Ministry of etained by Italian Depot, 3rd copy for tive.

ce 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...31.7.43..... L/ Sorrentino Cap

Commanding...Depot 3.....

Countersignature of Allied Officer.....

Date...31.7...Name and Rank.....

1613

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

SHIPPING TICKET

JUL 28 1945

CONSIGNOR : BRITISH GOVERNMENT

ER. ORD. NO. 85.

DATE SHIPPED OR DELIVERED 30 May - 30 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-73

TRANSPORTATION COST OF £ ... CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	11,764		Boots, Grade III, Repd.	pr	12/6½	£7,389 . 11 . 0
	748		Jute Bags P/W	ea	3d	9 . 7 . 0
	4,650		Blankets, Grade III, Unrep.	ea	5/8	1,317 . 10 . 0
				Total -		£8,716 . 8 . 0

A.M's No. Q/599/198, Q/599/195, Q/599/191, Q/599/188, Q599/185, Q 599/166, Q 599/165, 8R/64, 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 - Depot 557, Naples - "Crackshot" (Ex RSD NAOD)
To - Italian Depots Q 599 and 6.
On - 30 May - 30 June 1945

R Adamson Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30/7/45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

2192

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

(NAME) (RANK) (ORGANIZATION)

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

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

(85)

11,784	Boots Grade III Refd.	@ 12/6½	£ 7,389 - 11 - 0
1148	Jute Bags P/W	@ 3d.	9 - 7 - 0
1,650	Blankets Grade III unrefd.	@ 5/8d	1,317 - 10 - 0
		Total —	£ 8,716 - 8 - 0

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

1613

OK for Shipping Ticket

Consignor: British Air Transport Section

Consignee: Italian Air Force

Authority: AFHQ Letter AG400/105/D-0 of 22 Sept 44 Hamilton

Proof

2390

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

1616

ACCEPTANCE NOTE FOR MATERIAL FROM ALLI[illegible] No. 28

RECEIVED AT Q 599. ITALIAN.....

Date	DESCRIPTION				SOURCE	
	As Stated	In English	Trade Weight or W/M	Quantity	Name of Ship or other Source	Allied British
30/6/45	SCARPE	BOOTS	P/W	1050 PRS	DEPOT 557 NAPLES	1st/6 3d B
30/6/45	SACCHI	JUTE BAGS	P/W	70	DEPOT 557 NAPLES	3rd co. I

POSTED
FOLIO 5 JUL 1945
INITIALS

AC OUN
S.T. No.
Registered
Prices Check
Exten. heck
Totals Check
Typing Chec
Reg. for W

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 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/OE /1)

SIGNATURE OF RECEIVING

I certify that the above
received by me on behal
Name and Ra
Date 30 JUNE 1945...
Commanding.
Countersignature of Alli

Date 30 JUNE 1945 me and Ra
A.N.L.
1ST LT

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLI[illegible]

RECEIVED AT Q 599. ITALIAN.....23.6.45.

SERIAL NO. Q/599/198

DESCRIPTION			SOURCE		
IN ENGLISH	MARK new or P/W	QUANTITY	Name of Ship or other Source	United Kingdom or U.S.	
BOOTS	P/W	1050 PRS	DEPOT 557 NAPLES	12/6d B	R/A
JUTE BAGS	P/W	70	DEPOT 557 NAPLES	3d ea B	R/A

ACCOUNTING SE[illegible]
S.T. No. P2 0251 85
Registered AMLA
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

POSTED
5th JUL 1945
FOLIO
INITIALS

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

* Note will be rendered for items [illegible]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.JUNE.1945...

Commanding.TEN.COL.CONSEGNATARIO.....

Countersignature of Allied Officer A GIUSEPPE)

Date.30.JUNE.1945 Name and Rank..A.N.Lambrecht.....

A.N.LAMBRECHT
1ST LT Q M C

1618

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES
RECEIVED ATQ.599.ITALIAN.....

DATE	DESCRIPTION		GRADE New or F/W	QUANTITY	SOU	
	As LEATHER	As ENGLISH			Name of Ship or other Source	AU Br
29/6/45	SCARPE	BOOTS	P/W	1458 PRS	DEPOT 557-NAPLES	1216
29/6/45	SACCHI	JUTE BAGS	P/W	1100	DEPOT 557-NAPLES	3rd
						AC
						S.T. No
						Register
						Prices C
						Exten
						Totals C
						Typing
						Reg for

POW 5 JUL 1945

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.

(ITO-FORM A.M.A./ORD/1)

SIGNATURE OF RECEIVI

I certify that the a
received by me on be

Date 29.JUNE.1945. Nam

Com
Countersignature of

Date.29.JUNE.1945 Na
A.M
1ST

1679

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Q.599.ITALIAN..... SERIAL NO. 599/195

DESCRIPTION (a) ENGLISH	GRADE New or E/U	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Invoice No. or British or U/S.A.	
BOOTS	P/W	1458 PRS	DEPOT 557 NAPLES	12/1½ B	R/A
JUTE BAGS	P/W	100	DEPOT 557 NAPLES	3rd ex B	R/A

AC OUTILG SECTION
S.T. No. BR. 110/85
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

PO 3 JUL 1945

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

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

SIGNATURE OF RECEIVING IT[illegible] OFFICER

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

Date 29.JUNE.1945. Name and Rank.....

Command TEN.COL.CONSEGNATARIO.

Countersignature of Allied (DEBIZZA GIUSEPPE)

Date.29.JUNE.1945 Name and Rank. A.N.LAMBRECHT

1ST LT Q M C

1620

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 1822

RECEIVED AT.Q.599.ITALIAN.....

DATE	DESCRIPTION			QUANTITY	S G	
	In ITALIAN	In ENGLISH	GRADE New or P/W		Name of Ship or other Source	A m
26/6/45	SCARPE	BOOTS	P/W	1155 PRS	DEPOT 557-NAPLES	

2 JUL 1945

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Prices
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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 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 MMLA/CRD/1)

SIGNATURE OF RECEI

I certify that the
received by me on

Date 26 JUNE 1945 Na

Co
Countersignature of

Date 26 JUNE 1945 Na
A.
1s

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 287

RECEIVED AT Q.599.ITALIAN..... SERIAL NO 699/.... 191

DESCRIPTION			QUANTITY	SOURCE		REMARKS
	In ENGLISH	GRADE New or P/W		Name of Ship or other Source	Allied Owner as Briten or U/S.A.	
	BOOTS	P/W	1155 PRS	DEPOT 557 NAPLES 12/63	B	R/A

2 JUL 1945

3

CONTRACT SECTION
S. L. No. 85
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

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

...ce 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 26 JUNE 1945 Name and Rank.....

Countersignature of Allie... Commander TEN. COL. CONSEGNATARIO (PIETZZA.GIUSEPPE)

Date 26 JUNE 1945 Name and Rank.....

A.N.LAMBRECHT
1ST LT Q M C

1622

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Q.599.ITALIAN.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source	S
23/6/45	SCARPE	BOOTS	P/W	2370 PRS	DEPOT 557 NAPLES	
23/6/45	SACCHI	JUTE BAGS	P/W	178	DEPOT 557 NAPLES	

POSTED
FOLIO 28 JUN 1945
INITIALS

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 CMD Representative.

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

(Form MMIA/CMD/1)

SIGNATURE OF ACCEPTOR

I certify that the ... received by me on ...

Date 23 JUNE 1945

Countersignature ...

Date 23 JUNE 1945

1623

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 286

RECEIVED AT Q.599.ITALIAN..... SERIAL NO 599....

188

DESCRIPTION N	In ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
	BOOTS	P/W	2370 PRS	DEPOT 557 NAPLES	B	R/A
	JUTE BAGS	P/W	178	DEPOT 557 NAPLES	B	R/A

POSTED
FOLIO 28 JUN 1945
INITIALS

ACCOUNTING SECTION
S.T. No. [illegible] 85
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

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

nce 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 23 JUNE 1945 Name and Rank.....

TEN.COL. CONSEGNATARIO

Countersignature of Allied Officer

(PELIZZA GIUSEPPE)

Date 23 JUNE 1945. Name and Rank.....

A.N.LAMBRECHT

1ST LT Q M C

1624

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

5862

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT....Q.599.ITALIAN.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied / British
1.	22/6/45	SCARPE	BOOTS	GDE NO. 3	2850 PRS	NAPLES R S D DEPOT 557	1963
2.	22/6/45	SACCHI	JUTE BAGS	"P/W	200	NAPLES R S D DEPOT 557	37
3.							
4.							
5.							
6.							
7.							
8.			RECD 22 JUN 1945				
9.			INITIALS				
10.							

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S T. No.

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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.

(IF(-Forma n.L/Gio/1)

SIGNATURE OF RECEIVI

I certify that the ab
received by me on beh

Date 22 JUNE 1945 Name
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Comm

Countersignature of A

Date 22 JUNE 1945

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT....Q.599.ITALIAN.....

Q599/185
SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as Britsh or U/S.A.	REMARKS
	GDE NO.		NAPLES		
BOOTS	3	2850 PRS	R S D DEPOT 557	B	R/A
JUTE BAGS	"P/W	200	NAPLES R S D DEPOT 557	B	R/A

ACCOUNTING SECTION
S T. No. 181 Vol 85
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

RECEIVED
22 JUN 1945
INTEND

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

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.

Date 22 JUNE 1945 Name and Rank TEN. COL. CONSEGNATARIO
Commanding PELIZZA GUISEPPE

Countersignature of Allied Officer

Date 22 JUNE 1945 Name and Rank A. N. LAMBRECHT
1ST LT Q M C

1828

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION		GRADE	QUANTITY	PRIOR	SOURCE
	In ITALIAN	In ENGLISH				
31/5/45	SCARPE	BOOTS	GDE 3	1454 PRS	1242	RSD DEPOT 557 NAPLES
31/5/45	SACCHI	JUTE BAGS	P/W	100	31	RSD DEPOT 557 NAPLES

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to Hq MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

[illegible]/ORD/1

POSTED
5 JUN 1945

Signature of receiving [illegible]

I certify that the above [illegible] were received by me on [illegible] Italian Army:

Date 31 MAY 1945 ....Name [illegible] Comm

Countersignature of All[illegible]

Date 31 MAY 1945 ....Nam[illegible]

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

1827

2884

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN SERIAL NO. Q 599/166

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
In English	GRADE			Name of Ship or Other Source	Allied Unit or Depot	
BOOTS	GDE 3	1454 PRS	1/6½	RSD DEPOT 557 NAPLES	B	R/A
JUTE BAGS	P/W	100	3d	RSD DEPOT 557 NAPLES	B	R/A

ACCOUNTING SECTION
S.T. No. 1581 VIII 85
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

te" will be executed in quintuplicate.
to HQ MAIA; 1st and 2nd copy to
opy to be retained by Italian Depot:
representative.

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

POSTED
DATE 5 JUN 1945
INITIALS

Signature of Receiving Italian Officer:

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

Date 31 MAY 1945 ...Name and Rank.....
COMM. COL. CONSEGNATARIO
Countersignature of Allied Officer PELIZZA GUISEPPE

Date 31 MAY 1945 ....Name and rank.....
A. N. LAMBRECHT
1ST LT Q M C

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

2383

ACCEPTANCE NOTE FOR ARTICLES OF ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE
30/5/45	SCARPE	BOOTS	GDE 3	1447 PRS	12/6	R S D DEPOT 557 B O D
30/5/45	SACCHI	JUTE BAGS	P/W	100	3d	R S D DEPOT 557 B O D

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to H.Q. MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

30/[illegible]/ORD/1

POSTED 5 JUN 1945

Signature of receiving I

I certify that the above were received by me on b Italian Army:

Date .30 .MAY .1945 . . . Name (PRINT)

Countersignature of Allie

Date . .30 .MAY .1945 . . Name A. 16

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES 2383

RECEIVED AT DEPOT Q 599 ITALIAN SERIAL NO. Q 599/165

DESCRIPTION		QUANTITY	PRICE	SOURCE		REMARKS
In ENGLISH	GRADE			IF OTHER SOURCE	IF ALLIED STORES SENT BY USA	
BOOTS	GDE 3	1447 PRS	£ 13/6½	R S D DEPOT 557 B O D	B	R/A
JUTE BAGS	P/W	100	3d	R S D DEPOT 557 B O D	B	R/A

ACCOUNTING SECTION
S.T. No. 85
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Copies of W.N.

Signature of Receiving Italian Officer

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

Date 30 MAY 1945 ... Name and Rank ..... TEN COL. CONSEGNATARIO

Countersignature of Allied Officer PELIZZA GUISEPPE

Date 30 MAY 1945 ... Name and Rank ..... A. N. LAMBRECHT 1ST LT Q-M C

e" will be executed in quintuplicate.
to U. MAIA; 1st and 2nd copy to
py to be retained by Italian Depot:
representative.

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

POSTED
5 JUN 1945

1630

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

2962

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
	In ITALIAN	In ENGLISH				
4/6/45	Coperte di lana.	Blankets Wool.	3	4.500	5/-	"Crackshot" (Ex RSD FAOR
			Manifest			

19 JUN 1945

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintaplicate. Distribution: Original to HQ MMLA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of Receiving

I certify that the above were received by me on Italian Army:

Date 6/6/45 Nam Com

Countersignature of All

Date 6/6/45 Nam

EO/FORM MMLA/ORD/1

1631

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

2382

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 SERIAL NO. BR/64 ....

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED GOVT. ENT OR USA	REMARKS
In English						
a. Blankets Wool.	3	2,250	5/8d.	"Crackshot" (ex RED EAGLE)	Br AFOs. 3132.	Unrepaired.
	Issued.					

ACCOUNTING SECTION
S.T. No. P/A 1185.
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

29 JUN 1945

Signature of Receiving Italian Officer

...te" will be executed in quintuplicate. ... to HQ MMLA; 1st and 2nd copy to ...opy to be retained by Italian Depot: ... representative.

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

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

Date 6/6/45 Name and Rank L. Sorrentino. Capt.
Commanding Depot 8

Countersignature of Allied Officer

Date 6/6/45 Name and rank T. J. Airey. Maj.
DADOS MMLA.

1632

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 84.

DATE SHIPPED OR DELIVERED 21 April 1945 to 19 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
21,091	Boots Grade III Repd.	pr	12 6½	£13,225 16 3½
1,184	Jute Bags P/W	ea	3	14 16 0
43	Cases	ea	1 0	2 3 0
			Total	£13,242 15 3½

A/Ns No. Rep/Q/599/127/Q/599/138/Q/599/146/Q/599/146/Q/599/149
Q/599/157/Q/599/159.

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Depot 557, B.O.D. Naples.
To - Italian Depot Q 599.
On - 21 April 1945 to 19 May 1945

LAND FORCES SUB COMMISSION
A.F.H.Q. A.A.
Date NOV 6 1945

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

IL DIRETTORE GENERALE
(Magg. Div. Raffaele Cadorna)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2381

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

NUMBER OF SHEETS .....

1633

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

84

21,091	Roots Grade III R&D.	£.	12/6½	£13. 225. 16. 3½
1,184	Jute Bags P/W	@	3d	111. 16. 0
113	Cases	@	1/-	5. 3. 0
			£	13,242 15 3½

1634

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED STOCKS

RECEIVED AT ..O.599. ITALIAN.....

2294 h.q.

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE New or W/N		Name of Ship or other Source	Allied Britis
16/4/45	SCARPE	BOOTS 12/6½	P/W	1782 PRS	DEPOT 557 NAPLES B O D	
16/4/45	SACCHI	JUTE BAGS 3d	P/W	12	DEPOT 557 NAPLES B O D	
21/4/45	SCARPE	BOOTS 12/6½	P/W	1600 PRS	DEPOT 557 NAPLES B O D	
21/4/45	SACCHI	JUTE BAGS 3d	P/W	80	DEPOT 557 NAPLES B O D	
21/4/45	SCARPE	BOOTS 12/6½	P/W	1480 PRS	DEPOT 557 NAPLES B O D	
21/4/45	SACCHI	JUTE BAGS 3d	P/W	78	DEPOT 557 NAPLES B O D	

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S.T. No.

Registered

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Totals Che

Typed Ca

SIGNATURE OF RECEIVING

I certify that th abov received by me on behal

Name and R

Date..21.APRIL.1945.

Commanding

Countersignature of All

Date.21.APRIL.1945 Name and R

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.

(Form MMIA/ORD/1)

POSTED
5 APR 1945
Folio 12
Journal

1635

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..Q 589. ITALIAN.....

2 GT.

SERIAL NO Q/5[illegible]27.

DESCRIPTION	GRADE	QUANTITY	SOURCE		REMARKS
			Name of Ship or other Source	Allied Owner or British or U.S.A.	
BOOTS 10½	P/W	1782 PRS	NAPLES DEPOT 557 B O D	B	R/A
JUTE BAGS 3d.	P/W	12	NAPLES DEPOT 557 B O D	B	R/A
BOOTS 12½	P/W	1600 PRS	NAPLES DEPOT 557 B O D	B	R/A
JUTE BAGS 3d	P/W	80	NAPLES DEPOT 557 B O D	B	R/A
BOOTS 12½	P/W	1480 PRS	NAPLES DEPOT 557 B O D	B	R/A
JUTE BAGS 3d	P/W	78	NAPLES DEPOT 557 B O D	B	R/A

OK 57 D
ACCOUNTING SECTION
S.T. No. B [illegible] Oct 54
Registered
Prices Checked
Extens. Checked
Totals Checked
Typed Checked

...ote will be executed in quadruplicate... to be... Army 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
2 APR 1945
[illegible]
13

SIGNATURE OF GIVING ITALIAN OFFICER

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

Name and Rank.....

Date..21. APRIL.1945. TEN. COL. CONSEGNATARIO

Commanding.....FELIZZA GUISEPPE.....

Countersignature of Allied Officer

Date.21. APRIL.1945 and Rank.....

A. N. LAMBRECHT
1ST LT Q M C

1636

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... A 599. ITALIAN .....

2378

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or F/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Own British or
1.	30/4/45	SCARPE	BOOTS 12/43	F/W	1440 PRS	DEPOT 557 B O D NAPLES	B
2.	30/4/45	SACCHI	JUTE BAGS	F/W	80	DEPOT 557 B O D NAPLES	B
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

AC OUNTI
S.T. No. 12n
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. AMMLA, 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.

(Ref. Circ. AMMLA/ORD/1)

SIGNATURE OF RECEIVING IT

I certify that the above d
received by me on behalf o
Name and Rank

Date 30 APRIL 1945 ... TH
Commanding...

Countersignature of Allied

Date 30 APRIL 1945 and Rank

POSTED
FOLIO 2 MAY 1945
BOOKS

1631

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

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... A 599. ITALIA 227

SERIAL NO. 0599/138

KIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
BOOTS 12/42	U/W	~~1440 PRS~~	DEPOT 557 B O D ~~TABLES~~	B	R/A
JUTE BAGS 31	U/W	80	DEPOT 557 B O D ~~MAP 1868~~	B	R/A

ACCOUNTING SECTION
S.T. No. Ban Ord 84
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

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

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

POST D
2 MAY 1945

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.....

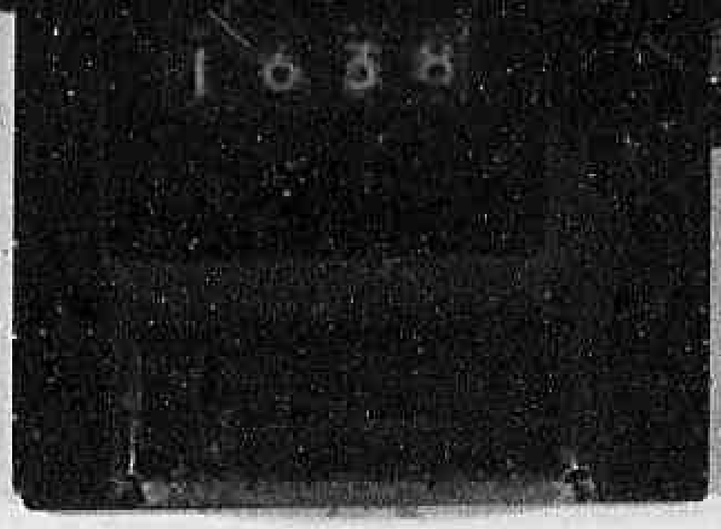
Date 30 APRIL 1945 TEN. COL. CONSEGNATARIO

Commanding....PELIZZA GUISEPPE.....

Countersignature of Allied Officer

Date 30 APRIL 1945 and Rank....

A. N. LAMBRECHT
1ST LT Q M C



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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... 0 599 ITALIAN .....

2377

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE New or U/H		Name of Ship or other Source	Allied or British
4/5/45	SCARPE	BOOTS	P/W	4432 PRS	DEPOT 557 B O D NAPLES	B
4/5/45	SACCHI	JUTE BAGS	P/W	300	DEPOT 557 B O D NAPLES	B

10 MAY 1945

ACCOUNT

S.T. No. 120

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to G.L. 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.

(Form MMLA/ORD/1)

SIGNATURE OF RECEIVING

I certify that the above received by me on behalf

Name and Ra

Date 4. APRIL 1945.... TE

Commanding.

Countersignature of Alli

Date 4. APRIL 1945 Name and Ra

1639

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... 0599 ITALIAN ..... 2377 SERIAL NO 599/146 ...

DESCRIPTION		QUANTITY	SOURCE		REMARKS
In English	TRADE New or P/W		Name of Ship or other Source	Allied Owner or British or U.S.A.	
BOOTS 17/12	P/W	4432 PRS	DEPOT 557 B O D NAPLES	B	R/A
JUTE BAGS 31	P/W	300	DEPOT 557 B O D NAPLES	B	R/A

ACCOUNTING DE
C.T. No. 20 Ord Sq
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

10 MAY 1945

te" will be executed in quadruplicate. to H.Q. 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 b half of the Italian Army.

Name and Rank.....

Date 4. APRIL 1945.... TEN. COL. CONSEGNATARIO

Commanding. PELIZZA GUISEPPE .....

Countersignature of Allied Officer

Date 4. APRIL 1945 Name and Rank.. A. N. Lambrecht .....

A. N. LAMBRECHT
1ST LT Q M C

1640

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT .....Q.599 .ITALIAN..... 25 CS 52

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied O British
26/4/45	SCARPE	BOOTS 10/42 3d.	P/W	3,830 PRS	DEPOT 557 B O D NAPLES	B
26/4/45	SACCHI	JUTE BAGS	P/W	159	DEPOT 557 B O D NAPLES	B
26/4/45	CASSE	CASES	P/W	43	DEPOT 557 B O D NAPLES	B

POSTED 10 MAY 1945

AC OUN
S.T. No. 2
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checke
Reg. for W/M

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 OMD Representative.

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

(Form MMIA/OMD/1)

SIGNATURE OF RECEIVING O

I certify that th above received by me on behalf
Name and Ra
Date 26. APRIL. 1945...
Commanding.
Countersignature of Alli

Date 26. APRIL. 1945 and Ra

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT .....Q.599 .ITALIAN..... SERIAL NO Q.599/149.

DESCRIPTION			SOURCE		
	GRADE new or S/H	QUANTITY	Name of Ship or other Source	Allied Owner or British or U.S.A.	REMARKS
BOOTS	P/W	3,830 PRS.	DEPOT 557 B O D NAPLES	B	R/A
JUTE BAGS	P/W	159	DEPOT 557 B O D NAPLES	B	R/A
CASES	P/W	43	DEPOT 557 B O D NAPLES	B	R/A

ACCOUNTING STORE
S.T. No. Bn Ord 84
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

POSTED
10 MAY 1945

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 26. APRIL. 1945... TEN. COL. CONSEGNATARIO PELIZZA GUISEPPE

Commanding.....

Countersignature of Allied Officer

Date 26. APRIL. 1945 and Rank.....

G. D. SMITH
LT. COL. INF.

e" will be executed in quadruplicate. o Reg. 44A, 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

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

ACCEPTANCE NOTE FOR ARTICLES FROM ALLIED SOURCE

RECEIVED AT ..Q.599.ITALIAN..... 2315

DATE	DESCRIPTION		GRADE new or	QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH			Name of Ship or other Source	Allied Articles
18/5/45	SCARPE	BOOTS	GEN 3 P/T	5402 PRS	NAPLES DEPOT R S D 557	
18/5/45	SACCHI	JUTE BAGS		400	NAPLES DEPOT R S D 557	

Registered No.

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg. for W/

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMGOT, 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 AMIL/ORD/1)

SIGNATURE OF RECEIVING

I certify that the above received by me on behalf of Navy, Army and Air Force Services

Date 18 MAY 1945 .... Title Commanding

Countersignature of Allied Representative

Date 18 MAY 1945 Name and Rank

POSTED
2 MAY 1945
FOLIO
INITIALS 3

1643

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT ..Q.599.ITALIAN..... SERIAL NO Q.599/257.

DESCRIPTION	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owners as British or U.S.A.	REMARKS
BOOTS	NDF	5402 PRS	NAPLES DEPOT R S D 557	B	R/A
PUTTEE BAGS	U/W	400	NAPLES DEPOT R S D 557	B	R/A

S.T. No. Bn Ord 84

Registered

Prices Checked

Exten. 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.

Name and Rank.....

Date 18 MAY 1945..... TEN. COL. CONSEGNATARIO

Commanding ELIZZA GUISEPPE.....

Countersignature of Allied Officer

Date 18 MAY 1945 Name and Rank... A. N. LAMBRECHT .....

A. N. LAMBRECHT
1ST LT Q M C

ote" will be executed in quadruplicate. to H.Q. AMAG, 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
27 MAY 1945
FOLIO
INITIALS 3

1644

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 274

RECEIVED AT.....Q.599.ITALIAN.....23.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE All Bri
1.	19/5/45	SCARPE	BOOTS	P/W	1125 PRS	DEPOT 557 NAPLES	
2	19/5/45	SACCHI	JUTE BAGS	P/W	75	DEPOT 557 NAPLES	
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 vice versa.

(Italian A.L./ORD/1)

SIGNATURE OF RECEIVI

I certify that the a
received by me on be

Dat 19 MAY 1945 ...Nam

Countersignature of

Dat 19. MAY. 1945 ...Nam

1645

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Q.599.ITALIAN.....23.....

SERIAL NO Q.599/159

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as British or U/S.A.	REMARKS
BOOTS	P/W	1125 PRS	DEPOT 557 NAPLES	B	R/A
JUTE BAGS	P/W	75	DEPOT 557 NAPLES	B	R/A

ACCOUNTS
S.T. No. Pr Ord 24
Registered
Prices Checked
Exten. Iached
Totals Checked
Typing Checked
Reg. for W.M.

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

ce 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 19 MAY 1945...Name and Rank.....
TEN. COL. CONSEGNATARIO
Commanding PELIZZA GUISEPPE

Countersignature of Allied Officer

Date 19.MAY.1945...Name
A. N. LAMBRECHT
1ST LT Q M C

1646

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

SUBJECT: Pricing - Ord. Stores

LAND FORCES SUB COMMISSION
A.C. (M. M. I. A.) R O M E
Q/1/15-121
6 June 1945

TO : Financial Adviser (Br) AFHQ (2 copies)

1. The following unpriced items have been issued by Br. Ord. Depots to the Italian Army:-

Jute Sage
Belts, Web waist
Buttons for KD
Braces.

2. Please supply prices as for new articles including freight and departmental expenses.

R.T.M. WARNHAM, Major
for Major General
M. M. I. A.

RTMW/ri

1647

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 83

DATE SHIPPED OR DELIVERED 7 March - 15 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 73

TRANSPORTATION COST OF $... CHARGEABLE TO

P A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,776		Belts Web, Grade III, P/W	ea	2/3	£1,099 .16 . 0
	97,920		Buttons for KD, Grade I	gross	2/6	85 . 0 . 0.
	10,500		Braces, Grade I.	pr	1/6	787 .10 . 0
	7,774		Drawers Wool, Grade III	pr	4/9½	1,863 .10 . 5
	14,075		Undershirts Wool, Grade III	ea	4/4	3,049 .11 . 8
	17,254		Socks, Wool, US Patt. Gr. I	pr	2/7	2,228 .12 .10
				Total -		£9,114 . 0 .11

A.N's No. 8/201, 8/181, 8/179 and 8/118 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 - 2 S/D, 557 BCD.
To - Italian Depot No. 8
On - 7 March - 15 April 1945

R. Allentofficer
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES [illegible] M.M.I.A. Date 30/7/45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

2372

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 ....

1648

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

(83)

9,796	BELTS WEB GRADE III P/W	@ 2/3d.	£1,099-16-0
97,900	BUTTONS FOR K.D. GRADE I NEW. (STC)	GROSS 2/6	85-0-0
10,300	BRACES GRADE I NEW	Pr. 1/6	787-10-0
7,774	DRAWERS WOOL GRADE III	Pr. 11/9½	1,863-10-5
11,075	UNDERSHIRTS WOOL GRADE III	@ 4/11	3,009-11-8
17,254	SOCKS WOOL US PATT. GRADE I NEW	Pr. 2/7	2,228-12-10
		TOTAL —	£9,11A-0-11

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

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

DATE	DESCRIPTION		GRADE New or P/H	QUANTITY	Name of Ship or other Source
	4.a ITALIAN	4a ENGLISH			
3/4/45	Cinghie di cuoio.	Belts web.	P/H	45	SD 567 BOA

O.K.
AC OUNTING
S.T. No. 21
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. for W.V.M.

27 6 / 1945

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.

(MO-FORM MMIA/ORD/1)

SIGNATURE OF RECEI

I certify that the
received by me on

Date .....N

C
Countersignature o

Date .....

1650

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Depot V.G.1..... SERIAL NO.....

DESCRIPTION			QUANTITY	SOURCE		REMARKS
No.	In ENGLISH	GRADE New or P/S		Name of Ship or other Source	Allied Owner if Lend Lease or U/S A.	
1	Tractor. Bulls wsb.		45	SLD 157 POW	Br	Repaired.

AC OUNTING
S.T. No. B1 Ord 83
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec for W/M

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

nce 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 received by me on behalf of the Italian Army.

Date.....Name and Rank.....Capt. Commanding.....Depot.....

Countersignature of Allied Officer

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

InDOS M.I.A.

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 6

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or Other Source	SOURCE A... B...
1. 17/9/45	Cinghie.	Belts web waist.	P/W	2700	[illegible]	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

AC ce
S.T. No. 7
Registered
Prices Chec
Exten- ned
Totals Chec
Typing Chec
Exc. for W

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 AMIA/ORD/1)

SIGNATURES OF RECEI

I certify that the ... received by me on ...

Date.....N...

C...

Countersignature o...

Date.....N...

POSTED 1945

Ughetti

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

1852

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 6 SEP 2

SERIAL NO. 181

DESCRIPTION			QUANTITY	SOURCE		REMARKS
N	in ENGLISH	GRADE New or P/W		Name of Ship or ther Source	Allied Owner as British or U/S.A.	
	Belts web waist.	P/	750		Br 3/3	

AC Quarty. S. Ord 83
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Exam. for W/M

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

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

POSTED 1945

Ugolini

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.....

Countersignature of Allied Officer

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

1653

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 6

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE AC B
12/4/45	Cinghie.	Belts Web.	U/W	2781 /	U S D 597 BOL.	
25/4/45	Bottoni	Buttons for KD	N	87920 /	" " "	

AC
S.T. N
Regist
Prices
Exten.
Totals
Typing
Reg. fe

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-Form MMIA/OrD/1)

SIGNATURE OF RECEIV

I certify that the
received by me on

Date 12/4/45 ....Na

Co

Countersignature of

Date 12/4/45 ...Na

1654

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 8 SERIAL NO. 9/179

R I T T I O N		QUANTITY	S O U R C E		REMARKS
in ENGLISH	GRADE New or P/W		Name of Ship or other Source	Allied Owner as British or U/S.A.	
Belts Web.	P/W	2781 /	S/S D 537 BOA.	Br 2/3	RA
Buttons for KD	"	97920 /	" " "	" 2/6 gross.	"

AC OUNTING SE
S.T. No. D.A. Ord 83
Registered
Prices Checked
Exten. hecked
~~Totals Checked~~
Typing Checked
Reg. for W.M.

Note" will be executed in quadruplicate.
1 to HQ. AMIA, 1st copy to Ministry of
tained by Italian Depot, 3rd copy for
ive.

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

SIGNATURE OF RECEIVING IT[illegible] OFFICER

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

Date 7/4/45 Name and Rank Sorrentino Capt.

Commanding Depot 8

Countersignature of Allied Officer

Date 7/4/45 Name and Rank [illegible]irey. Maj.
DADOS AMIA.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... BARI .....

2367

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE War or P/W	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied or British
22/7/45.	Bretelle.	Braces .	N.	10500	S/S 557 POD	Br
"	Mutande di lana.	Drawers Wool	P/W	7774	" " " "	"
"	Maglie di lana.	Undershirts Wool	P/W	14075	" " " "	"
"	Calze di lana.	Socks Wool USA Patt.	N	17254	" " " "	"
"	Cinghie. Tessuto.	Belts Web	P/W	4250	" " " "	"
		Nothing Follows				

ACCOUNTS

S.T. No. B

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Eq. Sec. MMLA, 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 MMLA/ORD/1)

SIGNATURE OF RECEIVING OFFICER

I certify that the above stores have been received by me on behalf of the Italian Government.

Name and Rank

Date.....7.3.45.....

Commanding Officer

Countersignature of Allied Officer

Date....7.3.45.....Name and Rank

POSTED
12 MAR 1945
FOLIO
K.A.

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

ADDENDUM NO. 2 to Materials from ALLIED SHIP [illegible]
dated 2 [illegible] DATED 6 2367 SERIAL NO. 8.48.

DESCRIPTION		QUANTITY	SOURCE		REMARKS
	Item & SIZE	TRADE Mfr or P/N		Name of Ship or other source	Allied Owner & British or U.S.
	Braces .	K.	10800	S/S 557 BOX	Br 1/c RA
Item.	Drawers Wool	P/N	7774	" " "	" "
Item.	Undershirts Wool	P/N	14075	" " " "	" "
Item.	Socks Wool USA Patt.	K	17254	" " " "	" "
Assuto.	Belts Web	P/N	4250	" " " "	" "
	Nothing Follows				

ACCOUNTING SECTION
S.T. No. Bar Ord 83
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
[illegible]

...te" 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

POSTED 12 MAR 1945 FOLIO K.G.

SIGNATURE OF RECEIVING ITALIAN DEPOT

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

Rank and Name... Capt. Lt. [illegible]

Date....V.3.45.....

Commanding.... Depot B.....

Countersignature of Allied Officer

Date....V.3.45 Name and Rank.... W.H. Airey Maj.

DADOS MMIA

1657

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. NO. 82

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 5-73

TRANSPORTATION COST OF $ .... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,453		Boots, Grade III, Repd.	pr	12/6½	£911 . 3 . 0½
	100		Jute Bags, P/W.	ea	3d	1 . 5 . 0
				Total -		£912 . 8 . 0½
			A.N. No. Q 599/161 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 - Depot 557, Naples
To - Italian Depot Q 599
On - 26 May 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30/7/45

R. L. Lumsden Maj Gen
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2366

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 ....

1658

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q 599 ITALIAN

2365

DATE	DESCRIPTION in ITALIAN	DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
26/5/45	SCARPE	BOOTS Equi - 3 - 0½	GDE 3	1453 PRS	10/6½	DEPOT 557 N°PI
26/5/45	SACCHI	JUTE BAGS 1 5 0	P/W	100	3/6d	DEPOT 557 N°PI
		TOTAL - £912 8 0½				OK S.T.P.

ACCOUNTING SE
S.T. No. P2 0
Registered
Prices Checked
Exten. hecked
Totals Checked
Ty... Checked
Re...

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MMIA; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot: 4th 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.

Signature of Receiving I

I certify that the above were received by me on be Italian Army:

Date 26 MAY 1945 ...Name
Co... TIT
Countersignature of Allie

Date 26 MAY 1945 ....Name

A.
1ST

/22 ... /... 1

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

2355

RECEIVED AT DEPOT Q 599 ITALIAN SERIAL NO. Q 599/161

DESCRIPTION In ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OTHER THAN BRIT OR USA	REMARKS
BOOTS fgn-3-cl	GDE 3	1453 PRS	10/6½	DEPOT 557 NAPLES	B	R/a
JUTE BAGS 1 5 c	P/W	100	3d ea	DEPOT 557 NAPLES	BI	R/a
TOTAL - £43 8 0½				OK STP		
				ACCOUNTING SECTION S.T. No. Bn Ord 82 Registered Prices Checked Extn. hecked Totals Checked Typed Copied		

Signature of Receiving Italian Officer:

e" will be executed in quintuplicate.
to Hq MMIA; 1st and 2nd copy to
py to be retained by Italian Depot:
representative.

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

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

Date 26 MAY 1945 ...Name and Rank.....
Commanding
Countersignature of Allied Officer TEN. COL CONSEGNATARIO PEZZI GUISEPPE

Date 26 MAY 1945 ....Name and rank A. N. Lambrecht

A. N. LAMBRECHT
1ST LT Q M C

1660

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 81.

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	560		Laces Leather 30"	pr	1½d	£3 .10 . 0
			10% Departmental Expenses			7 . 0
						£3 .17 . 0
			17½ Departmental Expenses			12 . 9
				Total -		£4 . 9 . 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., 59 Area.
To - 502 Brit. and Italian Gds. Bn.
23 June 1945.

R. Arbuthnott

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. Army M.M.I.A. Date 30/7/45

IL DIRETTORE GENERALE

2364

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

1661

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.OLS. 59 AREA.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
	23.6.45		

TYPE OF VOUCHER S.K.S.T. | DATE OF VOUCHER

ACCOUNTING SECT'D

S.T. No. 124 Ord 81 SPECIAL INSTRUCTIONS

Registered

Prices Checked

Extn. Checked

Totals Checked

INSPECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM G ... LEADS OF 25

CONTROL NO. 12 22

VOUCHER TO

A N D

502 BRIT/ITALIAN GDS. Bn.

CONSIGN TO

FULL ... PART ... COMPL...

MAKE / DESIGNATION	SECTION C.D. / PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACK TYPE
LACES LEATHER 30". PRS.	0543	560	560		1½d.	3	10	0	
					+ 10%		6	6	
						3	16	6	
					+ 17%		12	6	
						3	9	0	

Brd

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

0 The Mark in the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Wt. 20413/6803/1226. 600M Pads. 3/43. W.W.&S. 51-1086.

Receipt Voucher No. | DATE

SIGNATURE FOR STORES.

STEN. CROCI

Sign and return pink copy.

[illegible] Bradley Capt. [illegible]

ADOS A.D. 59

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.L.S. 59 AREA.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
23.6.45		

VOUCHER TO

"T"

A N D

502 BRIT/ITALIAN GDS. BN.

J L

CONSIGN TO

TYPE OF VOUCHER O.K. S.T. DATE OF VOUCHER

ACCOUNTING SECTION

S.T. No. By Ord 81 SPECIAL INSTRUCTIONS

Registered

Prices Checked

Extn. Checked

Totals Checked

	INITIALS	DATE
CHECKED BY		
PACKED BY		

ARMY FORM G. 98 C (SMALL) PADS OF 25 SETS.

CONTROL NO. CD 52

1

FULL

PART

COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MEAS. ft.
THER 30". PRS.	0543	560	560		1/3	3 10 0		93 10 0
					+ 10%	6 6		9 6
						3 16 6		3 17 6
					+ 17%	12 6		12 9
						3 9 0		14 9 9

Brd.

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

1220. 60M Pads. 5/43. W.W.& S. 61-1006.

Receipt Voucher No. DATE SIGNATURE FOR STORES. STEN. CROCK

Sign and return pink copy.

G.H.Bradley Capt
for C.O.O. Ops.
A.D.O.S. H.Q. 59 AREA.

1663

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 80

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 373

TRANSPORTATION COST OF $..... **CHARGEABLE TO**

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	185		Boots Ankle	pr	22/-	£203 . 10 . 0
			10% Departmental Expenses			20 . 7 . 0
						£223 . 17 . 0
			17% Freight Charges			38 . 0 . 9
				Total -		£261 . 17 . 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., 59 Area
To - 502 Brit. and Italian Gds. Bn
On - 23 June 1945

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. Date 30/7/45

R. Adams Brig & Col

MAJOR GENERAL
MILITARY MISSION ITALY
ALLIED REPRESENTATIVE

DIRETTORE GENERALE

362

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 .....

1664

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
	23.6.45				

ACCOUNTING CENTRE
ST. No. P2 Ord/180

ARMY FORM C
PADS OF 25
CONTROL NO. 277

VOUCHER TO

TT

A N D

502 BRIT/ITALIAN GDS. EH.

CONSIGN TO Registered

SPECIAL INSTRUCTIONS

Prices Checked
Exten. Checked
Totals Checked
Entry Checked

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE | SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACK TYPE
BOOTS ANKLE SIZE 9 m.	0057	50	50		£ 1-2-0	203	10	0	
" " " 9 l.	0058	50	50		+ 10%	20	6	6	
" " " 10 s. Broad	0059	50	50			223	16	6	
" " " 10 m.	0060	25	25		+ 17½	38	0	6	
" " " 10 l.	0061	10	10			261	17	0	

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

Wt. 52113/6020/1255. 600 Pads. 3/45. W.W.& S. 51-1008.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES:
		STEN ERSCH Hon Lieut

Sign and return pink copy.

[illegible] Lt./
ADOS H.Q. 59 A

1665

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
23/6/45			ACCOUNTING DEPT.		1271

VOUCHER TO: T F

A N D

502 BRIT/ITALIAN GDS. BN.

CONSIGN TO: Registered

S.T. No. P21 Ord/180 SPECIAL INSTRUCTIONS

Prices Checked
Exten. Checked
Totals Checked
Typing Checked

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s.	AMOUNT d.	PACKAGE TYPE	PACKAGE MARK #
SIZE 9 m.	0057	50	50		£ 1-2-0	203	10	0		£203-10-0
" 9 l.	0058	50	50		+ 10%	20	6	6		20-7-0
" 10 s. Brod	0059	50	50			223	16	6		£223 17. 6
" 10 m.	0060	25	25		+ 17%	38	0	6		38. 0.9
" 10 l.	0061	10	10			261	17	0		£261 17 9

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

STEN ERICI
Asst Adjt

Sign and return pink copy.

A.B. Bentley Capt
O.C. 502 Bde.
ADOS H.Q. 59 AREA.

...ge of Excess Vouchers will not be brought to charge.
...KAGE VOUCHER No. followed by the consignment serial number
...e concerned.
...6. GSI Pads. 3/45. W.W.& S. 51-9888.

1666

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 79

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	290		Boots Ankle	pr	22/-	£319 . 0 . 0
			10% Departmental Expenses			31 . 18 . 0
						£350 . 18 . 0
			17% Freight Charges			59 . 12 . 10
				Total -		£410 . 10 . 10

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 - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945

R. A. Clutterbuck Lt Col
for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 30/7/45

IL DIRETTORE GENERALE

2361

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 .....

1662

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	23.6.45			28 57 A		1277

VOUCHER TO: A N D 502 BRIT/ITALIAN CDS. BN.

CONSIGN TO: ACCOUNTING SECTION S.T. No. Pan 020 79 Registered Prices Checked ___ Exten. Checked BLS Totals Checked GO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART... COMPL...

MAKE SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
BOOTS ANKLE. SIZE 7 1.	0052	60	60			319 0 0	
" " " 8 S.	0053	60	60		+10/-	31-10-0	
" " " 8 M.	0054	60	60		£ 1-4/-	350-10-0	
" " " 8 1.	0055	60	60		+17/-	59-12-5 10	
" " " 9 S.	0056	50	50			£ 410-10-5 10	

Brown

* Stores issued on Exchange or Excess 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

STEVENSON Lieut Quarter

Wt. 52144/5659M/1125. 600M Pads. 5/43. W.V.&S. 51-1008.

LT / C
ADOS H.Q. 59 AR

1868

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

VOUCHER FOR STORES

DATE OF DEMAND 23.6.45 | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER * ORIGINAL | DATE OF VOUCHER | CONTROL NO. 1277

VOUCHER TO 7F AND 502 BRIT/ITALIAN GDS. MT. JL

A.D.O.S. 59 AREA.

CONSIGN TO ACCOUNTING SECTION

S.T. No. Fo 0n9/79

Registered

Prices Checked ____

Extensions Checked CO

Totals Checked CO

Typing CO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 1
PART ____
COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES Required	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
LE. SIZE 7 L.	0052	60	60			319 0 0		
" 8 S.	0053	60	60		+10%	31-10-0		
" 8 M. Brown	0054	60	60		£ 1-2/-	350-18-0		
" 8 L.	0055	60	60		+17½	59-12-6		
" 9 S.	0056	50	50			£ 410-10-6		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. per STEN & ROCK Pte Pool

Sign and return pink copy. [signature] Lieut. ADOS H.Q. 59 AREA.

Note.—Expired Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number are concerned.

Army Form C. 98. C. (SMALL) PADS OF 25 SETS.

Forms. 6031 Pads. 3/43. W.W.& S. 51-1008.

1669

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 78

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	110		Boots Ankle	pr	22/-	£121 . 0 . 0
			10% Departmental Expenses			12 . 2 . 0
						£133 . 2 . 0
			17% Freight Charges			22 .12 . 0
				Total -		£155 .14 . 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 - A.D.O.S., 59 Area
To - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945

R. A. Chanter Major Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES MEDITERRANEAN H.Q. M.M.I.A. Date 30/7/45

R. DIRETTORE GENERALE

2360

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 ...

1670

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

ARMY FORM C 5
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	23.6.45					1277

VOUCHER TO

T.
A N D
502 BRIT/ITALIAN GDS. BN.
I.

CONSIGN TO PH STP

SPECIAL INSTRUCTIONS

ACCOUNTING SECTION
S.T. No. P21 Ord 78
Registered
Prices Checked
Exten. the QUANTITIES
Typing Ch. and Cat.
Reg. for V.V.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION C.D.	PART NUMBER	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
BOOTS ANKLE.	SIZE 6 s.	0047				121 - 0 - 0	
" "	" 6 m.	0048	25	25		+10% 12 - 2 - 0	
" "	" 6 l.	0049	25	25	£1 -2/-	133- 2 - 0	
" "	" 7 s.	0050	30	30		+17½ 22- 12 - 0	
" "	" 7 m.	0051	30	30		155- 14 - 0	

Broad

Receipts Voucher No.	DATE	SIGNATURE FOR STORES.	Sign and return pink copy
		STEN CROCI	A.H. Bradley Jnr Lt./ ADOS H.Q. 59 A

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

Wt. 82111/6620/1125. 600M Pads. 2/43. W.W.& S. 51-1018.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
23.6.45					1277

VOUCHER TO: TF AND 502 BRIT/ITALIAN GDS. BN.

CONSIGN TO: BASTO 7

ACCOUNTING SECTION

S.T. No. P21 Ord 78

Registered

Prices Checked

Exten. heck Quantities

Typing Checked

Reg. for W/T

SPECIAL INSTRUCTIONS

INSPECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION G.D.

DESIGNATION	PART NUMBER	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
SIZE 6 s.	0047				121 - 0 - 0		
" 6 m.	0048	25	25		+10% 12 - 2 - 0		
" 6 l.	0049	25	25	£1 -2/-	133 - 2 - 0		
" 7 s.	0050	30	30		+17½% 22 - 12 - 0		
" 7 m.	0051	30	30		155 - 14 - 0		

Receipt Voucher No. DATE SIGNATURE FOR STORES. S.T.O. (Rec'd) Lt. Quar.

Sign and return pink copy. A.H. Bradley Capt. 1/8/ 0051

ADOS H.Q. 59 AREA.

Change of Package Number will not be brought to charge. PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

225. 000M Pads. 3/45. W.W.& S. 61-1005.

1672

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 77

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S73

TRANSPORTATION COST OF £... CHARGEABLE TO

P A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	135		Shirts Bush	ea	8/-	£54 . 0 . 0
			10% Departmental Expenses			5 . 8 . 0
						£59 . 8 . 0
			17½ Freight Charges			10 . 1 . 2
				Total -		£69 . 9 . 2

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 - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945.

A.A. Bentley Col

MAJOR GENERAL
MILITARY MISSION ITALIAN GOVT
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 30/7/45

A. QUARTERMASTER GENERAL
(Gen. Div. Aiut. Pellegrini)

2359

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 .....

1673

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

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

A.D.O.S. 59 AREA.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	23.6.45			S.T. No. 125 Ord 77		1276

VOUCHER TO

AND

502 BRIT/ITALIAN GDS. BN.

CONSIGN TO

Rep. Received
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Rec'd for W.M.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART...
COMPLI

MAKE SECTION O.O.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
SHIRTS BUSH SIZE 2.	0722	100	N.A.			54 0 0	
" " " 3	0723	300	75			+10 5 8 0	
" " " 4	0724	100	N.A.		8/-d.	59 8 0	
" " " 5	0725	60	60			+17 10 01 02	
						69 8 9 02	

Passed

*Stores issued on Exchange of Empties Voucher will not be brought to charge.
0 This Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Wt. 2131/6520/1225. 68M Pads. 8/45. W.W.& S. 51-1008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: STEW CROCI (Stew Croci)

Sign and return pink copy.

[illegible] Bradley Capt.
for LT./C
ADOS H.Q. 59 AR

1674

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

ARMY FORM G 98/ C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
23.6.45			Rpr. Ord. 77		1276

VOUCHER TO: TT AND 502 BRIT/ITALIAN GDS. BN. IL

CONSIGN TO: ST. No. Received Prices Checked Exten. Checked Totals Checked Typing Checked Ref. for W.O.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1 FULL PART ..... COMPLETION

SECTION C. C.

DESIGNATION	PART NUMBER	QUANTITIES DEMANDED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s.	AMOUNT d.	PACKAGE TYPE	PACKAGE MARK #
H SIZE 2.	0722	100	N.A.			52	0	0		
" 3	0723	300	75			+10% 5	8	0		
" 4 Passed	0724	100	N.A.		8/-d.	59	8	0		
" 5	0725	60	60			+17½ 10	01	02		
						69	89	02		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. STEN CROCI Sten Croci

Sign and return pink copy.

E.M.B. Bailey Gpt. for LT./ COL. ADOS H.Q. 59 AREA.

...ange or Exchange Vouchers will not be brought to charge.
...CKAGE VOUCHER NO. followed by the consignment serial number ...ge concerned.
...45. 6034 Pads. 3/45. W.W.&S. 51-1005.

1675

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

JUL 23 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 76

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 573

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Knives Table G.S.	ea	8½d	£3 . 10 . 10
	100		Forks N.S. Table	ea	5½d	2 . 5 . 10
	100		Spoons N.S. Desert	ea	4½d	1 . 17 . 6
	560		Hosetops Drab	pr	1.9	49 . 0 . 0
						£56 . 14 . 2
			10% Departmental Expenses			5 . 13 . 5
						£62 . 7 . 7
			17% Freight Charges			10 . 11 . 1
						£72 . 18 . 8
560			Belts KD	ea	1.7+	44 . 6 . 8
				Total -		£117 . 5 . 4
			+ Includes 10% and 17%			

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 - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945

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

Date 30/7/45

R. ESERCITO GEN...
(Col. Cav. Raffaele Policreti)

2358

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 .....

1674

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

100	KNOTTED TWINE G.S	ca 8½"	£3	10 10
100	FORKS N.S. TABLE	ca 5½"	2	5 10
100	SPOONS N.S DESSERT	ca 6½"	1	17 6
560	MOSPITORS DRAB	fr 1/9d	119	0 0
	10%		5	11 2
	10%		5	13 5
	10%		£10	7 7
	17½%		10	11 1
			£13	18 8
560	BELTS K.D	ca 1/7d*	116	6 8
	* includes 10% & 17½		£117	5 11

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

1677

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA

ARMY FORM C 5
FADS OF 25
CONTROL NO. 1276

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
	23.6.45				

VOUCHER TO

502 BRIT/ITALIAN GDS. BN.

AND

COMMON TO AC QUINTING DET

SPECIAL INSTRUCTIONS

S.T. No. Bn Ord 76

Registered

Prices Checked

Extended

Totals Checked

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPLE

X. Includes Freight & Departmental ex

MAKE | SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA TYPE	
KNIVES TABLE C.S.	0533	100	100		6½d.	3 -10 - 9		7 -14-0
FORKS N.S. TABLE.	0177	100	100		5½d.	2 - 5 - 9		48 -10-0
SPOONS N.S. DESERT.	0731	100	100		4½d.	1 -17 - 6		56 - 4-0
BELTS K.D.		560	560		1/7d.X	14 -18 - 9	+10%	5 -11-11
HOSE TOPS DRAB. SIZE 2. PRS.	0462	560	560		1/9d.	48 -10 - 0	+17½	10- 9-
								61 -15-11
								7 - 5-
								44 -18-
								17 - 4-5

Bz ord

* Stores issued on Exchange or Expense Vouchers 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.

STEN CROFT LT. OOL.
Item Grade

ADOS H.Q. 59 AREA

WL 52414/5620M/12/5. GPM Pads. 3/13. W.W.&S. 51-1088.

1678

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

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

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

CONTROL NO. 1276

DATE OF DEMAND: 23.6.45 | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER * | DATE OF VOUCHER

VOUCHER TO: 71 AND 502 BRIT/ITALIAN GDS. BN. 1 L

A.D.O.S. 59 AREA

CONSIGN TO: A/Q QUINTING SQ. S.T. No. 135 Ord 76

Registered

Prices Checked —

Extns. Checked

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

* Includes Freight & Departmental expenses.

SECTION C. C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
LE G. S.	0533	100	100	8½d.	3 -10 - 5		7 -11-0	
TABLE.	0177	100	100	5½d.	2 - 5 - 9		48 -10-0	
. DESERT.	0731	100	100	1½d.	1 -17 - 6		56 - 4-0	
		560	560	1/7d. X	14 -18 - 9	+10%	5 -11-11	
		560	560	1/9d.	18 -10 - 0	+17½%	61 -15-11	
DRAL. SIZE 2. PRS.	0462	560	560	1/9d.	18 -10 - 0		10- 9- 2	
							7 - 5- 8	
							1 -18- 9	
							17 - 4-5	

Broad

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

STEN CROFT

LT. OOT

ADOS H.Q. 59 AREA

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

Y1225. 60M Pads. 3/48. W.W.& S. 51-1008.

1679

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 75

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 361

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	174		Vests Cotton Gymnasium + Includes Departmental & Freight charges	ea	+2/1½	£18 . 9 . 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., 59 Area
To - 502 Brit. and Italian Cds. Bn
On - 23 June 1945

R Armstrong

R. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 28/7/45

2356

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

(NAME) (RANK) (ORGANIZATION)

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

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

1680

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

A.D.G.S. 59 AREA

DEMAND NO. | DATE OF DEMAND 23.6.45 | NATURE OF DEMAND | DEGREE OF URGENCY

VOUCHER TO 7 F A N D 502 ERIT/ITALIAN GDS. BN.

CONSIGN TO

TYPE OF VOUCHER OKSTP | DATE OF VOUCHER

S.T. No. P21 Or31.6.4575 | SPECIAL INSTRUCTIONS

Registered

Prices Checked

Extns. Checked

Totals Checked

Typing Checked

Rec. for W.V.

SELECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM O
PADS OF 25
CONTROL NO. 1281

FULL
PART
COMPL

MAKE | SECTION C.H.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA TYPE
VESTS COTTON GYMNASIUM	SIZE 1	2021	280	174				
" " "	" 2	2022	280	N.A.		2/1½	18 12 4	
OVERALLS COMBINATION.	" 2	1572	100	N.A.				
" "	" 3	1573	100	N.A.				
" "	" 5	1575	260	N.A.				

Broad

X Includes departmental & Freight expenses.

TOTAL

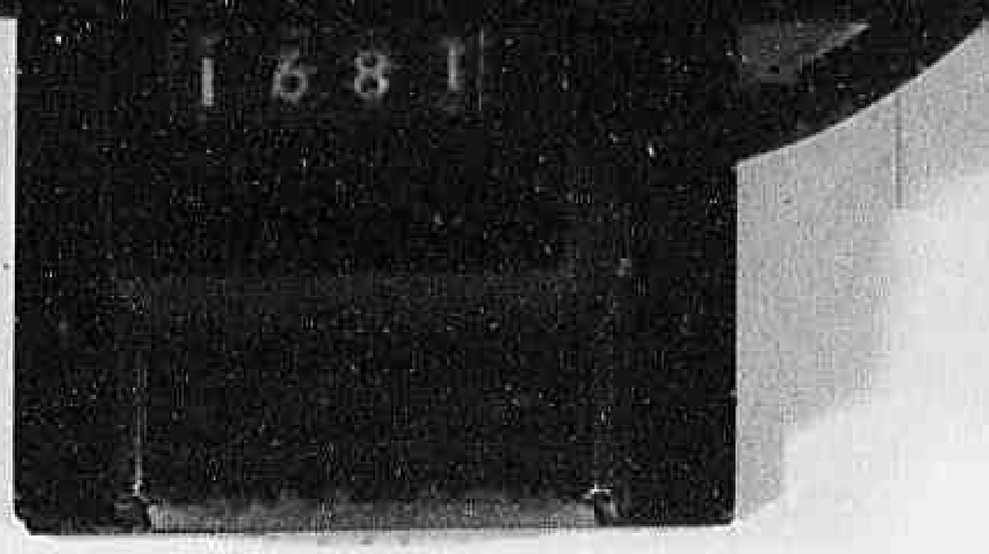
* Stores issued on Exchange or Repair Vouchers will not be brought to charge.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

W. 62444/5691/1225. 90M Pads. 5/43. W.W.&S. 51-4078.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

STP Clerk
Pte. Quin

Sign and return pink copy.
Lt. [illegible]
ADOS H.Q. 59 ARE



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

VOUCHER FOR STORES

OP 37 P

ISSUED BY THE C.O.O.

A.D.O.S. 59 AREA

ARMY FORM G 162 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
25.6.45			S.T. No. P21 Unit 24.6.45		1681

VOUCHER TO

T C
A N D

502 ERIT/ITALIAN CDS. BN.

J L

CONSIGN TO

Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. for W/M

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1

FULL
PART
COMPLETION

SECTION C. H.

DESIGNATION			PART NUMBER	QUANTITIES DEMANDED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
N GYMNASIUM	SIZE	1	2021	280	174					
"	"	2	2022	280	N.A.		2/1½d. *	18 12 4		
MBINATION.	"	2	1572	100	N.A.		* Includes Departmental			F18 9 1
"	"	3	1573	100	N.A.		& Freight expenses.		TOTAL £	18-12-4
"	"	5	1575	260	N.A.					

Proved

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

Lt. Col. C.O.O.
A.D.O.S. 59 AREA

Charges or Credits Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
must be quoted.

225. 6001 Pads. 5/43. W.W.& S. 41-4078.

1682

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 74.

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

561

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	40		Anklets Web, Size 3	pr	4/-	£8 . 0 . 0
			10% Departmental Expenses			16 . 0
						£8 . 16 . 0
			17½ Freight Charges			1 . 9 . 9
				Total -		£10 . 5 . 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., 59 Area.
To - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945.

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 28/7/45

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)

2355

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

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

VOUCHER FOR STORES

ISSUED BY THE C.O.

A.D.O.S. 59 AREA.

ARMY FORM G 9
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	23½6.45			ACCOUNTING SECTION		1279

VOUCHER TO

T F

A N D

502 ERIT/ITALIAN GDS. BN.

J L.

CONSIGN TO

S.T. No. Bn Ord 74

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPL

MAKE | SECTION G. G.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
ANKLETS WEB SIZE 2. PRS.	0082	100	N.A.				
" " " 3. "	0083	40	40		4/-00.	8 - -	
					+ 10%	16 -	
						8 16 -	
					+ 17%	1 9 -½	

Broad

* 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.

Wt. 62444/50201/1225. 60M Pads. 3/43. W.W.&S. 51-1008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. STEN CROCI Hon Lieut

Sign and return pink copy. 10 5

ADOS H.Q. 59

1684

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.O.S. 59 AREA.

ARMY FORM C 182 C (SMALL)
PADS OF 25 SETS.

CONTROL NO. 1279

DATE OF DEMAND: 23.6.45

NATURE OF DEMAND:

DEGREE OF URGENCY:

VOUCHER TO: "T"
A N D
502 ERIT/ITALIAN GDS. BN.

CONSIGN TO:

TYPE OF VOUCHER: OBSP

DATE OF VOUCHER:

ACCOUNTING SECTION

S.T. No. Br Ord 74

SPECIAL INSTRUCTIONS

Registered

Prices Checked

Extns. checked

Totals Checked

Typing Checked

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPLETION

SECTION C. G.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
SIZE 2. PRS.	0082	100	N.A.					
" 3. "	0083	40	40		4/-0d.	8 - -		
					+ 10%	16 -		
						8 16 -		
					+ 17½	1 9 -		

Br Ord

Receipt Voucher No.

DATE

SIGNATURE FOR STORES.

STEN CROSS
Hon Lieut

Sign and return pink copy.

10 5 - 0d.

ADOS 59 Area.

Copies of Issues Vouchers will also be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
are concerned.
Reg. 6001 Pads. 3/43. W.W.&S. 51-1003.

1685

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

SHIPPING TICKET

JUL 27 1945

CONSIGNOR: BRITISH GOVERNMENT HR. ORD. NO. 73

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SL 1

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100		Belts Web Waist - Small	ea	2/8	£13 . 6 . 8
	410		Belts Web Waist - Medium	ea	3/0	61 .10 . 0
	50		Belts Web Waist - Large	ea	3/2	7 .18 . 4
						£82 .15 . 0
			10% Departmental Expenses			8 . 5 . 6
						£91 . 0 . 6
			17½ Freight Charges			15 . 8 .10
				Total -		£106 . 9 . 4

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 - 502 Brit. and Italian Gds. Bn.
On - 25 June 1945

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

LAND FORCES SUB-COMMISSION, A.C.
Date 28/7/45

2354

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 .....

1686

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.D. A.D.O.S. 59 AREA.

ARMY FORM G 882
PADS OF 25 S

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
	23.6.45			ACCOUNTING SECTION	23.6.45	1278

VOUCHER TO: 7F
A N D
502 BRIT/ITALIAN GDS. IN.
4L

CONSIGN TO:

S.T. No. P2n Qd 73 SPECIAL INSTRUCTIONS

Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Rec. by W.H.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE — SECTION A.1

DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW ~~2nd~~ 3rd	RATE	AMOUNT	PACK TYPE
BELTS WEB WAIST SMALL.	0228	100	100	2/8d.	13 - 6 -0	82 - 14 - 8d.	
" " " MEDIUM	5014	410	410	3/0d.	61 -10 -0	+10%3 - 4 - 6	
" " " LARGE. Rd ord	0227	50	50	3/2d.	7 -18 -0	90 - 18 - 6	
					82 -14 -0	+ 17%15- 7 - 0	
					82 15 0	106 - 7 - 0d.	

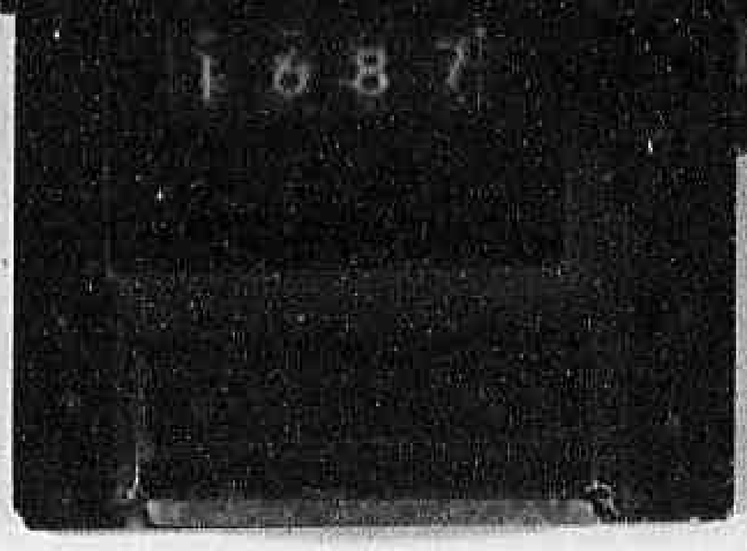
Receipt Voucher No. | DATE | SIGNATURE FOR STORES: STEN CROCI 4th Trans

Sign and rec[illegible]

A.D.O.S. 59

* 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.

W1.2211/6501 12m. WH Pads. 2/43. [illegible]



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

VOUCHER FOR STORES.

ISSUED BY THE C.O.D.

TYPE OF VOUCHER: OK for T. P.

ACCOUNTING SECTION

S.T. No. Dan Qud 73

Registered

Prices Checked

Extens. hecked

Totals Checked

Typing Checked

Rec'd WTM

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

CONTROL NO. 1278

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	DATE OF VOUCHER
23.6.45			23.6.45

VOUCHER TO: TF AND 502 BRIT/ITALIAN GDS. HQ.

CONSIGN TO: A.D.O.S. 59 AREA.

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION A.1

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
WAIST	SMALL.	0228	100	100	2/Od.	13 - 6 - 0	£ 82 - 14 - 0d.		£82 15. 0
"	MEDIUM	5014	410	410	3/Od.	61 - 10 - 0	+ 10% 8 - 4 - 6		8 5. 6
"	LARGE. Passed	0227	50	50	3/2d.	7 - 18 - 0	90 - 18 - 6		91. 0. 6
						82 - 14 - 0	+ 17½ 15 - 7 - 0		15. 5. 10
						82 15 0	106 - 7 - 0d.	Vic 9 9	

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

60M Pads. 5/45.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. STEN CROCI Hon Treas

Sign and return this voucher. Capt. [illegible] Capt. i/c O.C.

ADOS A.D.O. 59 Area.

1688

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 72

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 561

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Trousers K.D. Size 10	pr	6/6	£16 . 5 . 0
	160		Shirts K.D.	ea	5/6	44 . 0 . 0
						£60 . 5 . 0
			10% Departmental Expenses			6 . 0 . 6
						£66 . 5 . 6
			17½ Freight Charges			11 . 5 . 3
				Total -		£77 . 10 . 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., 59 Area
To - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945

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

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

2353

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 .....

1689

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	23.6.45				24.6.45	1282

VOUCHER TO 7F
A N D
502 BRIT/ITALIAN GDS. BN.
J L

CONSIGN TO ACCOUNTING SECTION
S.T. No. P21 Con\72
Registered
Prices Checked
Extens. hecked
Totals Checked
Typed
Reg

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART...
COMPL

MAKE / DESIGNATION	SECTION C. H.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
TROUSERS K.B.	SIZE 10.	0420	50	50	6/6d.		60 - 5 - 0	
SHORTS K.D.	" 7	0447	200	N.A.		+ 10%	6 - 6 - 6	
KHAKI "	" 8	0448	200	N.A.			66 - 5 - 6	
"	" 9	0449	160	160	5/6d.	+ 17½	11 - 5 - 03	
							77 - 10 - 9	

* Stores issued on Exchange or Expense Vouchers 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. STEN. CROCI

Sign and return pink copy. Lt. Col. A.D.O.S. H.Q. 59 Area

W.L. 62414/5620/1225. 6051 Pads. 3/43. W.W.& S. 51-1008.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
23.6.45			DK ST 8	24.6.45	1282

ARMY FORM G 582 C (SMALL) PADS OF 25 SETS.

VOUCHER TO: TT AND 502 BRIT/ITALIAN GDS. EN. JL

CONSIGN TO: ACCOUNTING SECTION

SPECIAL INSTRUCTIONS: P21 Ord 72

S.T. No.
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Recorded

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLETION

SECTION C. H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
D. SIZE 10.	0420	50	50	6/6d.		60 - 5 - 0		
" 7	0447	200	N.A.		+ 10%	6 - 0 - 6		
" 8	0448	200	N.A.			66 - 5 - 6		
" 9	0449	160	160	5/6d.	+ 17½	11 - 5 - 03		
						77 - 10 - 9		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: STEW. CROCI 1 Fld Coy

Sign and return pink copy. Lt Col Commdg 6th Fd Coy RE A.D.O.S. 59 Area.

Issues or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of each unit.

GSM Pads. 3/43. W.W.& S. 51-1008.

1691

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

SHIPPING TICKET

JUL 27 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 71

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 761

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	510		Trousers K.D. 10% Departmental Expenses	pr	6/6	£165 . 15 . 0 16 . 11 . 6 £182 . 6 . 6
			17½ Freight Charges	Total -		30 . 19 . 1 £213 . 5 . 7

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 - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945

LAND FORCES SECTION, A.C.
A.M.M.I.A.
Date 28/7/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2352

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 .....

1692

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.O.S. 59 AREA.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
	23.6.45		

VOUCHER TO

AC. GUN REGIMENT

AND

502 BRIT/ITALIAN GDS. BN.

CONSIGN TO

J L

TYPE OF VOUCHER: 05 ST 8

DATE OF VOUCHER: Jan 0hd 71

ARMY FORM C
PADS OF 25

CONTROL NO. 1252

S.T. No.

Registered

SPECIAL INSTRUCTIONS

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

Rec for W M

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE	SECTION C. H. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
TROUSERS K.D.	SIZE 5	0415	50	50			16½ - 14 -0	
" "	" 6	0416	100	100 ~~XXXX~~		6/6d.	+10% 16 - 10 -5	
" "	" 7	0417	150	150			18½ - 14 -5	
" "	" 8	0418	150	150			+17½ 30 - 18 -2	
" "	" 9	0419	60	60			TOTAL £	

* Secret Local or Exchange or Express Vouchers will not be brought to charge.
(The Mark is to be PACKAGE VOUCHER NO followed by the consignment serial number of the package concerned.

Wt. 6544/5520/4-45. 600 Pads. 3/45. W.V.& S. 61-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

STEW CROCI

Sign and return pink copy.

ADOS HQ 59

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.O.S. 59 AREA.

TYPE OF VOUCHER: ACCOUNTING

DATE OF VOUCHER: 27 Aug 71

ARMY FORM G 1682 C (SMALL) PADS OF 25 SETS.

CONTROL NO. 1282

DATE OF DEMAND: 23.6.45

NATURE OF DEMAND:

DEGREE OF URGENCY:

CONSIGN TO

T F

A F D

502 BRIT/ITALIAN GDS. BN.

J L

S.T. No.

Registered

Prices Checked

Exten. hecked

Totals Checked

Typing Checked

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL

PART

COMPLETION

Checked

Checked

hecked

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
K.D. SIZE 5	0415	50	50			165 - 14 -0		L16 15 6
" " 6	0416	100	100		6/6d.	+10% 16 - 10 -5		16 11 6
" " 7	0417	150	150			182 - 4 -5		182 6 6
" " 8	0418	150	150			+17% 30 - 18 -9		30 19 1
" " 9	0419	60	60			TOTAL £ [illegible]		

Receipt Voucher No.

DATE

SIGNATURE FOR STORES.

STEN CROCI

Lieut

Sign and return pink copy.

[illegible] Dudley Lieut

ADOS HQ 59 AREA.

Change or Examine Vouchers will not be brought to charge.
PACKAGE VOUCHERS NO. followed by the consignment serial number
Page concerned.

1225. 603l Pads. 3/43. W.W.&S. 51-1886.

1894

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 70

DATE SHIPPED OR DELIVERED 23 June 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
	300		Drawers Cell. Short	pr	2/1d.	£31 . 5 . 0
	840		Socks Worsted	pr	1/11	80 . 10 . 0
						£111 . 15 . 0
			10% Departmental Expenses			11 . 3 . 0
						£122 . 18 . 0
			17% Freight Charges			20 . 16 . 6
				Total -		£143 . 14 . 6

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 - 502 Brit. and Italian Gds. Bn.
On - 23 June 1945.

R Whitehead
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION M.M.I.A. Date 29/7/45

H. QUARTERS GENERALS

2351

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

(NAME) (RANK) (ORGANIZATION)

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

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

ARMY FORM C
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	23.6.45				24.6.45	

VOUCHER TO 7 F
A N D
502 BRIT/ITALIAN GDS. BN.

CONSIGN TO

ACCOUNTING SECTION
S.T. No. Pm 040 70
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

SPECIAL INSTRUCTIONS 1283

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE SECTION C.O.

DESIGNATION	PART NUMBER	REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
DRAWERS CELL SHORT. SIZE 1	0094	200	N.A.				111- 15-
" " " " 2	0095	300	300	2/11.	31 - 5 - 0	+ 10%	11- 3-
" " " " 3	0096	60	N.A.				122- 18-
SOCKS WORSTED. " 3	0713	420	420	1/11.	80 -10 - 0	+ 17½	20- 49-
" " " 4	0714	420	420		111 -15-0		143- 8-

* Stores issued on Exchange or Express Note are not to 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. STEN. CROCI. F. Itu Revn

Sign and return pink copy

WL 6244/D5291/12m. 400M Pads. 3/43. W.V.A.S. 51-1008.

1696

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.C.S. 59 AREA

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

CONTROL NO. 1283

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
23.6.45			ACCOUNTING	24.6.45

VOUCHER TO: T.F. A N D 502 EKIT/ITALIAN GDS. EN.

CONSIGN TO:

S.T. No. Pm 6201 SPECIAL INSTRUCTIONS

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL

PART

COMPLETION

SECTION C.C.

DESIGNATION	PART NUMBER	REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
L SHORT. SIZE 1	0094	200	N.A.				111- 15-0	
" " 2	0095	300	300	2/12.	31-5-0	+ 10%	11- 3-0	
" " 3	0096	60	N.A.				122- 18-0	
ED. " 3	0713	420	420				20- 19-0	16.6
" 4	0714	420	420	1/11.	80-10-0	+ 17½	115- 15-0	2/3 111.6

Receipt Voucher No. DATE

SIGNATURE FOR STORES. STEW. CROLL F.

Sign and return pink copy

Lieut Quartermaster

Unit

For O.C.

Ops or Reserve Vouchers will not be brought to charge.
KAGE VOUCHER No. followed by the consignment serial number
e concerned.
6. 0051 Pads. 2/43. W.W.& S. 51-4086.

1697

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

HR. ORD. NO. 69.

DATE SHIPPED OR DELIVERED 1 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
	25,623		Misc. Clothing, T.1.	Lb	11.25d	£1,201 . 1 . 6
			A.N's No. 1750/223 and 1750/216 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 - S.S. Sampler To - Italian Depot 1750 On - 1 February 1945			

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 28/7/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2350

IL DIRETTORE GENERALE

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

(NAME) (RANK)

(ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

Depot 1750

2349

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Britis
1/2/45	Stracci	Misc. Clothing	Salv.	10323 Lbs	"S. S. Sampler"	Br
				15,300	40,000 [illegible] =	11,25[illegible]
				25,623		

AC C[illegible]
P. No. [illegible]
tered [illegible]
s Che[illegible]
Che[illegible]
Che[illegible]
Che[illegible]
or W[illegible]

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to HQ. AMIA, 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/OR /2)

SIGNATURE OF [illegible]

I certify that the abov
received by me on behal
1/2/45 Name and R
Date.....
Commanding
Countersignature of All
1/2/45
Date.....Name and R

POSTED
7 APR 1945
FOLIO
INITIALS

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

1699

Depot I750

23 Sep

I750/223

SERIAL NO.....

COLLECTION			SOURCE		
In ENGLISH	GRADE new or U/W	QUANTITY	Name of Ship or other Source	Allied Owner British or U.S.A.	REMARKS
Misc. Clothing	Salv.	10323 lbs	"U. S. Sampler"	British	RA
		10300	17,000 ft. =	M.25 fr. A. of L 201-1-6-61	
		25,423			

AC CUTTING SECTION
C.T. No. Pa. 0-10169
Cleared MM
Checked
Checked
Checked
Checked
or W

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

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

Commanding.....

Countersignature of Allied Officer

I/2/45
Date.....Name and Rank. [signature]
1st. Lt. AC

...ote" 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

POSTED
7 APR 1945
PHOTO
INITIALS

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

ACCEPTANCE NO. [illegible] Allied Ref. No.
RECEIVED AT Depot I750

2318

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allie Briti
I/2/45	Stracci	Misc. Clothing	Salv.	I5300 Lbs.	"S.S. Sampler"	B

S.T.
Re
Price
Exte
Tole
Typ
Reg

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMLA, 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.

(Form AMLA/ORD/1)

SIGNATURE OF RECEIVING

I certify that the abo
received by me on behal
Name and
Date. I/2/45.....
Commanding
Countersignature of Al
Date. I/2/45. Name and

POSTED
27 MAR 1945

1701

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

ACCEPTED AS PER ATTACHED NOTE ON [illegible]
RECEIVED AT Depot I750 23/1/45
I750/216
SERIAL No.

DESCRIPTION				SOURCE		
	in ENGLISH	GRADE New or S/W	QUANTITY	Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
	Misc. Clothing	Salv.	I5300 Lbs.	"S.S.Sampler"	British	RA

AC [illegible]
S.T. Bn Ord 69
Regd
Prices Checked
Ext
Total
Typed
Regd

Note" will be executed in quadruplicate. 1 to Eq. MMIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

ce 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. Ten d'Angelo Vincenzo

Date. I/2/45

Commanding.....

Countersignature of Allied Officer

Date. I/2/45. Name and Rank. A.N. Lambrecht
lst. Lt. QMC

POSTED
27 JAN 1945
Army

1702

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 68

DATE SHIPPED OR DELIVERED 23 April 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT TRANSPORTATION COST OF $... CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28,892		Misc. Clothing, T.1.	lb	11.25d	£1,354 . 6 . 3
			A.N. No. 1750/242 refers.			
			A.N. No. 1750/246 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 - S.S. "Sampler".			
			To - Italian Depot No. 1750			
			On - 23 April 1945.			

A.A. Clutterbuck

A. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES ADRIATIC THEATRE
M.M.I.A. 151
Date 28/7/45

IL DIRETTORE GENERALE

2347

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 .....

1703

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT ..... Depot 1750 ..... 23/4/45 .....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE All Bri
1/2/45	Stracci	Miscellaneous Clothing Selv.		15592 lbs 12,300 28,892	"S.S. Sampler" 11,252 [illegible]	£1,3

AC CUR
S.T. No. Pa
Registered
Prices Checked
Exten. ... ed
In the Ground
Typing Checked
Regd for W/M

1.

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.

(Form MMIA/CRD/1)

SIGNATURE OF RECEIVI

I certify that the a received by me in be

Date 23/4/45 .... Nam

C
Count signature of

Date 23/4/45 .....Nam

POSTED
25 APR 1945

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 1750/242

RECEIVED AT ....Depot 1750..... 346 SERIAL NO.....

DESCRIPTION		QUANTITY	SOURCE		REMARKS
	in ENGLISH	GRADE New or F/W		Name of Ship or other Source	Allied Owner as British or U/S.A.	
	Miscellaneous Clothing Selv.		15592 lbs	"S.S. Sampler"	British	RA
			13.3cwt			
			25 592	11.958 [illegible] lb	= £1,334-16-3	

ACCOUNTING SECTION
S.R. No. Pan. Ord 68
Registered MLL.
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Regd for W/M

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

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

POSTED
25 APR 1945
3

SIGNATURE OF RECEIVING UNIT OFFICER

I certify that the stores mentioned above were received by me on behalf of the United Nations.

Date 23/4/45.....Name and Rank.....
Ten d'Angelo Vincenzo
Commanding.....

Count signature of Allied Officer

Date 23/4/45.....Name and [illegible]
A. W. Lambrecht
1st. Lt. CMO

1705

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot 1750 2345

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE All Eri
1/2/45	Stracci	Misc. Clothing	Salv.	13300 lbs	"S.S. Sampler"	

RECEIVED 30 APR 1945

ACCOUNT
S.T. No.
Registered
Prides Checked
Entered
Totals Checked
Typed
Checked

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.

(Form MMIA/CRD/1)

SIGNATURE OF RECEIVER

I certify that the a
received by me on be

Date. 28/4/45 ... Name

Countersignature of

Date. 28/4/45 ....

1706

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES 1750/246

RECEIVED AT Depot 1750 SERIAL NO.....

2715

Ok for Sft

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Misc. Clothing	Salv.	13300 lbs	"S.S. Sampler"	British	RA
				4.2000 pieces	

POSTED
30 APR 1945

ACCOUNTING SECTION
S.T. No. Pan 020168
Registered
Prices Checked
Extended
Totals Checked
Typing Checked
Recapitulated

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

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. 28/4/45.... Name and Rank. Ten d'Angelo Vincenzo

Commanding.....

Countersignature of Allied Officer

Date. 28/4/45.... Name and Rank. A. H. Lembrecht
1st. Lt. QMC

1707

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.67

DATE SHIPPED OR DELIVERED 9 April 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 677

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,450	Red Lead Paint	lb	4½d	£ 252 3 9
	10% Departmental expenses			252 3 9
				25 4 4
	17% Freight charge			277 8 1
				47 2 1
			Total	£ 324 10 2
	A/N No. REP/Q599/116 refers.			

Per authority AFHQ Ltr AG 400/031 GDS-Q dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Depot 557 B.O.D. Naples.
To - Q 599 Italian.
Date - 9 April 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 1 1945

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

2344

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

(RANK) (ORGANIZATION)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Cognome e nome) U. S. Army

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

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT .....Q-599-ITALIAM-TO.....

23/4

DATE	DESCRIPTION		STATE Serv. or Civ.	QUANTITY	SOURCE	
	As Specified	In English			Name of Ship or other Source	Allied or Brit
9/4/45	PITTURA ROSSA	RED LEAD PAINT	N	KG 6100.920 ~~13,450 LBS~~	NAPLES DEPOT 557 BOD	

POSTED 17 APR 1945

AC OUNTING SEC
ST. No. 30
Registered
Prices Checked
Extension Incorrect
Totalled
Typed
Req

SIGNATURE OF [illegible]

I certify that the abo
received by me on behal
Name and R
Date 9 APRIL 1945 ... TI
Commanding
Countersignature of AL
Date 9 APRIL 1945 and I
A. N.
1ST L

1. Four Acceptance Note will be executed in quadruplicate. Distribution: Original to Q.M. Main, 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 MAIN/CMD/1)

1709

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED FORCES

RECEIVED AT.....Q-589-ITALIAN-IT..... SERIAL NO. 599/116...

DESCRIPTION			QUANTITY	SOURCE		REMARKS
	Description	STAT'S Ref. No. /11		Name of Ship or other Source	Allied Owned or British or U.S.A.	
USA	RED LEAD PAINT	N	KG 6100.920 ~~13,450 LBS~~	NAPLES ~~DEPOT 557 100~~	B 4½ for 1lb	R/A £350. 3. 9 10% 35 11 4 £277 8 1 17% 47 2. 1 £321 10. 2

AC OUNTING SECTION
ST. No. By M.L. Order
Registered
Prices Checked
Exten. Incled
Tot'ls Checked
Typed
Rec'd

POSTED
17 APR 194
INITS

Notes will be executed in quadruplicate. to Hq. which, 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 ITALIAN ISSUING OFFICER

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

Name and Rank.....

Date 9 APRIL 1945 ... TEN. COL. CONSEGNATARIO
Commanding BELIZZA.GIUSEPPE.....

Countersignature of Allied Officer

Date 9 APRIL 1945 and Rank. [signature] .....

A. N. LAMBRECHT
1ST LT Q M C

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

1710

2342

O.K. for Shipping Ticket

Consignor: British Government

Consignee: Italian Government

Authority: CCAC 2 Letter
AG400/105/D-0 of 22 Sept 44

HP

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 66

DATE SHIPPED OR DELIVERED 3 March - 16 May 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
	15,677		Boots Grade III, Unrepd.	pr	8/9½	£6,891 . 6 . 11½
	50		Blouses BD, Grade I	ea	24/8	61 . 13 . 4
	50		Trousers BD, Grade I	ea	24/5	61 . 0 . 10
	126		Trousers KD, Grade I	ea	9/4	58 . 16 . 0
	85,127		Drawers Wool, Grade III	pr	4/9½	20,395 . 0 . 2½
	191,285		Socks Wool, Light, Grade I	pr	2/7	24,707 . 12 . 11
	81,318		Undershirts Wool, Grade III	ea	4/4	17,618 . 18 . 0
	13,494		Greatcoats Green, Grade III	ea	32/0	21,590 . 8 . 0
	80,300		Shirts Wool, Grade III	ea	5/8	22,751 . 13 . 4
	28,860		Boots, New, Grade I	pr	25/1	36,195 . 5 . 0
	42,610		Misc. Salvage, T.6	lb	3.75d	665 . 15 . 7
	47,796		Salvage Wool, T.8	lb	16.2857	3,243 . 5 . 11
	20,662		Salvage Cotton T.2	lb	6.4285	553 . 8 . 9
	3,000		Caps F.S. Undyed Grade I	ea	2/4	350 . 0 . 0
	500		Salvage Clothing T.1	lb	11.25	23 . 8 . 9
	200		Shirts Bush, Grade I	ea	8/4½	83 . 15 . 0
	38,918		Blouses BD, Grade III	ea	12/4	23,998 . 8 . 8
	44,775		Trousers BD, Grade III	ea	12/2½	27,331 . 8 . 1½
	73,183		Boots, Grade III, Repd.	pr	12/6½	45,954 . 10 . 11½
	21,500		Socks Cotton, Grade I	pr	2/-	2,150 . 0 . 0
	46,000		Shirts Bush, Grade III	ea	4/2½	9,679 . 3 . 4
	46,000		Trousers, KD, Grade III	ea	4/8	10,733 . 6 . 8
	15,520		Pullovers Wool, Grade III	ea	5/1	3,944 . 13 . 4
	14,520		Anklets Web, Grade III	pr	2/7	1,875 . 10 . 0
	81,050		Drawers Cotton, Grade III	pr	2/4½	9,624 . 13 . 9
	37,900		Vests Cotton, Grade III	ea	1/5	2,684 . 11 . 8
	12,275		Braces, Grade I	pr	1/6	920 . 12 . 6
					Total =	£294,148 . 7 . 7

A/N's Nos. 8R/39, 8R/60, 8/117, 8/127, 8/128, 8/123, 8/182, 8/186, 8/189, 8/190, 8/192, 8/196, 8/198, 8/203, 8R/53, 8R/55, 8R/50, 8R/57, 8R/58, 8R/59, 8R/61, 8R/62, 8R/41, 8R/38, 8/153, 8/141, 8/121, 8/151, 8/179, 8R/51, 8/143, 8/144, 8/155, 8/157, 8/160, 8/162, 8/133, 8/135, 8/149, 8/150, 8/138, 8/139, 8/137, 8R/43, 8R/44, 8R/42, 8R/45, and 8R/56 refer. 8/163

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 - ss Saxincay - Rubicone - Orvieto IBRD - 21 Sal.Dep.
To - No. 8 Italian Depot
On - 3 March - 16 May 1945

R. Allen Stephenson
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2341

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

NAME [illegible] RANK

ORGANIZATION

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
Date 28/7/45 NUMBER OF SHEETS .....

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

ACCEPTANCE NOTE FOR MATERIAL AND ARTICLES

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 Allie Briti
a.	2/3/45	da riattare. Scarpe.	Boots Unrepaired.	R/W	4385.	RSD 557 ZOD.	B
b.			Nothing Follows.				
c.							
d.							
e.							
f.							
g.							

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.

(Ref. MMLA/OMG/1)

SIGNATURE OF RECEIVING

I certify that the abo
received by me on beha
Name and

Date....10/3/45.....

Commandin

Countersignature of Al

Date 10/3/45 Name and
N.I

POSTED
13 MAR 1945
R.P.

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

ACCEPTANCE NOTE FOR [illegible]

RECEIVED AT ..... Depot. 8. ..... SERIAL No. 39.....

DESCRIPTION No.	in ENGLISH	GRADE New or S/H	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner ie British or U.S.A.	REMARKS
1.	Boots Unrepaired,	S/H	4365.	RSD 557 BOD.	Br	RA
	Nothing Follows.					

ACCOUNTING SECTION
ST. No. PSA. Qtd 66
Registered ....
Prices C[illegible] ....
Extended ....
To be Credited ....
Date Credited ....
Req. on W/M ....

"ote" will be executed in quadruplicate. 1 to [illegible], 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

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

POSTED 13 MAR 1945 K.C.

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 ..... G. Antico. SLT

Date ....10/3/45....

Commanding Depot. 8. .....

Countersignature of Allied Officer

Date 10/3/45 Name and Rank ..... Maj....

W.H. Airey Maj.

DADOS MMIA.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ..... 2 .....

DATE	DESCRIPTION			QUANTITY	SOU
	In ITALIAN	In ENGLISH	GRADE New or U/W		Name of Ship or other Source
	1 paio.				
25/4/45.	Giubbotti.	Blouses BD	Gen'l	50 /	2 [illegible] 287 USA.
"	Pantaloni. "	Trousers BD	"	50 /	" " "
"	" Cotone. "	KD	"	136 /	" " "
					To be used Stock for

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.

(MMIA/ORD/1)

SIGNATURE OF RECEIPT

I certify that the a
received by me on be

Date...7/5/45.....Nam

Countersignature of

Date...7/5/45.....

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

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

SERIAL NO...88/60...

DESCRIPTION in ENGLISH	GRADE New or F/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Blouses BD Gen'l	B	50 /	S.S.D 687 800.	Br 24/8	"
" Trousers BD "	"	50 /	" " "	" 24/5	"
" Zone. " BD "	"	126 /	" " "	" 9/4	"

To be used Check for enemy officer P.W.

AC OUNTING SECTION
S.T. No. R.O. Ord 66
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

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

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

SIGNATURE OF RECEIVER for MMIA OFFICER

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

Date...7/4/45.....Name and Rank...Lt. Correnting. Cap
Commanding Depot.....

Countersignature of Allied Officer

Date...7/4/45.....

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ....Napoli.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Ov British c
1.	28/3/45	Mutande di lana.	Drawers Wool USA Patt.	N	10,000	S/S 552 (Br.)	"
2.	"	Calze di lana.	Socks Wool light.	N	3000	" " " "	"
3.	"	Maglie di lana.	Undershirts Wool. Nothing Follows.	N	3000	" " " "	"
4.							
5.							
6.							
7.							
8.							
9.							
10.							

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 CRD Representative.

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

(AMG Form AMA/ORD/1)

SIGNATURE OF RECEIVING IT

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

Date.....Name and Ran

POSTED
FOLIO 12 MAR 1945
INITIALS R.A.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ....Depot.... &c. &c. &c.

SERIAL NO. 1/117

DESCRIPTION in ENGLISH	GRADE new or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Spare Drivers Tool	R/W	III 2000 /	S/S [illegible]	Br	
USA Batt. Socket Tool Light	R/W	I 3000 /	" " " "	"	"
Spare Undersize Rod.	R/W	III 2000 /	" " " "	"	"
Nothing follows.					

ACCOUNTING SECTION
S.T. No. Bn Ord 66
Registered
Prices Checked
Extens. Checked
Totals Checked
Typed
Rep. or W.M.

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

Note zill 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..... Commanding.....

Countersignature of Allied Officer

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

Lt. Airw. Amj.
Depot MMIA.

POSTED
FOLIO 12 MAR 1945
INITIALS

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 S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied or British
12/3/45	Verdet Pastrani.	Greatcoats Green.	S/W	3630	2 S/D 557 BOD.	Br
		Nothing Follows.	GREEN	III		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMGOT, 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.

(Form AMGOT/ORD/1)

SIGNATURE OF RECEIVING I

I certify that the above received by me on behalf
Name and Ra
Date 12/3/45.....
Commanding..
Countersignature of Allie
Date 12/3/45.....Name and Ra

POSTED
29 MAR 1945
R.G.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED FORCES

RECEIVED AT ..... Depot 8 ..... 23 MAR 45

SERIAL NO. ....8/147.

DESCRIPTION in ENGLISH	GRADE new or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or British or U.S.A.	REMARKS
Greatcoats Green.	S/W	3620	2 S/D 557 BOD.	Br 32/-	RA
Nothing Follows.					

ACCOUNTING SECTION

F. No. 125 Unit 66

Registered

Prices Checked

Extension Checked

Totals Checked

Pkg. for W/T

...er will be executed in quadruplicate. ...p req. Italia, 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

POW INFO 19 MAR 1945 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. G. Antico. S/Lt

Date 19/3/45.....

Commanding.....Depot 8.....

Countersignature of Allied Officer

Date 19/3/45..Name and Rank.....

S.H. Airey. Maj.

DADOS MMIA.

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

ADVANCE NOTE for [illegible]

RECEIVED AT ..... Depot 2336

DATE	DESCRIPTION			QUANTITY	SOURCE	
	As Detailed	In English	GRADE New or /U		Name of Ship or other Source	All [illegible] Brought
12/3/45	Pastrami.	Greatcoats Green.	N/W	9874 / Grade III	S/S 527 U.S.	[illegible]
		Nothing Follows.				

SIGNATURE OF [illegible]

I certify that the above [illegible] received by me on the [illegible]

Name and [illegible]

Date ..... Commanding [illegible]

Countersignature of [illegible]

Date 12.3.45. Name and [illegible]

Instructions

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rep. AMLA, 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 AMLA/CMD/1)

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

1723

ADD. TRANS NOTE FOR [illegible]

...VED AT.....Depot..5.....

2336

SERIAL NO. [illegible]

DESCRIPTION in ENGLISH	GRADE New or U/S	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner as British or U.S.A.	REMARKS
Greatcoats Green.	U/S	3674	S/D 507 B.D.	Br	RA
Nothing Follows.		GRADE III			

AC OUNTING SECTION
S.T. No. Br. 00166
Registered
Prices Checked
Extensions Checked
Totals Checked
Entries Checked
Rec. Tpe Wtng

...bote" will be executed in quadruplicate. ...l to Hq. MMIA, 1st copy to Ministry of ...tained by Italian Depot, 3rd copy for ...ive.

...c 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 15/7/45

Commanding.....

Countersignature of Allied Officer

Date 15.7.45. Name and Rank.....

N.H. Airey. Maj

DADOS MMIA.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED FORCES

RECEIVED AT .....

2335

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner British or U
1.	4/4/45	Scarpe.	Boots pre		[illegible]	[illegible]	Br
2.			Nothing follows.				
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 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 [illegible])

SIGNATURE OF RECEIVING ITALIA

I certify that the above desc
received by me on behalf of t
Name and Rank.
Date.....
Commanding.....
Countersignature of Allied Of
Date.....Name and Rank...

SIE
10 APR 1945

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED STATES

RECEIVED AT ..... Capua 25 23 2

SERIAL NO. 9/149

DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Boots pr.	N	Base	U.S.A.	Gr	Grade III 1942
Nothing follows.					NA
				Po Qm 66	

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

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

DATE 10 OCT 1945 INITIAL RG

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 ..... Lt. Comm. Giuseppe Ciliberti

Date ..... 2.7.45 .....

Commanding ..... Capua .....

Countersignature of Allied Officer

Date ..... 2.7.45 Name and Rank ..... Lt. J. Cunningham

A.H. Airey. Maj.

DADOS MMIA.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....

23234

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied or British
1.							
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 vice versa.

-Forma MMIA/ORD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
Name and Ra
Date.....
Commanding.
Countersignature of Alli

Date.....Name and Ra

POSTED
10 APR 1945
Ra.

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

ADDRESSED TO ... Allied Sq...

RECEIVED AT ..... 23/3/45 ...

SERIAL NO. .....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Boots	N	1	S.S. Ile de France	U.S.A.	
Clothing Uniforms					

ACCOUNTING SECTION
G.H.Q. A.F.H.Q.
Registered
Prices Checked
Extensions Tested
Totals Checked
Copy Sent to M.M.A.
Rt 0/66

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

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

POSTE
10 APR 1945
Ra.

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 ..... Capt. Italian Army

Date .....

Commanding .....

Countersignature of Allied Officer

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

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

ACCEPTANCE NOTE FOR [illegible]

RECEIVED AT .....

2333

DATE	DESCRIPTION				SOURCE	
	In Italian	In English	GRADE or Ex or [illegible]	QUANTITY	Name of Ship or other Source	Allied Practice
W.E.F.	Corps.	Units.	pro forma	[illegible]	[illegible]	[illegible]
			following.			

Signature of [illegible]

I certify that the above [illegible] received by me on behalf

Name and R

Date.....

Commanding

Countersignature of All

Date.....Name and R

In 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 CMD Representative.

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

[illegible]/OR/1)

SIB
12 APR 1945
AG.

Cl
Reg
Pri
Exte
Total
Typin
Reg

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

ACCEPTANCE NOTE FOR MILITARY STORES

RECEIVED AT ..... 233 ..... SERIAL NO. 153

DESCRIPTION		QUANTITY	SOURCE		REMARKS
	HEADS Sew or C/W		Name of Ship or other Source	Allied Owner or British or U.S.	
Receipt for goods as [illegible]			[illegible]	[illegible]	

ACCOUNTING SECTION
S.T. No. Pen O/S 66
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

SIGNATURE OF [illegible] ITALIAN OFFICER

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

Name and Rank [illegible]

Date ...

Commanding .....

Countersignature of Allied Officer

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

Notes will be executed in quadruplicate. 1 to Eq. Sec., 1st copy to Ministry of Defence retained by Italian Depot, 3rd copy for Archive.

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

STORES
12 APR 1945
KQ.

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

1728

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..Depot..8.....2.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied G British
1.	26/3/45	Giubetti. Verde.	Green Blouses SD	S/	1825	S/S 667 BCD.	
2.	"	Pantaloni "	Green. Trousers SD	S/	7325	" " " "	
3.			Nothing follows.				
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rep. MMLA, 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 vice versa.

(Pro-Forma MMLA/OKD/1)

SIGNATURE OF RECEIVING I

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

Date.....Name and Ra

3 APR 1945
KA

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

ACCEPTANCE NOTE FOR MATERIAL FROM AL[illegible]

RECEIVED AT ..Depot..4.....2.....

SERIAL NO...1/...

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Green Serge. Blouses SD	N/W	1879	2 S/S 367 MCD.	British	As
" Green. Trousers SD	N/W	7385	" " " "	British	"
- Nothing Follows.					

te" will be executed in quadruplicate. to Rq. 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...Capt. L. Sorrentino. Capt.

Date.....4.4.45.....

Commanding...Depot..4.....

Countersignature of Allied Officer

Date...7.4.45...Name and Rank...W.H. Airey. Maj.

DADOS MIA.

3 APR 1945 RQ

1730

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.	23/3/45.	Giubbotti.	Blouses BD Green	S/W	7125	S/S 557 BOD.	
2.	24/3/45	"	" "	"	9163	" " "	
3.	25/3/45	"	" "	"	6570	" " "	
4.	23/3/45	Pantaloni.	Trousers BD Green.	"	12252	" " "	
5.	24/3/45	"	" " "	"	9464	" " "	
6.	25/3/45	"	" " "	"	12693	" " "	
7.			Nothing Follows.		61581		
8.							
9.							
10.							

AC
ST. N
Register
Prisoners
Enem
Civilian
Pers

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMGOT, 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 AMGOT/ORD/1)

SIGNATURE OF RECEIVING

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

POSTED
3 APR 1945
RR

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED FORCES

RECEIVED AT ....Depot....1.... SERIAL NO. 137....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Trousers BD	P/W	7125	S/D 537 BCA.	Br 12/42	BA
" "	"	8463	" " "	"	"
" "	"	6570	" " "	"	"
Trousers BD Green.	"	12252	" " "	" 12/42	"
" " "	"	9464	" " "		"
" " "	"	12685	" " "		"
Nothing Follows.		3138			

AC COUNTING SECTION
S.T. No. 1251 DAV/66
Registered
Prices Checked
Extns. Checked
Totals Checked

ote" will be executed in quadruplicate. to Rq. 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..... Commanding.....Depot.....

Countersignature of Allied Officer

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

POSTED
FCIS - 3 APR 1945
INITIALS RQ

1732

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

ACCEPTANCE NOTE FOR [illegible] FROM ALLIED SOURCE

RECEIVED AT ..... DEPOT 6 .....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In Figures	In Words	Peace or W/T		Name of Ship or other source	Allie Brit
1	22/3/45.	Berretti.	Caps F.S. Unlved.	3	2006	S/S BRT ZOO.
2			Nothing Follows.		Scale I Item	Appended.
3						
4						AC OU
5						S.T. No.
6						Registered
7						Prices Che
8						Exten. he
9						Totals Ch
10						Typing Ch
						Sig. for W

SIGNATURE OF RECEIVING

I certify that the abo
received by me on beha
Rank and
Date..... 22/3/45
Commandin
Countersignature of Al
Date..22/3/45..Name and

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.

(Form MMLA/OMD/1)

POSTED
26 MAR 1945
INTEL RD

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... DEPOT 6 ..... SERIAL NO. 87/43

DESCRIPTION			SOURCE		
	in ENGLISH	GRADE (or "A" if "A/C")	QUANTITY	Name of Ship or other source	Allied Owner as per List or U.S.A.	REMARKS
1.	Caps F.S. Undvd. Nothing Follows.	R	2000 Each I Nos	S/L/C NET POR Shipment	Lr	R4

ACCOUNTING SECTION
S.T. No. Pan Ord 166
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

"Note" will be executed in quadruplicate. 1 to Hq. AMGA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

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

POSTED 20 MAR 1945 RQ

SIGNATURE OF RECEIVING ITALIAN OFFICER.

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

Date 27/2/45 Name and Rank Lorrentino Lt. Cpt.

Commanding Depot

Countersignature of Allied Officer

Date 27/2/45 Name and Rank W.H. Airey. Maj.

DADOS MFIA.

1734

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ...Depot - 6..... 2329 .....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.	26/3/45	Straccl. Giubbotti.	Green: Blouses BD. Salvage. R/W		300 lbs.	Ex.RSD N.A.O.D.	R
2.			(275)				
3.			Nothing Follows.				
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMGOT, 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 vice versa.

(AMG/OKD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
Name and Ra
Date. 26.3.45.....
Commanding.
Countersignature of Alli

Date. 26.3.45. Name and Ra

POSTED
3 APR 1945
KA

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ...Depot 8.....2329..... SERIAL NOS M/44....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Green. Blouses BD. Salvage. P/W (275)		500 lbs.	Ex.RSD N.A.O.B.	Br	AFOS 3066.
Nothing Follows.				Br 0d/66	

"e" will be executed in quadruplicate. o Hq. NATOUSA, 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

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date..7.4.45..... Name and Rank.....L. Sorrentino Capt.

Commanding....Depot 8.....

Countersignature of Allied Officer

Date..7.4.45..Name and Rank.....H. Airey. Maj. DADOS NATOUSA.

POSTED 3 APR 1945 RA

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot 5 .....

2328

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE (new or used)	QUANTITY	SOURCE Name of Ship or other Source	ADD Pri
21/3/45	Stracci.	Salvage. misc. Nothing Follows.	A	2500 Lbs.	Salvage Depot.	
				11,000 Lbs Textile 1500 Lbs Textile - 3,750 Lbs Textile		

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Lt. MMIA, 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.

(Form MMIA/CMD/1)

SIGNATURE OF RECEIVING

I certify that the above items were received by me on this date.

Name and Rank

Date 21/3/45

Command

Countersignature of Allied Representative

Date 21/3/45 Name and

POSTED
FOLIO 28 MAR 1945
INITIALS KG

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ....Depot..5.....63..... SERIAL NO. 4/42...

DESCRIPTION No.	In ENGLISH	GRADE (new or W)	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner or Breach of U.S.A.	REMARKS
	Salvage. Misc.		[illegible] Lbs.	Salvage Depot.	Dr	Rs
	Nothing follows.					
			(35 packs	3.45 packs)		

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date.....28/3/45..... Name and Rank.....Cap. Emilio Silvio.....

Commanding Depot.....

Countersignature of Allied Officer

Date.28/3/45.....Name and Rank.....T.H. Airey. Maj.

DADS 2nd I.A.

"Note" will be executed in quadruplicate. al to Mg. and A, 1st copy to Ministry of etained by Italian Depot, 3rd copy for tive.

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

POSTED 28 MAR 1945 INITIALS RG.

Registered
Prices Checked
Typing Checked

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

ACCEPTANCE NOTE FOR [illegible]

RECEIVED AT [illegible]

23237

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.		Non finiti. Cingoletti.					
2.			Nothing follows.	Grade III	1	Ship end	
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 OMD Representative.

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

-[illegible] MMIA/[illegible]/1)

SIGNATURE OF RECEIVING

I certify that the abo
received by me on behal
Name and R
Date.....
Commanding
Countersignature of Al

Date.....Name and R

[illegible]
7 APR 1945
Kd.

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

ACCEPTANCE NOTE FOR [illegible] 2327

RECEIVED AT.....

SERIAL NO.....

ESCRIPTION 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
1.					
2. Nothing follows.	Grade III	12/4 end			

Per Ord/66

Registered
Prices Checked
Extended
Totals Checked
Typing Checked

...ote" will be executed in quadruplicate. ...al to Hq. AMLA, 1st copy to Ministry of ...etained by Italian Depot, 3rd copy for ...tive.

...nce 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 Lgt. Colonello Mil. A. Correntino Capt.

Date.....

Commanding.....

Countersignature of Allied Officer

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

...)

...STED
7 APR 1945
Rd

DADOS exhib.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....

2326

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or R/N	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied G British
1.						
2.				GRADE III	10/3 end.	
3.	" "	" "	"	/	" " " "	
4.	" "	" "	"	/	" " " "	
5.				GRADE III	2/4 end.	
6.						
7.						
8.						
9.						

AC OU
S.T. No.
Registered
Prices Che
Exten. Che
Totals Che
Typing Che
Reg. for W

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Mr. MMLA, 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.

(MMLA/ORD/1)

SIGNATURE OF RECEIVING T

I certify that the above
received by me on behalf
Name and Ra
Date.....
Commanding.
Countersignature of Alli

Date.....Name and Ra

POSTED
11 APR 1945
KQ.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....

SERIAL NO. 2326

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
		GRADE III	12/3 cwt.		
"	"	/	"	"	"
"	"	/	"	"	"
"	"	GRADE III	12/3 cwt.		

AC OUNTING SECTION
ST. No. Pr 0/8/66
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed Checked
Reg. for W.M

ote" 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

POSTED
11 APR 1945
KG.

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.....

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ..... Depot 5

2325.

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In Italian	In English	GRADE per or Lot		Name of Ship or other source	Allied British
19/4/45.	Corps.	Boots pre Rotalin Soling.				

AC
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Registere
Prices Ch
Exten.
Totals Che
Typing Che
Reg for W

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. AMGOT, 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.

(Form MAT/CMD/1)

SIGNATURE OF RECEIVING I

I certify that the above
received by me on behalf
Name and Ra
Date.....
Commanding.
Countersignature of Alli
Date.....Name and Ra

SIED
19 APR 1945
AG

1743

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

ACCEPTANCE NOTE for articles from ALLIED SOURCES
RECEIVED AT.....Depot E.....23255. SERIAL NO.....

DESCRIPTION		QUANTITY	SOURCE		REMARKS
As engraved	GRADE 1st or 2nd		Name of Ship or other Source	Allied Owner as British or U.S.	
Boots grs	1st	1000	4 Pairs per bale.	Received 1st [illegible]	
Retains Bolton.					

AC [illegible] SECTION
S.T. Lc Pen Ord 66
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for VF [illegible]

[illegible]te" will be executed in quadruplicate. [illegible]to HQ, MAIA, 1st copy to Ministry of [illegible]ined by Italian Depot, 3rd copy for [illegible]e.

[illegible] Note will be rendered for items [illegible]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 [illegible]

Date.....

Commanding.....

Countersignature of Allied Officer

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

PASSED
19 APR 1945
AG

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....Napoli.....

23934.

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or U/M	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Or British C
2.	[illegible] Corpo	Tools pro.	U/	[illegible]	[illegible]	[illegible] Br
3.	[illegible] "	" "	"	[illegible]	" " " "	"
4.		Bathing Valves				
5.						
6.						
7.						
8.						
9.						
10.						

ACCOUNT
No. [illegible]
Entered
Prices Checked
Extens. Checked
Cals Checked
Ping [illegible]
Pkg. 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 CAD Representative.

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

(Form MMIA/CAD/1)

SIGNATURE OF RECEIVING IT

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

POSTED
20 APR 1945
KR

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

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT.....Capua.....23694 SERIAL NO.....

CRIPTION in ENGLISH	GRADE New or /d	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or British or U.S.	REMARKS
Socks pr.	N	1584	B.O.S.B.	Quartm Dr	N
" " "	"	5	" " " "	"	"
Clothing Gloves					

ACCOUNTING SECTION
No. 7251 Order 66
Entered
Prices Checked
Extension Checked
Totals Checked
Posting Checked
Req. for W.D.

te" 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

POSTED
20 APR 1945
RR

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.....Cap. Serminato.....

Date.....

Commanding.....

Countersignature of Allied Officer

Date.....Name and Rank.....Lt. Col.

1746

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

2323

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE ex or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Bn Ltr
18/3/45	Scarpe.	Boots prs.	P/W	8128	2 S/D 237 BOD.	
19/3/45	"	" "	"	1236	" " " "	
		Nothing Follows.				

SIGNATURE OF RECEIVING

I certify that the above
received by me on behalf
Name and
Date 21.3.45.....
Commanding
Countersignature of Al
Date 21.3.45...Name and

Instructions

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMIA, 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 AMIA/QF /1)

POSTED
FOLIO 26 MAR 1945
KA

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

1747

ISSUED FOR [illegible] ... MARK ...

ISSUED AT ..... Depot ..... 2323 ..... SERIAL NO. .....

DESCRIPTION		QUANTITY	SOURCE		REMARKS
	In ENGLISH	GRADE new or /a		Name of Ship or other Source	Allied Owner as British or U.S.A.	
	Boots prs	P/E	3129	2 S/D SUP BOD.	Br Grade II 18/6	RA
	" "	"	1136	" " " "	"	"
	Nothing Follows.				Fen Ord 66	

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

c 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. [illegible] L. Sorrentino. Ct

Date. 24.3.45. Commanding. Depot [illegible]

Countersignature of Allied Officer

Date 24.3.45. Name and Rank. [illegible] Carey. Maj.

DADOS MMIA.

POSTED
FOLIO 26 MAR 1945
KO

1748

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

ADDITIONAL NOTE FOR [illegible]

RECEIVED AT ....[illegible].....

2322

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In Words	In Figures	Heads Dew or T/S		Name of Ship or other Source	Allied British
20/3/45	Scarpe.	Boots prs.		[illegible]	[illegible] 557 BOD.	Br
		Nothing follows.				

ACCOUNTING

S/T No. P2

SIGNATURE OF CONSIGNEE

I certify that the above [illegible] received by me on behalf of [illegible]

Name and R[illegible]

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

Commanding [illegible]

Countersignature of Allied [illegible]

Date../../45..... Name and R[illegible]

1. [illegible]

2. [illegible] Acceptance Note" will be executed in quadruplicate. Distribution: Original to Fw. Sec, Int Sy 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.

(for [illegible]/ORD/1)

RECEIVED
28 MAR 1945
PCOB
INITIALS RA.

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

1749

APPROVED FOR MAILING under AGO [illegible]

RECEIVED AT ....Depot....B..... 23222

SERIAL NO. C/235

CONTRACT			SOURCE		
IN ENGLISH	GRADE Low or C/W	QUANTITY	Name of Ship or other Source	Allied Owner in British or U.S.	Remarks
Boots ptd.	C	321	S/S 657 BOD.	Br Tod III 12/42	RA
Nothing Follows.					

ACCOUNTING SECTION
S/T No. Ban Ort/66
Torpedoed
Recovered
Expended
Wasted
Condemned
Lost

SIGNATURE OF ISSUING ITALIAN OFFICER

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

Date.....6..... Name and Rank Capt. Lorenzini Pietro

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

Countersignature of Allied Officer

Date 2.4.45. Name and Rank ...[illegible]...
.H. Mrenaj.
BASOS ARMY.

Note will be executed in quadruplicate. ...l to H.Q. ALA, 1st copy to Ministry of ...tained by Italian Depot, 3rd copy for ...ive.

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

28 MAR 1945
RQ

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

ACCEPTANCE NOTE FOR MATERIAL [illegible] SOURCE

RECEIVED AT Depot 3

2321

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.	7/7/43	Scarpe.	Boots prs	P/W	27360	T S D 537 503.	
2.	"	Calze di lana.	Socks wool;	"	110240	" " "	
3.	"	" " Cta	" Cta	"	61360	" " "	
4.	"	Mutande di lana.	Drawers wool.	P/W	72160	" " "	
5.	"	Maglie " "	Vests "	"	72160	" " "	
6.	"	Camicie di lana.	Shirts "	"	75685	" " "	
7.			Nothing Follows.				
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 zill be rendered for items received from British source as opposed to USA source and vice versa.

(FORM MMT./ORD/1)

SIGNATURE OF RECEIVING

I certify that the above received by me on behalf

Name and Ra

Date 7/7/43

Commanding.

Countersignature of Alli

Date 7/7/43 Name and Ra

POSTED
CHECKED
KA

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

ACCEPTANCE NOTE FOR MATERIAL ... A.C.I. 2221

RECEIVED AT ... Depot ...

SERIAL NO. .../...

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Boots prs	N/A	7960	S.S.D. 567 BOD.	BR	1/63 RA
USA Patt. Socks woolen	N	110240	" " "	"	2/3 "
" Sto	N	21200	" " "	"	2/3 "
Drawers wool.	N/A	79212	" " "	"	"
" Vests "	"	7216	" " "	"	"
Flannel Shirts "	"	73265	" " "	"	"
Nothing Follows.					

ST No BR 0/20/66
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

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

Note zill 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 ... L. Correntino. Capt

Date .....

Commanding ... Depot

Countersignature of Allied Officer

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

POSTED
FOUR
RQ

1752

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

ACCEPTANCE NOTE FOR MATERIAL ...

RECEIVED AT ..... Depot

	DATE	DESCRIPTION			QUANTITY	SOURCE	
		in ITALIAN	in ENGLISH	GRADE New or R/W		Name of Ship or other Source	Allied C British
1.	W/E [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.	"	Cose di [illegible]	[illegible]	[illegible]	[illegible]	" " " "	[illegible]
			Nothing follows.				

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 CMD Representative.

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

(Euro-Form [illegible])

SIGNATURE OF RECEIVING I

I certify that the above ... received by me on behalf ...

Name and Ra...

Date.....

Commanding...

Countersignature of Allie...

Date.....Name and Ran...

RECEIVED
11 APR 1945
HQ.

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

ACCEPTANCE NOTE FOR MATERIAL [illegible]

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

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
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]
[illegible]		[illegible]	" " " "	[illegible]	"
Duing [illegible]					

...ote" 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 ...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.....

Countersignature of Allied Officer

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

STATO
11 APR 1945
AG.

1754

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ....Napoli.....

23 Aug

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE New or U/S		Name of Ship or other Source	Allied G British
	6/8 Vch. Calze di lana. Socks wool.					
		Nothing follows.				
						OU
						T. No.
						egistered
						Prices Checke
						Extra. Cl.
						ala C
						ping

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMMIA, 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.

(Forma AMMIA/CMD/1)

SIGNATURE OF RECEIVING I

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

STED
20 APR 1945
KB

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

ASSISTANCE NOTE FOR LIBERIAN ...DS ADDED SU...
RECEIVED AT.....pol.....8 Sept 45
SERIAL NO.....

DESCRIPTION in ENGLISH	HEADS new or s/w	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner or British or U.S.	REMARKS
...ocks Pol. U. Patt. Bl...			...Pol T Dr 2/Y		
Clothing Police.					

- OUNTING OF
T. No. Ban on d/G
gistered
Prices Checked
Extra Ch...ked
...uls C...
...ping

...e" will be executed in quadruplicate.
...o Eq. and A, 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

STED
8 D APR 1945
KB

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.....

1754

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

ACCEPTANCE NOTE FOR [illegible] & ALLIED STORES

RECEIVED AT.....8.....19 2319

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE new or U/S		Name of Ship or other Source	Allied C British
9/9/43	Carga.	Some unrepairable U/S Service railroad	U/S	980 Scale III	[illegible] 8142	C

AG C...
S T No. P...
Registered
Prices Checked
Exam. Recked
Tel. Ir. Checked
Trans. Checked

SIGNATURE OF [illegible]

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

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

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

(Form AMLA/CAD/2)

SECRET
12 SEP 1945
NARA

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

ACCEPTANCE NOTE FOR ARTICLES SUPPLIED BY ARMIES OVERSEAS

RECEIVED AT ..... 19 SERIAL NO. 8R/161

8R/51

DESCRIPTION IN ENGLISH	GRADE (if any)	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner if British or U.S.A.	REMARKS
Boots ankle		980			
Leather soled		S.A. 11	8/43		

AC CURRENTS SECTION
C.T. No. Pn Ord 66
Registered
Prices Checked
Errors Checked
Totals Checked
Typed

Note will be executed in quadruplicate. to A... AHQ, 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 Government.

Name and Rank Capt. Commanding Italian Depot

Date.....

Commanding.....

Countersignature of Allied Officer

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

STED
12 DEC 1945
AA.

1758

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

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

2317

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/N	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Or British
27/3/45	Giubbotti . Verde. Blouses OD Green.			3223	M/V 557 BOD.	Br.
"	Pantaloni "	Trousers " "	"	2125	" " " "	"
		Nothing follows.				

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 OMD Representative.

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

(Note-Form AMA/ORD/1)

SIGNATURE OF RECEIVING IT

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

3 APR 1945
RQ

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot 8 ..... SERIAL NO. 149 .....

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
Berets, Bluegrey	U/S	3229	S/S 557 BOD.	Br	RA
" Trousers " "	"	2125	" " " "	"	"
Nothing Follows.					

S.T. No. Par Ord/66

Registered

Prices Carried

Extns. Packed

Cash Checked

Typing Checked

"Note" will be executed in quadruplicate. to No. MMIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

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: Cap. Sorrentino. Capt. L. Sorrentino. Capt.

Date 29.3.45

Commanding Depot 8

Countersignature of Allied Officer

Date 29.3.45 Name and Rank E.H. Airey. Maj.

DADOS MMIA.

RECEIVED 3 APR 1945 RR

1760

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]

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

2316

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or S/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied / British
28/3/45	Giubbotti Verde/	Blouses DD Green.	S/W	3359	2 S/D 557 BOD.	Br
"	Pantaloni Verde.	Trousers DD Green.	"	521	" " " "	"
		Nothing Follows.				

AC C
S.T. No.
Registered
Prices Ch
Exten. In
Totals Ch
Typing Ch

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.

(Issue-Form MMIA/ORD/E)

SIGNATURE OF RECEIVING

I certify that the above
received by me on behalf
Name and R
Date 29.3.45.....
Commanding
Countersignature of All

Date 29.3.45..Name and R

3 APR 1945
RQ.

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot 8 ..... 6 ..... SERIAL NO. 144

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
Green. Verde. Blouses DD	U/W	3358	2 S/2 557 BOD.	Br	RA
Green. Verde. Trousers DD	"	821	" " " "	"	B
Nothing follows.					

AC OUNTING SECTION
S.T. No. 61 Oct 46
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

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

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 received by me on behalf of the Italian Army.

Name and Rank ..... Capt. L. Sorrentino. Capt.

Date 29.3.45 .....

Commanding ..... Depot 8 .....

Countersignature of Allied Officer

Date 29.3.45 ..Name and Rank ..... W. H. Airey. Maj.

DADOS MMIA.

S.T.O. 3 APR 1945 RQ.

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

ASSISTANCE NOTE No. [illegible] FROM ALLIED SOURCE

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or U/S	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied / British
1.		[illegible]	[illegible]	A	[illegible]		
2.			[illegible]		5130 ✓		
3.							
4.							
5.							
6.							
7.							
8.							
9.							

AC OU
S.T. No.
Registered
Price Check
Extn. Check
Totals Check
Rec'd in W

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.

(Form MMIA/ORD/1)

SIGNATURE OF RECEIVING I

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

Date.....Name and Ra

POSTED
Feuel JUN 1945
RQ.

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

1764

ADDITIONAL NOTE No. ... material ... Allied Source

RECEIVED AT ..... 8 ..... 25 ... SERIAL NO. ... 454 ...

CRIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner or British or U.S.A.	REMARKS
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	5130	✓		
				AC OUTFITS SECTION S.T. No. Bn Ord 66 Registered Prices Checked Extns. Added Totals Checked By Exp. or Ret.	

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

Note will be rendered for items orce 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 ... Capt. Italian Army

Date .....

Commanding .....

Countersignature of Allied Officer

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

POSTED
[illegible] 1945
RQ.

1764

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot 5 .....

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In Italian	In English	TRADE new or U/W		Name of Ship or other Source	Allied Gv British G
1. 31/7/45	Giubbetti di panno.	Blouses SD	U/W	7737	S/S SST MOLA	Lend/Lease
2. "	Pantaloni.	" Trousers "	"	243	" " " "	" "
3.		Clothing Soldiers.				
4.						
5.						
6.						
7.						
8.						
9.						
10.						

ACCOUNTING
S.T. No. 12
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing
Ck

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 CMD Representative.

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

(Forms MMIA/ORD/1)

SIGNATURE OF RECEIVING IT

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

SEP 1945
KR

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

ADVANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ..... Depot ..... SERIAL NO. 6/137

DESCRIPTION in ENGLISH	GRADE new or S/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner British or U.S.	REMARKS
Pants. Slacks					
" Trousers "	"		" " " "		
Nothing follows.					

ACCOUNTING SECTION
S.T. No. P3 Ord 66
Registered
Prices Checked
Extensions checked
Totals Checked
Typed
Rec'd

te" 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

SIGNATURES 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.....

Countersignature of Allied Officer

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

S I D
18 FEB 1945
KR

1766

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

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

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or Other Source	SOURCE Allied British
1.	30/4/45	Stracci.	Salvage Clothing.	P/W	800 lbs	A.A.C.B.	
2.						"SS Rubicone".	
3.						1 Bale 2FOS 3189	
4.						1 " " 3187	
5.						" " 3190.	
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 t USA source and vice versa.

(MMIA/ORD/1)

SIGNATURE OF RECEIVING

I certify that the abo
received by me on beha

Date.....Name

Comma

Countersignature of Al

Date.....Name

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT....Depot 3..... SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as British or U/S.A.	REMARKS
Salvage Clothing.	P/W	100 lbs	H.M.S.H. "Le Rubicone".	Br	
			1 Bale	AFO 3129	
			" "	3267	
			" "	3110.	Bn Ord 66

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

Note will be rendered for items ce as opposed t 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.....

Countersignature of Allied Officer

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

1768

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOU Name of Ship or other Source	SOU Alli Brit
1.	9/9/43	Saharians.	Spare tank.	6.	[illegible]	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

POSTED
FOLIO 22 1090
INITIALS AP

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.

(Form No. M.M./ORD/1)

SIGNATURE OF RECEIVING

I certify that the ab
received by me on beh

Date.....Name

Comma

Countersignature of A

Date.....R

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Depot.....2.....

SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as British or U/S A.	REMARKS
Wire Rope.	New.	1	S/S Sat Mar.	Br	Re
				Pan Hnd 66	

POSTED
FOLIO
INITIALS

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

e Note will be rendered for items
urce as opposed t. 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.....

Countersignature of Allied Officer

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

1770

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED [illegible]

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.	16/3/45	Stracci.	Misc. Salvage.	R/W	3000 lbs	"SS Daniedy"	BR
2.			Nothing Follows.				
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 vice versa.

(Forms MMIA/ORD/1)

SIGNATURE OF RECEIVING [illegible]

I certify that the above [illegible] received by me on behalf [illegible]

Name and Ra[illegible]

Date.... 17/3/45....

Commanding,

Countersignature of All[illegible]

Date..17.3.45 Name and Ra[illegible]

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

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

Depot 6

8R/A 41

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
Misc. Salvage. Nothing follows.	U/W	3000 lbs	"SS Saminedy"	Br	RA

Per Cwo/KG

Registered
Prices Checked
Extn
Totals Checked
Typing Checked
Sent for Wt

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

... 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 Capt. Domenico Fabbro

Date...17/3/45.... G. Antico. S/Lt

Commanding.....Depot 6.....

Countersignature of Allied Officer

Date..17.3.45 Name and Rank.....

R.H. Airey. Maj.
DADOS MMIA.

1772

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE No. 1

RECEIVED AT ...Depot.#.2..... Serial 22

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH NOMENCLATURE OF ALLIED OWNER	GRADE AS NEW OR PATTERN	QUANTITY	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OTHER BRITISH OR U
(1)		(3)	(4)	(5)	(6)	(7)	(8)
1.	2/3/45	Stracci	Misc. Salvage	P/W	12000 lbs	"SS Samuncon"	Br
2.	3/3/45	"	" "	"	6750	" "	"
3.			NOTHING FOLLOWS				
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ACCOUN
S.T. No.
Registered
Prices Check
Extens. Check
Totals Check
Typing Check
Reg. for W/

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ I.A.L.: 1st & 2nd copy to Ministry of War: 3rd copy to be retained by Italian Depot: 4th copy for Allied CMD Representative.

2. Separate "Acceptance Notes" will be rendered for items received from British sources as opposed to U.S.A. sources and vice versa.

(Pro-Forma MMIA/CMD/1)

Signature of Receiving Italian Officer.
I Certify that the above described stores behalf of the Italian Army :-

Date.....

Name & Ran
Commanding

Counter Signature of Allied Officer.
Receipts and information as entered above

Date.....

Name & Rank
DATE

ORIGINAL HELD BY
ORDNANCE RECORDS

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT ...Derek.R.C..... Serial No. RR/18

ITEM IN ENGLISH NOMENCLATURE OF ALLIED OWNER (4)	GRADE AS NEW OR PARTWORN (5)	QUANTITY (6)	SOURCE NAME OF SHIP OR OTHER SOURCE (7)	SOURCE ALLIED OTHER AS BRITISH OR USA. (8)	REMARKS (9)
Misc. Salvage	p/w	12000 Lbs	"SS Stamincoy"	Two Merchantmen	RA.
" "	"	6750	" "	" Warships	"
SCRAPING BOTTOMS					

ACCOUNTING SECTION
S.T. No. RA 0/2/66
Registered
Prices Checked
Extension Checked
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.....

Name & Rank..G.....It.....

Commanding..Derek.R.....

Counter Signature of Allied Officer.

Receipts and information as entered above are certified correct.

Date.....

Name & Rank.....

DADOS MIA.

1 to be executed in quintuplicate.
I.: 1st & 2nd copy to Ministry of
y Italian Depot: 4th copy for

will be rendered for items
as opposed to U.S.A. sources

ORIGINAL HELD BY
ORDNANCE RECORDS

1774

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....

230

DATE	DESCRIPTION		GRADE (or Sex or /W)	QUANTITY	SOURCE	
	In Italian	In English			Name of Ship or other source	Allied or British
5/4/45.	Maglietta.	Pullovers wool.				
"	Mutande.	Mutande lab.			" " "	
"	Mutande di cotone.	Drawers Ctn.			" " "	
"	Maglie di lana.	Vests wool.			" " "	
"	Mutande " "	Drawers Wool.			" " "	
"	Magliette Ctn.	Vests Ctn.			" " "	
"	Cretelle.	Fraces			" " "	
		Nothing Follows.				

REMARKS

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 CMD Representative.

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

(Form MMLA/ORD/1)

SIGNATURE OF RECEIVING I

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

Date.....Name and Ra

AC CU
S.T. No.
Registered
Prices Chec
Extns. book
Cards
Invoice
Pay or V

SIED
18 APR 1945
KG

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

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....

SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE CW or N/W	QUANTITY	SOURCE Name of Ship or other source	SOURCE Allied Owner or British or U.S.A.	REMARKS
Pullovers Wool.	N/W		" " "	"	" 3/c
Jackets Reb.	N/W		" " "	"	" 2/c
Stone. Trousers Wh.	N/W		" " "	"	" 2/c
Vests Wool.	N/W		" " "	"	" 1/c
Drawers Wool.	N/W		" " "	"	" Lieut
Vests Cn.	N/W		" " "	"	" 1/c
Braces	N/W		" " "	"	" 1/c
Clothing Policen.					

Note will be executed in quadruplicate. to N.G. and A, 1st copy to Ministry of ined by Italian Depot, 3rd copy for e.

Note zill 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.....

Countersignature of Allied Officer

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

A.F. Asst Sec.

AFHQ Mil.

RELEASED
18 APR 1945
KG

1776

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

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

822.03

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.	27/3/45.	Camicie ctn.	Shirts Bush.	P/W	46000	S/S 557 BOA.	Br
2.	"	Pantaloni "	Trousers S.D.	P/W	46000	" " " "	"
3.			Nothing Follows.				
4.							
5.							
6.							
7.							
8.							
9.							
10.							

SIGNATURE OF RECEIVING

I certify that the abov
received by me on behal
Name and R
Date..... 28/3/45
Commanding
Countersignature of All
Date..... 28/3/45 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 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)

POSTED 3 APR 1945 KQ

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

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ..... Depot ..... SERIAL NO. [illegible]

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Shirts Bush.	P/W	46000	2 S/D 537 BOA.	Br	
Trousers K.D.	P/W	46000	" " " "	"	"
Nothing Follows.					

ACCOUNTING SECTION
Sct. No. P2 90166

...ote" will be executed in quadruplicate. ... to Dep. M.M.I.A, 1st copy to Ministry of ...ained by Italian Depot, 3rd copy for ...re.

... 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 ..... Name and Rank ..... Capt.

Commanding Depot .....

Countersignature of Allied Officer

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

DEPOT M.M.I.

RESTRICTED
3 APR 1946
INFO

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

ACCEPTANCE NOTE F.A. MATERIALS FROM ALLIED SOURCES

RECEIVED AT Deposit 6

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SO Name of Ship or other Source	SO A B
1.	14/5/45	Scarpe cuoio. Boots ga	Grade 1	100		
2.						AS
3.						G.T. N
4.						Registe
5.						Prices
6.						Extens
7.						Total
8.						Typed
9.						Reg to
10.			KM			

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.

(AFHQ Form No. 1/CRD/1)

SIGNATURE OF RECEIV

I certify that the
received by me on

Date.....Na

Co

Countersignature of

Date.....

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot b SERIAL NO. 2367

DESCRIPTION			QUANTITY	SOURCE		REMARKS
	in ENGLISH	GRADE New or P/W		Name of Ship or Other Source	Allied Owner as British or U.S.A.	
Cattle.	Boats are	Grade 1	108	[illegible]	Br 12/6½	Repaired.
		1GM 5M				

ACCOUNTING SECTION
S.T. No. Pm 020/66
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Req. for W/M

"Note" will be executed in quadruplicate. 1 to Hq. MMIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

nce 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 10/7/45 Name and Rank L. Torrentino, Capt

Commanding [illegible]

Countersignature of Allied Officer

Date 10/7/45 [illegible]
DADS MMIA.

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 New or /#	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied / British
13/4/45.	Stracci.	Rags. Salvage.		1.500. lbs."	SS Saginaw."	
		Rothric Potters.				
				17000 lbs for Italy (135 for Italy - 3.750 for Ab		

AC CUS
S.T. No.
Regist
Prices
Extn.
Totals
Typng
Reg for W

U.S. VOUCHERS

SIGNATURE OF RECEIVING I

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

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

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

Date.....Name and Ra

-F... AMMA/ORD/1)

POSTED
FOLIO 22 APR 1945
INITIALS RQ

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE 8R/53

RECEIVED AT Depot 8 SERIAL NO. 8/53

DESCRIPTION in ENGLISH	GRADE New or U/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner or British or U.S.A.	REMARKS
Misc. Valves.	N	1,500.	S.S. "Seaforce"	Br	RA 5x 3. 1750
Nothing Follows.		1H 500 lbs for Stores (135 lbs for Stores - 3.75% for Pkg)			

AC OUPTL. 3 SECTION
S.T. No. 730 Ord/66
Registered
Priced
Extended
Totals Checked
Typed 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.

Name and Rank Capt. Tomasetto

Date

Commanding Supt. Correnting Depot

Countersignature of Allied Officer

Date Name and Rank

be" will be executed in quadruplicate. to hq. mmA, 1st copy to ministry of ained by Italian Depot, 3rd copy for ve.

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

POSTED
FOLIO 22 APR 1945
INITIALS RQ

1782

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT.....Prot.....

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE new or U/S	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
17/4/45	Mutande di lana.	Drawers wool.	U/S	1.575	Da Taliconia	Br Govt
"	Test. Ospedale.	Hospital. Clothing.	"	1.000	" "	Do Zuccoli
"	Giacche.	Jackets Mess.	"	100	" "	Zuccoli
"	" U/S	Dose " U/S	"	1.000	"	Zuccoli
"	Coperte lana.	Blankets wool.	"	2.000	"	Lanco
"	Pant.	Trousers	"	500	"	Zuccoli
"	Test. Ospedale.	Hosp. Clothing.	"	100	"	Zuccoli
"	Tut. Mutande.	Pillow cases.	"	1.000	"	Zuccoli
		Nothing Follows.		20.000	Tons.	

SIGNATURE OF RECEIVING I

I certify that the above
received by me in good
Command and is

Date.....

Commanding.

Countersignature of Allie

Date.....Name and R

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMSA, 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.

(Form 2)

POSTED
DATE 22 APR 1945
INITIALS RA

1783

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

ASSISTANCE NOTE for MATERIAL FROM ALLIED LAND

RECEIVED AT.....

8R/55

SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE new or /W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owner or British or U.S.A.	REMARKS
Blankets wool.					
Jackets khaki.					
Dress "					
Blankets wool.					
Pantaloni					
Socks.					
Shirts.					
Kitbag.					
Clothing.					
Kitbag cases.					
Clothing Various.					

...ose" will be executed in quadruplicate. ... to HQ. Allied, 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.....

Commanding.....

Countersignature of Allied Officer

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

POSTED
FOLIO 22 APR 1945
INITIALS RA

1784

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 New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owned British or
1.					2722		
2.		" " "	" "	"			
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4.							
5.							
6.							
7.							
8.							
9.							
10.							

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Registered
Prices C
Extens
Total C
Typed
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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 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 7/6/43)

SIGNATURE OF RECEIVING IT

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
25 APR 1945

1785

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....

SERIAL NO. 8R/50

8R/58

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
		2722			
" "	"			"	

AC 22... Reg SECTION
ST. No. P21 D28/66
Registered
Prices Quoted
Extensions
Totals Checked
Typed
Passed

e" will be executed in quadruplicate.
o Hq. MedA, 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
25 APR 1945
13

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.....

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 New or F/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Ow... British o...
1.							
2.	"	"	" "	"		"	"
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rep. AMMA, 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.

(AMMA-Form AMMA/ORD/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 25 APR 1945 FOLIO INITIALS

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 new or R/N	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
" "	"		"	"	"

ACCOUNTING SECTION
S.T. No. P21 D10066
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Registered

te" 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

POSTED
25 APR 1945
FOLIO
INITIALS

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.....

1788

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

ACCEPTANCE NOTE FOR MATERIAL FROM Allied Sources

RECEIVED AT.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Ov British
1.							
2.					2940		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

AC S
S.T. No.
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Prisca
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Typ
Reg

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rq. AMIA, 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.

(Ref. Circ. AMIA/ORD/1)

POSTED
25 APR 1945
FOLIO
INITIALS

SIGNATURE OF RECEIVING IT

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

1739

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT.....

SERIAL NO. 8R/58

8R/56

DESCRIPTION in ENGLISH	GRADE New or R/N	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
		2940			

AC cd... a Sect 31
S.T. No. 2M. Cmd 166
Registered
Prese... d
Exten... d
Tobk C... d
Type... d
Rec 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.

Name and Rank.....

Date.....

Commanding.....

Countersignature of Allied Officer

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

...te" will be executed in quadruplicate. ...to Re. MalA, 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
25 APR 1945
FOLIO 2
INITIALS

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT...Depot..0.....

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source	SOU Alli Brit
1.	21/4/45	Scarpe da ristate.	Boots Ankle Last Item.	P/W	3900	RSD 5&7 BOD.	D
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

23 Apr 45

POSTED
25 APR 1945
INITIALS

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.

(Forma MMIA/ORD/1)

SIGNATURE OF RECEIVIN

I certify that the ab received by me on beh

Date..23.4.45....Name

Comm

Countersignature of A

Date..23.4.45.....Rank

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT...Depot..6..... SERIAL NO...

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as British or U/S.A.	REMARKS
~~Unpaired.~~ Boots prs	N/S	3300	HSD 557 BCD.	Br	RA
Last Item.					

P.O.W. 5
25 APR 1945
PHOTO
PRINTS

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

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

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..27.4.45....Name and Rank...Sorrentino..Capt

Commanding Depot..6.....

Countersignature of Allied Officer

Date..27.4.45.....Name and Rank...A.M. Airey. Maj.

DADOS AMI.

1792

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT ..... Depot 5 .....

SUB-DEPOT

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE New or U/S		Name of Ship or other Source	AUTHORITY
9765.	Scarpe nuove.	Boots prs	Nos.	6145	2 Y a 557 BD.	
				Grade I		

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 CRD Representative.

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

(Ref Form MMLA/CRD/1)

SIGNATURE OF RECEIVER

I certify that the [illegible] received by me on [illegible]

Date 4/5/45 Name

Countersignature of

Date 4/5/45 Name

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

1793

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Depot S

SERIAL NO. 130

DESCRIPTION			QUANTITY	SOURCE		
	As ENGLISH	ORDER No. W/E		Name of Ship or other Source	Allied Owner as British or U.S.A.	
	Books pre	Rec.	6146	S.S. 307 Book	Br 25/1	Rb
			Group I			
			G 4 JAN 1945			

Pro Dud 66

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

ce 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 4/1/45 Name and Rank in printing Capt. Commanding

Countersignature of Allied Officer

Date 4/1/45 Name and Rank in printing

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....

22 Sep 45

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	Name of Ship or other Source	S C A B
1.						
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 vice versa.

(PRO-FORMA MMIA/ORD/1)

SIGNATURE OF RECEI

I certify that the ... received by me on ...

Date.....

Countersignature ...

Date.....

1795

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....22 SEP 43.....

SERIAL NO.....

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as Britsh or U/S.A.	REMARKS
Engine [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
" "	"	"	"	"	"
Engine J.		1330			

ACCOUNTING SECTION
S.T. No. Pr. 0a0166
Received
Prices Checked
Entered
Posted
Packed
Filed

"Note" will be executed in quadruplicate. al to HQ. MMIA, 1st copy to Ministry of etained by Italian Depot, 3rd copy for tive.

ance 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.....Name and Rank.....

Commanding

Countersignature of Allied Officer

Date.....Name and

1796

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....

DATE	DESCRIPTION In ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied British
1.	[illegible]	[illegible]		1916		
2.				Gross T		
3.				1919		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

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Fre

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 t USA source and vice versa.

(FORM MMIA/ORD/1)

SIGNATURE OF RECEIVIN

I certify that the ab
received by me on ben

Date.....Name

Comm

Countersignature of A

Date.....

1797

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

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

2233

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Boots Ank.		1916			
		Grade I			
		1919			

ACCOUNTING SECTION
S.I. No. D2 020166
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for W.M.

"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 t 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.....

Countersignature of Allied Officer

Date.....

1198

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT..... Depot 6

2251

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY		SOURCE Name of Ship or other Source	SOURCE All Bri
1.	8/5/45	Carpe nuove	Boots prs	Ser.	2861		U.S.S. 867 803.	Br
2.			Grade I					
3.					3861			
4.								
5.								S.T. No.
6.								Registered
7.								Prices Ch
8.								Ext
9.					17 MAR 1945			Total Ch
10.					44			Typing Ch

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/CRD/1)

SIGNATURE OF RECEIVI

I certify that the ab
received by me on bel

Date 17/8/45 Name

Comm

Countersignature of A

Date 17/8/45 Name

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT..... Depot 8 ..... SERIAL NO. 4/138

2361

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Boots prs	New.	2861	S.S.B. 557 BOD.	Br	RA
GROUP I		3861			
				S. DUNNING SECTION S.T. No. Br 022/66 Registered Prices Checked Entered Tabulated Typing Checked Ref. No.	
	P	17 MAY 1945			
	EQUIP				
	INSTRS	24			

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

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.

Date..17/5/45.....Name and Rank.....1 Lt Torrentino Capt.....

Depot 8

Commanding.....

Countersignature of Allied Officer.....

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

1800

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

ACCEPTANCE NOTE FOR MATERIAL [illegible]

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 Allie Briti
A.							
1.	23/2/45	Camicie di lana. Shirts wool	Nothing Follows.	N/W	15215 GRADE III	2 S/D 567 309	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. AMLA, 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.

(Form AMLA/ORD/1)

RECEIVED
13 MAR 1945
INDIA S [illegible]

SIGNATURE OF RECEIVING

I certify that the abo
received by me on beha
Name and
Date. 10/3/45.....
Commandi
Countersignature of A
Date. 10/3/45....Name and

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

ACCEPTANCE NOTE FOR MATERIAL [illegible]

RECEIVED AT.....Depot..8..... SERIAL NO...8/100...

DESCRIPTION in ENGLISH	GRADE New or W/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
~~Lamp. Shirts Wool~~	~~N/W~~	~~15215~~ Grand Total III	~~S/D 567 DOD~~	~~Br~~	RA
~~Nothing Follows.~~					

ACCOUNTING SECTION
S.T. No. Pol Dept 66
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Eng. for W.M.

Note" will be executed in quadruplicate. 1 to Ex. mmIA, 1st copy to Ministry of tained by Italian Depot, 3rd copy for ive.

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

RECEIVED 13 MAR 1945 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.10/3/45..... G. Antico. S/Lt

Commanding...Depot..8.....

Countersignature of Allied Officer

Date.10/3/45...Name and Rank.....

E.P. Airey Maj

DADOS MMIA.

1804

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Napoli.....

2285

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SO Name of Ship or Other Source	SO Al Br
29/4/45	Scarpe.	Boots ans	N.	4930	S/S H 357 Bdy.	
			Great			
						A
						S.T.
						Regis
						Price
						Exten
						To
						By
						Re
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 vice versa.

(HQ-MMIA MMIA/ORD/1)

SIGNATURE OF RECEIV

I certify that the ... received by me on b...

Date.....29/4/45.....Na...

Co...

Countersignature of ...

Date.....29/4/45.....Na...

1803

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

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

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U/S.A.	REMARKS
Boots prs	N. Grade I	4000	S/S Sea Horse	Br	NA

AC OUNTING SECTION
S.T. No. PM Napoli 66
Registered
Prices Checked
Extended
Totals Checked
Typed
Registered

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

nce 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.....Name and Rank.....

Commanding.....

Countersignature of Allied Officer

Date.....Name and

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT.....Depot B.....

2934

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied / British
1.	1/10 Scarpe basse.	Boots prs	New.	1890		
2.				Grade I		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

5 MAY 1945

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

I certify that the abo
received by me on beha

Date.....Name

Comma

Countersignature of Al

Date.....Na

1805

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCE

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

SERIAL NO.....

2234

DESCRIPTION in ENGLISH	GRADE New or P/W	QUANTITY	SOURCE: Name of Ship or other Source	SOURCE: Allied Owner as Britsh or U/S.A.	REMARKS
Boots prs	New.	1890		Br 25/1	
		GRADE I			

5 MAI 1945

AC CIVILIAN SECTION

S.I. No. Pon Ord 66

Registered

Priced Checked

Extended

Totals Checked

Typed

Registered

"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.

Date.....Name and Rank.....Capt. L. Correntino

Commanding.....

Countersignature of Allied Officer

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

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

ACCEPTANCE NOTE FOR MATERIALS AND ARTICLES RECEIVED

RECEIVED AT.....

ITEM	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or F/W	QUANTITY	Name of Ship or other Source	AT DEPOT
1.	Scarpe basse.	Boots GP	Gen.	4650 GRADE I		
2.						
3.				5 MAY 1945		
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 also Naval.

(Forma AMA/CRD/1)

SIGNATURE OF RECEIV

I certify that the ... received by me on ...

Date.....Ne...

Co...

Countersignature of ...

Date.....Na...

1807

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

ACCEPTANCE NOTE FOR MATERIALS FROM ALLIED SOURCES

RECEIVED AT Dep't ..... SERIAL NO. .....

DESCRIPTION		QUANTITY	SOURCES	
	GRADE New or R/H		Name of Ship or other Source	Allied vessel or British or U.S.A.
Scale cms		4650 GRADE I		25/1

5 MAY 1945

ACCOUNTING SECTION
S.C. No. Par Oct 66
Prices Cleared
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Signed for W.O.

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

ice 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 ..... Name and Rank ..... Commanding .....

Countersignature of Allied Officer

Date ..... Name and Ra ..... Depot MMIA.

1808

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. ORD. NO. 65.

DATE SHIPPED OR DELIVERED 6 March - 13 April 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
	70,833 19,016		Boots Grade III, Unrepd. Textiles, Salvage Clothing, T.1.	pr lb	8/9½ 11.25d	£31,137 . 0 .1½ 891 . 8 .6
				Total -		£32,028 . 8 .7½

A.M's No. REP/62, REP/63, REP/64, REP/65, REP/66, REP/67, REP/68, REP/69, REP/70, REP/71, REP/72, REP/73, REP/74, REP/75, REP/76, REP/77, REP/78, REP/79, REP/80, and REP/81 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 - 53 Base Salvage Depot - 21 Base L.D.R.U. - RSD, CDB, Bari.
To - BARI BRI-ITI DEPOT
On - 6 March - 13 April 1945.

2292

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

LAND FORCES U.S.A. Date 28/7/45

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

1809

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

2291

2611

O.K. for Shipping Ticket

Consignor: British Gov.

Consignee: Malcian Gov.

Authority: AFH2 Ltr

AG 400/105/D-0

of 22 Sept 41

(A)

1810

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 Ing
1	2	3	4	5	6	7	8
1.	6/3/45	SCARPE B.				6193	
2		da riparare	BOOTS	SALVAGE	prs. 4613	33 BASE SALVAGE	B.
3.						DEPOT.	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

A.C
S.T. N
Registe
Prices
Exten
Total
Typing
Reg. No

POSTED
FOLIO 9 MAR 1945
INITIALS 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.

Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

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

Nome e Grado

Data 6/3/45 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/62

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	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
	BOOTS	SALVAGE	prs. 4618	33 BASE SALVAGE DEPOT.	B.	
	Boots TH Grade.					

AC Cl
S.T. No. P&N Dec 65
Registered W.L.
Prices Checked CES
Extens. Inserted
Totals Checked CES
Typing Checked
Rec. for W.L.

POSTED
FOLIO 9 MAR 1945
INITIALS K.A.

zione sarà redatta in 5 copie - Distribuzione:
MMTA - la prima e seconda copia al Mini-
pia deve essere tenuta dal Magazzino Italiano -
ate 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.

Nome e Grado .....

Data 6/3/45 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 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 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 an Brit / Proprietà alleata Ing
1	2	3	4	5	6	7	8
1.	8.3						
2	1945	Scarpe Inglesi			prs	3/42	
3.		da selezionare	BOOTS	SALVAGE	5.400.-	33. Base	
4.		e riparare.	Grade III			Salvage Depot	B.
5.		Cordani					
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED 13 MAR 1945 R.A.

S
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Pro
Exa
Ter
Typ
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 st dell'Esercito Italiano.

Data 8.3. 1945.- Nome e Grado ... Comandante ...

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

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

Declassified E.O. 12065 Section 3-402/NNDG 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/ 63.

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	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
esi re	BOOTS Grade III	SALVAGE	prs 5.400.-	33. Base Salvage Depot	B.	

POSTED 13 MAR 1945 R.A.

AC QUARTERMASTER DEPOT S.T. No. Registered Prices Extn Cards Typed Reg for W.O. 13 Mar 65

1) Questa nota di accettazione sarà redatta in 5 copie - Distribuzione: 1 copia deve essere tenuta dal MMIA - la prima e seconda copia al Ministero - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta dal Comandante Alleato ORD.

2) Note di accettazione separate dovranno essere compilate per gli articoli di provenienza Britannica 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 8.3. 1945.- Nome e Grado Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

1814

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 an Britis Proprietà alleata Ingl
1	2	3	4	5	6	7	8
1.	9/3/45	BALE	TEXTILES T.I-T.2-	SALVAGE	2734 lbs.	21 BASE L.D.R.U.	B
2			CLOTHING			42000 lbs fr. &	
3.						= 11.25¢ fr. lb	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

AC
S.T. No.
Registered
Packed
Extra
Tools
Typing
Reg. for

3 T D
13 MAR 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 stati dell'Esercito Italiano.

Nome e Grado [illegible]

Data 9/3/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date

Name & Rank

1818

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 DEPOT -

Serial N°.
N. di serie PPP.64-

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	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-T.2-	SALVAGE	734 Lbs.	21 MSE L.D.R.J.	B	
	CLOTHING		42000 lbs for 4 = 11.25t for 2b			

ACCOUNTING SECTION
S.T. No. 4254 Ord/65
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

RECEIVED
13 MAR 1945
R.R.

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 IL SOTTOTENENTE

Data 9/3/1945-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

1810

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 BARI SR-ITI DEPOT — Serial
Ricevuto a — 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 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 Br. / Proprietà alleata In.
1	2	3	4	5	6	7	8
1.	16.3	BALLE	CLOTHING	Salvage	lbs.810	21 Base LDRY	B.
2	1945						
3.	"	"	"	"	" 216	L/O 137 I.P.O.	B.
4.						66.Grupp. P.O.	
5.							
6.			Totale	lbs	1026		
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 provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

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

Nome e Grado

Data 16. 3. 1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts ad information as entered abov

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 serie: REP / 66

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	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
	CLOTHING	Salvage	lbs.810	21 Base LDRY	B.	
	"	"	" 216	L/O 137 I.P.C. 66.Grupp. P.C.	B.	
	Totale	lbs	1026			

ACCOUNTING SECTION
S.T. No. 130 Dw/65
Registered
Price
Entered
Tel.
Desp.
POSTED
26 MAR 1945
RQ

Itazione 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.

separato dovranno essere compilate per gli articoli da quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 16. 3. 1945.

Nome e Grado IL CAP. COMMISSARIATO
Comandante (S. Ten. Esso - Resp. Ufficiale)

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 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 Ing
1	2	3	4	5	6	7	8
1.	21.3	Scarpe					
2	1945	Inglesi	BOOTS	Salvage	Pcs 3900.-	RSD.ODB.	B.
3.		da riparare				Bari	
4.		e da selez.	Repair & Sort				
5.		Montefiori					
6.							
7.							
8.							
9.							
10.							
11.							
12.							

AC
S.T. No
Regiment
Prices
Extra
Tools
Sig

POSTA
26 MAG
RA.

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 suddetti articoli sono sta dell'Esercito Italiano.

Nome e Grado
Data 21. 3. 1945. 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 PEP / 67.

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	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
	DUCTS	Salvage	qty 3900 lbs	RSD QDB Bari	Ship B. AC SD ST. No PSN Registered Prices Ex Ord Tons C Type C	Ord 65
	Sect III Outfit				POSTED 26 MAR 1945 GLTS INITIALS RA.	

Questa nota d'accettazione sarà redatta in 5 copie - Distribuzione: 1 copia deve essere tenuta dall'AMMA - la prima e seconda copia al Ministero - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta copia al Magazzino Alleato ORD.

Note: Note separate dovranno essere compilate per gli articoli di provenienza Britannica da 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 ..... IL SUB. COMMISSARIO
Data 21. 3. 1945. Comandante (S. Ten. Com. - Capo Gruppo)

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

1820

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 Bri / Proprietà alleata In
1	2	3	4	5	6	7	8
1.	22/3/45	SCARPE INGLESI	BOOTS	SALVAGE	Prs. 4.000-	R.S.D-O.D.B. Bari.	B
2							
3.	"	" "	"	"	13.083-	Traffic R.S.D.	
4.			Issued To Unit			557.B.O.D.Lanza	
5.						Sidinos-NAPOLI-	B
6.							
7.							
8.							
9.							
10.							POSTE
11.							28 MAR
12.							Ra

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 ITALIAN

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

Nome e Grado

Data 22/3/1945- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

1821

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°. 824
N. di serie **REP/68**

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	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
			Prs.			
ALESI	BOOTS	SALVAGE	4.000-	R.S.D-O.D.B. Bari.	B	
	"	"	13.083-	Traffic R.S.D. 557.E.O.D.Lanza Sidinos-NAPOLI-	B	

AC CUSTOMS STATION
S.T. No. [illegible] Dec 65
Registered
Price C. [illegible] d
Cases [illegible] d
Total Ch. [illegible] d
Type C. [illegible]
Rate [illegible]

POSTED
28 MAR 1945

Kh

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.

Nome e Grado [illegible]

Data 22/3/1945- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

1822

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. 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 part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENIENZ Name of ship or other source Nome della nave o altra provenienza	Allied owner as Br Proprietà alleata I
1	2	3	4	5	6	7	8
1.	23/3/45	SOAPE	BOOTS	SALVAGE	Prs. 2.000	R.S.D-O.D.B.	Brit B
2		INGLESI DA RIPA-					
3.		RARE E SELEZIO				BARI;	
4.		NARE					
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

AC
S.T.
Regist
Price
Extens
Total
Typing
Reg. N

POSTED
20 MAR 1945
RA.

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 ITALIAN

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

Nome e Grado

Data 23/3/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date

Name & Rank

1823

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 No.
N. di serie REP/69-

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOTE
4		5	6	7	8	9
R.PE	BOOTS	SALVAGE	2.000 Prs.	R.S.D.O.D.B.	8/42 B	
RIPA				BARI;		
210	Ankle (Pr)					

AC OUNTING SECTION
S.T. No. Bn Ord 65
Registered
Price C... d
Exten... 1
Tolls C... d
Typin... Checked
Reg. for Ve...

POSTED
28 MAR 1945
RA

Attazione 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.

Nome e Grado IL SUB. COMMISSARIATO

Data 23/3/1945- Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

1824

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 M-III PROG.

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 Ingl
1	2	3	4	5	6	7	8
1.	25/3/45	BALLE	CLOTHING T.1	SALVAGE	1bs. 1765	BARI IMMUNITY	B.
2						12.00 fo. le	
3.						11.25 fo. le	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

S.T. Reg. Price Extens. Total Typed

POSTE FOLIO - 3 APR INDEX

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 suddetti articoli sono st dell'Esercito Italiano.

Nome e Grado

Data 26.3.1945

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-III DROP.

Serial N°. / N. di serie 2282

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	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
SCALING K.1	ALVAGI	2lbs. 17 5/	BARI IRUSHY	U.	

ACCOUNTING SECTION
S.T. No. 12 Oct 65
Registered
Price Charged
Extn
Total Price
Typed Book
Pay

POSTED
FOLIO - 3 APR 1945
INITIALS RQ.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 26.3.1945 Nome e Grado IL SUB. CONTABILE
Comandante (S. Ten. Sost. Ragioniere Nob. ...)

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

...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.

1826

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 SCHOT.

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.	27/3/45	CARRI B. da					
2		selezionare	BOATS	SALVAGE	pcs.2300	RED/CDS. BARI	B.
3.		e riparare					
4.		Due!	Feeder M Boat				
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 6 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 rappresentanto 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 ITALIAN

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

Nome e Grado
Data 27/3/1945 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 SB-XVI DEPOT. Serial N°. / N. di serie R2P/71

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	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
12a	BOOKS	SALVAGE	PTS.2500	S/S [illegible] RSD/CDB. BARI	B.	

ACCOUNTING SECTION
S.F. No. P2 0220/65
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Remittance Sent

POSTED
23 APR 1945
RA

Istruzione sarà redatta in 6 copie - Distribuzione: 1 MMIA - la prima e seconda copia al Ministero - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta al Magazzino Alleato ORD.

Le note separate dovranno essere compilate per gli articoli di provenienza Britannica 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 27/3/1945 Nome e Grado [illegible] Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

1828

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

ACC 10000|120|5896
(2 of 2 folders)

Q/1/16-G SHIPPING TICKETS BR ORDENANCE 26-

Ap - July 1945

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

SHIPPING TICKETS BR ORDENANCE 26-100

2/2

(2162
2444)

1945

1831

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

	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.							
2	30/3/45	SCARPE B.					
3.		da seleziona-					
4.		re e da ripa-	BOOTS	SALVAGE	prs. 5800	RSD.ODB. BARI.-	B.
5.		rare					
6.							
7.							
8.							
9.							
10.							
11.							
12.							

S.T. No. Received Price Extens. Total Typed Reg

5 AR

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 ITALIAN

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

Nome e Grado

Data — 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 R-P/72

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
BOOTS	SALVAGE	prs. 5800	8/42 RSD.ODB. BARI.-	B.	ST. No. B 2 Ord/65

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5 APR 1945

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FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data Nome e Grado

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

Capt.

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.

1833

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 Ing
1	2	3	4	5	6	7	8
1.	2/4/45	GIUBBOTTI P.	BLOUSES, BD.	SALVAGE	ca. 300	21 BASE LAUNDRY	B.
2	"	PANTALONI P.	TROUSERS, BD.	"	" 830	BARI	"
3.				lbs.	2790		
4.							
5.							
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POSTED 6 APR 1945 RQ.

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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 provenienza Inglese, da quelli di provenienza Americana o viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

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

Nome e Grado

Data 2/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered abov

Date Name & Rank

1834

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/73

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	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
F.	BLOUSES, BD.	SALVAGE	ea. 300	21 BASE LAUNDRY	B.	
P.	TROUSERS, BD.	"	" 830	BARI	"	
		lbs.	2790			

POSTED 6 APR 1945 RA.

ACCOUNTING SECTION
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ettazione 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 specifati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado F. SUB. CONSERVATORE

Data 2/4/1945 Comandante U.S. Veh. Supply

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank Lieut. U.S. Ord. Dept.

1833

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 ER-ITI DEPOT BARI

Serial N° / N. di ser

2278

	Data / 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 Britis / Proprietà alleata Ing
1	2	3	4	5	6	7	8
1.	4/4	SCARPE			prs		
2	1945	Inglesi da	BOOTS	SALVAGE	955.-	RSD. ODB. Bari	B.
3.		Selezionare					
4.		e riparare					
5.		Idem					
6.	"	Idem	Idem	idem	3180.-	idem	B.
7.							
8.			Scarpe Ml Steel				
9.							
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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 provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIA

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

Nome e Grado

Data 4. 4. 1945.-

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts ad information as entered abo

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 BR-ITI DEPOT BARI

Serial N°.
N. di serie REP.74.

2278

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6		7	8	9
		prs				
BOOTS	SALVAGE	955.-		RSD. ODB. Bari	Stat B.	
Idem	Idem	3180.-		Idem	Stat B.	

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Stazione sarà redatta in 5 copie - Distribuzione: MMIA - la prima e seconda copia al Minopia 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 4. 4. 1945.- Nome e Grado

Comandante S. Ten.

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

1837

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

	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.	5/4/45	SCARPE B. da	BOOTS	SALVAGE	pra. 6000	33 BASE SALVAGE DEPOT UNIT.-	B.
2		selelzionare					
3.		o riparare					
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10

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 ITALIAN

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

Nome e Grado

Data 5/4/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts ad information as entered abov

Date

Name & Rank

1838

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/75

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	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
				33 BASE SALVAGE		
	BOOTS	SALVAGE	prs. 5000	DEPOT UNIT.-	B.	

ACCOUNTING SECTION
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Type Cash
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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 5/4/1945

Comandante [illegible]

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.

1839

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 MI-IFI 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 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 / Proprietà alleata Inglese
1	2	3	4	5	6	7	8
1.	5/4/45	BALLE T.1	CLOTHING T.1	SALVAGE	1bs. 1980	21 PAST POET (Laundry)	E.
2						42.000 lbs	
3.						4.200 lbs	
4.							
5.							
6.							
7.							
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9.							
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11.							
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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 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 5/4/1945 Nome e Grado Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date Name & Rank

1840

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/76

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING T.1	SA VAGE	1bs. 1980	21 PACK Laundry	B.	
			42.000 lbs		
			= 1.20 lbs		

AC QUARTING SECTION
ST. No. 120 Dec 65
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POSTED
10 APR 1945
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tazione sarà redatta in 5 copie - Distribuzione:
MMIA - la prima e seconda copia al Mini-
opia 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.

Data 5/4/1945 Nome e Grado Comandante

R. SUB. COMMISSARIATO
(S. Ten. Sias. Renato Natali)

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

1841

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

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grad eas 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.	6/4/45	SCARPE B.			2275	R.S.D.O.U.K.	
2		da soleziona-	BOOTS	SALVAGE	PTE. 1664	BARI	B.
3.		re e riparare	"	"	" 4000		"
4.		Genl		BRITAIN	7.664	8/42	
5.			Genl. III Genl				
6.							
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11.							
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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 provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIAN

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

Nome e Grado

Data 6/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER

2. - Receipts ad information as entered abov

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-ITT DEPOT.

Serial N°. / N. di serie RED/77

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
			2275	R.S.D.O.D.E.		
as-	BOOTS	SALVAGE	PRS. 3664	BARI	B.	AC OUNTING SECTION S.T. No. 131 Ord 63 Registered Prices C... d Estim. ... l Total C... d Typist Reg. for V... d RECEIVED 12 APR 1945 Rd.
ato	"	"	" 4000		"	
		TOTAL	7.684	S/Q2		
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FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 6/4/1945 Nome e Grado ... Comandante ...

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ... Name & Rank ...

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.

1843

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
Ricevnto a BARI BRANCH DEPOT.

Serial N°.
N. di seri

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del propriotario 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 Britis Proprietà alleata Ingle
1	2	3	4	5	6	7	8
1.	7/4/43	BALES No 1	CLOTHING No. 1	SALVAGE lbs. 2420	224	U.S.A. C.O. BARI	B.
2							
3.						42 ctr. to 16	
4.						1 n.25 to A	
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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 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 7/4/43 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 BRANCH DEPOT. Serial N°. / N. di serie RSP/78

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	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
	CLOTHING P. 1	SALVAGE lbs. 280	2	H.M.H.S. C.B.D. BARI 42 sac to be = 11.760 lb	B.	

ACCOUNTING SECTION
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1 APRIL 1945
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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 IL SUB. COMMISSARIO

Data 7/4/45 Comandante U. Tm. Staff Sergt. Major

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Dato Name & Rank

1845

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 Ing
1	2	3	4	5	6	7	8
1.	10/4/45	SCARPE B. da					
2		selezionare	BOOTS	SALVAGE	prs.2000	RSD.ODB. BARI 8/45	B.
3.		e riparare					
4.		Used	Secd Hd Used				
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RSD
15 APR 1945
RA.

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 stati dell'Esercito Italiano.

Nome, Grado, [illegible]
Comandante (&

Data 10/4/1945

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered above

Date ..... Name & Rank

1846

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/79

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	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
BOOTS	SALVAGE prs.2000	2221	RSD.CDB. BARI 8/13	B.	

Grade III (A.)

Declassified Prices Cs. Act Extm. Toilie Cs. Typ As Cs. Rev. Tax Cs. Act

POSTED 15 APR 1945 RQ.

La presente nota d'accettazione sarà redatta in 5 copie - Distribuzione: 1ª e 2ª copia all'AMMIA - la prima e seconda copia al Ministero - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta dal Magazzino Alleato ORD.

Note separate dovranno essere compilate per gli articoli di provenienza Britannica da 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: IL SUB. COMMISSARIO

Data 10/4/1945

Comandante (S. Ten. Paym. - Tenente Pagatore)

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

1847

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.	13/4/45	BALE T.I	CLOTHING T.I	SALVAGE	1bs. 1652	21 BASE LAUNDRY	B.
2						42 ots [illegible]	
3.						= 11-25s [illegible]	
4.							
5.							
6.							
7.							
8.							
9.							
0.							
11.							
12.							

AC Of
S.T. No.
Registered
Prices C...
Extar...
To...
Gro...
Reg...

POSTED
16 APR 19
RA

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 suceitati articoli sono stati dell'Esercito Italiano.

Nome e Grado

Data 13/4/1945 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

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

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

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
CLOTHING T.I	SALVAGE	lbs. 1652	21 BASE LAUNDRY 12,058 lbs 11.25a lbs 22	B.	AG CONTROL SECTION S.I. No. P/R 500 65 Registered Prices £ - - d Exter. Telle Typ Rep

POSTED
16 APR 1945
RA

Stazione 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 suegitati articoli sono stati da me ricevuti per conto dell'Esercito Italiano.

Nome e Grado

Data 13/4/1945

Comandante

IL SUB. CAPITANO

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

1849

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

	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 part worn / Grado nuovo o usato	Quantity / Quantità	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.	13/4/45	Scarpe Inglesi			prs		
2	"	da riparare e	BOOTS	Salvage	5384	RSD. ODB.	B.
3.		selezionare				BARI	
4.	"	" "	"	"	4000	ADELFIA	
5.						Salvage Depot	B.
6.							
7.			TOTALE		9384		
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 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 stati ricevuti dall'Esercito Italiano.

Nome e Grado

Data 13/4/45. 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/81

DESCRIPTION - 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 Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
Lesi			Prs			
e	BOOTS	Salvage	5384	RSD. ODB. Ship for PARI	B.	
	"	"	4000	ADELFIA Ship for Salvage Depot	B.	
	TOTALE		9384			

ACCOUNTING SECTION
S.T. No. Per Ord 65
Registered
Priced ... d
Extended ... d
Totalled ... d
Typed ... d
Rec'd

POSTED 16 APR 1945 RA

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.

Nome e Grado [illegible] Comandante

Data 13/4/45.

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

1851

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 61.

DATE SHIPPED OR DELIVERED 25 April - 21 May 1945.

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5		Boots, Grade I	pr	25/1	£6 . 5 . 5
	29,100		Shirts Bush, Grade III	ea	4/2½	6,123 . 2 . 6
	29,520		Trousers, Cotton, Grade III	pr	4/8	6,888 . 0 . 0
	6,883		Salvage Clothing, T.1	lb	11.25d	322 .12 . 9
	6,000		Boots, Grade III, Unrepd.	pr	8/9½	2,637 .10 . 0
				Total -		£15,977 .10 . 8

A.N's No. BAR 161, ISU/105, REP/82, REP/83, REP/84, REP/85, REP/88, and REP/95, refer.

Per authority AFHQ Ltr. AG 400/031 GD3-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From - Ord. Depot, Bari - 21 Base Laundry - BSD Scoppio -RSD, OIB - B.R.F., O.D.B.
To - La Rocce Issue Depot, Bari and Bari Br-Iti Depot.
On - 25 April - 21 May 1945.

2276

R A Cumberlege

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 21.7.45

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 .....

1852

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

Received at / Ricevuto a: LA ROCCA 1800S DEPOT BARI

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	6	6	7	8
1	15/5/45	Scarpe Alleate BOOTS	103/AB GRADE I	N.	5 2269	Scarpe sequestrate della R. Questura.	B.
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ACCOUNTING SECTION
S.T. No. B1 Ore 64
Registered M.L.
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.D.

POSTED
2 MAY 1945
FOLIO
INITIALS

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 stati ricevuti dall'Esercito Italiano

Nome e Grado.....

Data 6 Maggio 1945 ..... Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts and information as entered above

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

1853

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

OK for S/S

Received at / Ricevuto a: LA ROCCA TRUCK DEPOT BARI

Serial N°. / N. di serie: BAR 161

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	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOT
	4	5	6	7	8	9
BOOTS	193/AB	N.	5 Scarpe sequestrate dalla R.Questura.	B.		
GRADE I						

2269

AC OUNTING SECTION
S.T. No. B3 . Ore 64
Registered MAL
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

POSTED
25 MAY 1945
BY
BARI LS

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

Data: 24 Maggio 1945 Comandante LA ROCCA TRUCK DEPOT BARI

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

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

1854

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

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Orad 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 Britt / Proprietà alleata Ingl
1	2	3	4	5	6	7	8
1.	25.4.45	CAMICIE COTT.	SHIRTS,BUSH	GR.III°	29.100	ORD.DEPOT.BARI	B.
2	" " "	PANTALONI COT.	TROUSERS,COTTON L.	" "	29.520	" " "	"
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

22668

POSTED
FOLIO 28 APR 1945
13

AC OUNT
S.T. No. 13
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Pkg. for W/T

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 [illegible] dell'Esercito Italiano.

Nome e Grado [illegible]

Data 25/4/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date ..... Name & Rank

1855

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

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

Serial N°. / N. di serie: ISU/105

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
TT.	SHRITS, KUSH	GR. III	29.100	ORD. DEPOT. BARI	B.	
COT.	TROUSERS, COTTON L.	" "	29.520	" " "	"	

2268

ACCOUNTING SECTION
S.T. No. BR 1155 64
Registered
Prices Checked
Extns. Checked
Totals Corrected
Typing Checked
Pay for W.B.

POSTED
FOLIO
DATE

Ricevuta 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 25/4/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

1856

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

ACCEPTANCE NOTE . MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZION. EL MATERIALE DI PROVENIENZA ALLEATA

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

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature or 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.					Lbs. 2267		
2	26/4	BALE	CLOTHING	SALVAGE	4.496	21 BASE LAUNDRY	B.
3.	1945.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ACCOUNTI
S.T. No. 13/2
Registered
Prices Checked
Exten. Necked
Totals Checked
Typing Checked
Register W, M

POSTED
FOLIO 60 APR 1945
BATCH Ufficiale

ISTRUZIONI:

1. - Questa " Nota di Accettazione sarà redatta in 5 copie – Distribuzione: l'Originale al Comando Generale MMIA - la prima o 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 gli articoli sono stati ricevuti dall'Esercito Italiano.

Nome e Grado

Data 26/4/1945. Il 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 . MATERIAL FROM ALLIED SOURCES
OTA D'ACCETTAZION. EL MATERIALE DI PROVENIENZA ALLEATA

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

Serial N°. / N. di serie: RSP/82.

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	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
5	6	6	7	8	9
		Lbs.			
CLOTHING	SALVAGE	4.496	21 BASE LAUNDRY	B.	42 bags for them

2267

ACCOUNTING SECTION
S.T. No. BR 1880 64
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Corrected
Reg. for W.M.

POS
60 APO 543

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.
separate dovranno essere compilate per gli articoli da 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.

Data 26/4/1945. Nome e Grado [redacted] Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

1856

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 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
	2	3	4	5	6	7	8
1.						2256	
2	27/4/45	BALLE	CLOTHING	SALVAGE	lbs. 2387	~~BSP~~ SCOPPIO	B.
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.				30 APR 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 provenienza Inglese, da quelli di provenienza Americana e viceversa.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

1. - Si certifica che i suddetti articoli sono stati ricevuti dall'Esercito Italiano.

Data 27/4/1945 Grado ... Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above.

Date ... Name & Rank ...

1857

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/83

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	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
CLOTHING	SALVAGE	lbs. 2387	~~BSP~~ SCOPPIO	B.	

2266

AC CUNTING SECTION
S.T. No. BRARD 64
Registered
Priced
Extd.
Tested
Checked
Peg for W.M.

30 APR 1945
Algeri

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

Data 27/4/1945

L'ufficiale

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Capt.

ttazione sarà redatta in 5 copie - Distribuzione:
e MMIA - la prima o 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.

1860

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.	27.4.45	SCARPE B. da					
2		selezionare e	BOOTS	SALVAGE	pre. 1000	RSD.ODB.	B.
3.		riparare					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ACCOUNT
S.T. No. 43
Registered
Prices Checked
Extended
Totals Checked
Typed
Register

30 APR 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.

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado

Data 27/4/194 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information as entered above

Date Name & Rank

1861

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

OK for S/T [illegible]

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. Serial N°. / N. di serie RBP/84

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	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
6						
c	BOOTS	SALVAGE	prs. 1000	RSD.ODB.	B. [illegible] 2/9/	

5925

ACCOUNTING SECTION
S.T. No. BR ITD 64
Registered
Prices Checked
Extensions
Totals Checked
Typed
Rep. for V.M.

1045

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 27/4/194[illegible] Nome e Grado [illegible] Comandante

IL UFF. CONSEGNATARIO
(S. Ten. Dott. Renato Natalizi)

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

1662

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 / 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 Britis / Proprietà allenta Ingl
1	2	3	4	5	6	7	8
1.	6.5.45	SCARPE B. da				B.R.F.	
2		selezionare e	BOOTS	SALVAGE	prs. 1000	O.D.B.	B.
3.		riparare					
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.					10 MAY 1945		
12.							

AC. CL
S.T. No.
Registered
Prices Ch
Extra
Totals Ch
Typing Ch
Reg. for N

ISTRUZIONI:

1. - La "Nota di Accettazione sarà redatta in 5 copie - Distribuzione: l'Originale 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 6.5.1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. Receipts ad information as entered above

Date Name & Rank

1863

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/85

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	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
			B.R.F.		
BOOTS	SALVAGE	prs. 1000	O.D.B.	B. 8/9	

10 MAY 1945

2N

ACCOUNTING SECTION
S.T. No. BRIRD 64
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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 6.5.1945. Nome e Grado

Comandante R. CUS. [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank

1864

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 52 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.	I7.5	Scarpe			prs		
2	I945	da riparare	BOOTS	Salvage	3.000.-	R.S.D. O.D.B.	B.
3.		e selezionare				Bari	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ACCOUNTS
S.T. No. 03
Registered
Price Checked
Extensions
Totals Checked
Typing Checked
Req. for Mr. [illegible]

P
Folio
Index
23 MAY 1945
SH

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 stati dell'Esercito Italiano.

Nome e Grado

Data I7.5. I945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date ..... Name & Rank

1843

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/ 88

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	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
	BOOTS	Salvage	prs 3.000.-	R.S.D. O.D.B. Bari	B.	8/9

ACCOUNTING SECTION
S.T. No. BOORDS 64
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for Mail

P.C. 23 MAY 1945

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 17.5. 1945. Nome e Grado Comandante (S. Ten. Gius. Renato Natalizi)

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank Sergio Fussi A/Maj. C.E.

...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.
...separate dovranno essere compilate per gli articoli ...da quelli di provenienza Americana e viceversa.

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

1863

22692

C.K. for S.T.

Consignor: British Gov.

Consignee: Italian Gov.

Authority: A.F.H.Q. Ltr.
AG 400/105/D-0
of 22 Sept 44

(A)

Broad

57

1867

Unclassified 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 BR TTI DEPOT 2 BARI — 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 Britis / Proprietà alleata Ingle
1	2	3	4	5	6	7	8
1.	21.5.	Scarpe Inglesi			prs.		
2	1945.	da selezionare	BOOTS	Salvage	I.000	R.S.D. O.D.B.	B.
3.		e riparare				BARI	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.					25 MAY 1945		
12.					44		

ACCOUNTING SE
S.T. No. 83 BR TTI
Received
Checked
Examined
Typed
Checked
Reg. or 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 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 [illegible]

Data 21.5.45. Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

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

1868

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 BR TTI DEPOT 2 BARI

Serial N°. / N. di serie REP/95.

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	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
BOOTS	Salvage	prs. 1.000	R.S.D. O.D.B. BARI	B.	8/95

AC OUNTING SECTION
S.T. No. BRTTRD 64
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Regulations VV (v)

POLICE CHECK MAY 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 IL SUB. CONSERVATARIO (S. Ten. Sus. - Renato Natali)

Data 21.5.45. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank Capt. Lt. Col. Maj. C.E.

...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 ...da quelli di provenienza Americana e viceversa.

1869

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. GHD. NO. 63

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No: .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		Blouses BD	ea	19/2	£3 .16 . 8
	4		Trousers BD	pr	19/-	3 .16 . 0
	4		Jerseys Pullover	ea	7/11	1 .11 . 8
	12		Shirts AD	ea	9/5	5 .13 . 0
	12		Vests Woollen	ea	6/9	4 . 1 . 0
	12		Drawers Woollen Short	ea	5/8	3 . 8 . 0
	16		Socks Worsted	ea	2/-	1 .12 . 0
						£23 .18 . 4
			10% Departmental Expenses			2 . 7 .10
						£26 . 6 . 2
			17½ Freight Charges			4 . 9 . 3
				Total -		£30 .15 . 5

Per M.M.I.A. authority Q/OS/ 20 of 24 February 1945 - and
Par 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., R.A.A.C.
To - Italian Ministry of War (for Lt. Carusi Lamberto and Lt. Catalano Fabrizio)
On - 26 February 1945.

2 · 69

R Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES

Date 28/7/45

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 .....

1870

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
	26/2/45	Debit Voucher		A.D.C.S. R.A.A.C.	Repayment	11/6/45

VOUCHER TO

M.M.I.A.
for Italian Ministry of War

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.35274

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL:
PART...
COMP

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
BD Blouses				4		19/2	3 16 8	
BD Trousers				4		19/-	3 16 0	
Jerseys Pullover				4		7/11	1 11 8	
Shirts AD				12		9/5	5 13 0	
Vests Woollen				12		6/9	4 1 0	
Drawers Woollen Short				12		5/8	3 8 0	
Socks Worsted				16		2/-	1 12 0	
							23 18 4	
		+ 10% Departmental Expenses					2 7 10	
							26 6 2	
		+ 17½ Freight Charges					4 9 3	
							30 15 5	
							==========	
							Lt. Col.	
							A.D.O.S.	

* 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.

Wt. 33717/58080-152m. 42000 Pads. 3/44. W.W. & S. 51-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

DIRECTOR G...
Gen. Div. Raffaele ...

SIGN AND RETURN PIN

1871

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.
	26/2/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45	OS/476

VOUCHER TO

M.M.I.A.
for Italian Ministry of War

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.35274

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 #
ouses			4		19/2	3 16 8		
ousers	—		4		19/-	3 16 0		
ys Pullover			4		7/11	1 11 8		
s AD			12		9/5	5 13 0		
Woollen			12		6/9	4 1 0		
rs Woollen Short			12		5/8	3 8 0		
Worsted			16		2/-	1 12 0		
						23 18 4		
	+ 10% Departmental Expenses					2 7 10		
						26 6 2		
	+ 17½ Freight Charges					4 9 [illegible]		
						30 15 [illegible]		
						==========		
						Lt. Col.		
						A.D.O.S.		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Gen. Dlv. Raffaele [illegible]

SIGN AND RETURN PINK COPY

[illegible] Major
D.A.D.O.S. M.M.I.A.

(600, 1625, 42500 Pads, 3/44. W.W. & S. 51-4008.

1872

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 G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	26/2/45	Debit Voucher		A.D.O.S. N.A.A.F.O.	Requirement	11/6/45

VOUCHER TO

M.M.I.A.
For Italian Ministry of War

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS No. 35274

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART...
COMPL

MAKE / DESIGNATION	SECTION / PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
BD Blouses			4		19/2	3 16 8	
BD Trousers			4		15/-	3 0 0	
Jerseys Pullover			5		7/11	1 1 8	
Shirts Kd			12		9/5	5 3 6	
Vests Woollen			12		6/9	4 1 0	
Drawers Woollen Short			12		5/8	3 8 0	
Socks Worsted			16		2/-	1 12 0	
						23 8 4	
	+ 10% Departmental Expenses					2 7 10	
						26 0 2	
	+ 17½ Freight Charges					4 15 5	
						30 15 7	

Lt. Col.
A.D.O.S.

* 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.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

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

SIGN AND RETURN PIN

DADOS MMIA

Wt. 33717/58000 1528. 42500 Pads. 9/44. W.W. & S. 51-4008.

1873

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 05/2/45

2

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
26/2/45	Debit Voucher		A.D.C.N. R.A.A.C.	Replacement	11/6/45

VOUCHER TO

M.M.I.A.
For Italian Ministry of War

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS A°.35274

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART..... COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
...uses			4		19/2	3 16 8		
...users			4		15/-	3 6		
...s Pullover			8		7/11	1 11		
...ns			12		9/5	5 3		
...woollen			12		6/3	4 1		
...s Woollen Short			12		5/3	3 3		
...worsted			16		2/-	1 12		
						23 3		
	+ 10% Departmental Expenses					2 3 10		
						25 6		
	+ 17½ Equipment Charges					4 5		
						30 15 7		

Lt. Col.
A.D.C.O.S.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

DIRECTOR GENERAL
(Gen. Div. Ranieri)

SIGN AND RETURN PINK COPY

Lt. Col.
D.A.O.S. M.M.I.

W.O. 1528. 42900 Pads. 3/44. W.W. & S. 51-4008.

1874

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. NO. 62

DATE SHIPPED OR DELIVERED 21 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
	1		Blouse BD	ea	19/2	£0 . 19 . 2
	1		Trousers BD	pr	19/-	19 . 0
	2		Shirts AD	ea	9/5	18 . 10
	2		Socks Worsted	ea	2/-	4 . 0
	1		Greatcoats DM	ea	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 . 11
	2		Vests Woollen	ea	1/5	2 . 10
	2		Drawers Woollen	ea	1/9	3 . 6
	1		Towels Hand Huckaback	ea	1/5	1 . 5
						£6 . 6 . 5
			10% Departmental Expenses			12 . 8
						£6 . 19 . 1
			17% Freight Charges			1 . 3 . 4
				Total -		£8 . 2 . 5

Per M.M.I.A. authority G/03/20 of 24 February 1945 - and
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., R.A.A.C.
To - Italian War Ministry (for Lt. Spallotti P.)
On - 24 March 1945

2257

LAND FORCES G&S SECTION, A.C. M.M.I.A. Date 29/7/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Articles listed in Column « ordered » have been received unless otherwise noted in column «shipped».

(NAME) (RANK) (ORGANIZATION)

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

1875

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
	21/3/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	12/6/45

VOUCHER TO: M.M.I.A. for Italian War Ministry (for Lt.Spalletti P.)

CONSIGN TO

SPECIAL INSTRUCTIONS: ADOS N°. 38763

SELECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM (LAR... CONTRO... 08/45...

FULL: PART..... COMPL...

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACK TYPE
B.D. Blouse				1		19/2		19	2	
B.D. Trousers				1		19/-		19	0	
Shirts AD				2		9/5		18	10	
Socks Worsted				2		2/-		4	0	
Greatcoats D.M.				1		49/9	2	9	9	
Jersey Pullover				1		7/11		7	11	
Vests Woollen				2		1/5		2	10	
Drawers "				2		1/9		3	6	
Towels Hand Huckaback				1		1/5		1	5	
							6	6	5	
			+ 10%	Dep. Expenses				12	8	
							6	19	1	
			+ 17%	Freight Charges			1	1	8	
							8	2	9	

Lt. Col. A.D.O.S.

* 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

Wt. 38717/6880M 1528. 125000 Pads. 11/44. W.W. & S. 51-4008.

1876

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. OS/452

No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	21/3/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	12/6/45
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS
	M.M.I.A. Italian War Ministry (for Lt.Spalletti P.)					ADOS N°. 38763

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 #
Blouse			1		19/2	19 2		
Trousers			1		19/-	19 0		
s AD			2		9/5	18 10		
Worsted			2		2/-	4 0		
coats D.M.			1		49/9	2 9 9		
y Pullover			1		7/11	7 11		
Woollen			2		1/5	2 10		
rs "			2		1/9	3 6		
s Hand Huckaback			1		1/5	1 5		
						6 6 5		
		+ 10% Dep. Expenses				12 8		
						6 19 1	fb	19-1
		+ 17% Freight Charges				1 3 8	1	3-4
						8 2 9	fb	2-5

Lt. Col. A.D.O.S.

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

SIGN AND RETURN PINK COPY

1528. 42500 Pads. 3/44. W.W. & S. 51-4008.

1877

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 61

DATE SHIPPED OR DELIVERED 6 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 561

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Blouse BD	ea	19/2	£0 . 19 . 2
	1		Trousers BD pt.	ea	19/-	19 . 0
						£1 . 18 . 2
			10% Departmental Expenses			3 . 10
						£2 . 2 . 0
			17½% Freight Charges			7 . 2
				Total -		£2 . 9 . 2

Per M.M.I.A. authority Q/OS/29 of 5 April 1945 - and
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., R.A.A.C.
To - Italian War Ministry (for Capt. C. Parasce)
On - 6 April 1945

R Allen Maj Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. Date 28/7/45

2254

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

1873

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.O.S. R.A.A.C.

DEMAND NO. | DATE OF DEMAND: 6/4/45 | NATURE OF DEMAND: Debit Voucher | DEGREE OF URGENCY | TYPE OF VOUCHER: Repayment | 2253 DATE OF VOUCHER: 12/6/45 | ARMY FORM G (LARGE) CONTROL No. OS/455

VOUCHER TO

M.M.I.A. for
Italian War Ministry
for Capt. G.Paresce.

CONSIGN TO

ACCOUNTING SECTION
Registered
Checked

SPECIAL INSTRUCTIONS

ADOS N°.40600

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MARK / SECTION / DESIGNATION	PART NUMBER	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT
Blouse B.D.			1		19/2	19 2
Trousers B.D. pt.			1		19/-	19 0
						1 18 2
	+ 10% Departmental Expenses					3 10
						2 2 0
	+ 17% Freight Charges					7 2
						2 9 2

M.M.I.A. to Ty. 6/05/29 1 of 5 Copies

F. Hellman James Capt
for Lt. Col.
A.D.O.S.

* 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 RECEIPT AND RETURN PIN

DIRECTOR GENERAL
(Gen. L.E. ... Ludwig)
for Brigadier
DADOS. [illegible]

P.R.B. «A» - 534 - 65,000 pads - 7/44

1879

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.O.S. R.A.A.C.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 992 C (LA/QE) CONTROL No.
6/4/45	Debit Voucher		Repayment	12/6/45	OS/455

2253

VOUCHER TO

M.M.I.A. for
Italian War Ministry
Capt. G.Paresce.

CONSIGN TO

COUNTING SECTION
No. 61
Registered
Checked

SPECIAL INSTRUCTIONS

ADOS N°.40600

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK UP TYPE	PACK UP PACK O
B.D.			1		19/2	19 2		
s B.D. pt.			1		19/-	19 0		
						1 18 2		
	+ 10% Departmental Expenses					3 10		
						2 2 0		
	+ 17% Freight Charges					7 2		
						2 9 2		
						Lt. Col. A.D.O.S.		

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 RECEIPT—SIGN AND RETURN PINK COPY.

DIRECTOR GENERALE
(Gen. Lt. ... Direzione)

DAD OS. MMIA.

000 pads - 7-44

1880

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

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

22.5.2

ARMY FORM (EARC CONTROL N 08/4

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	6/4/45	Debit Voucher		A.D.C.S. A.A.F.C.	Repayment	12/6/45

VOUCHER TO

M.M.I.A. for
Italian War Ministry
for Capt. G.Paresce.

CONSIGN TO

SPECIAL INSTRUCTIONS
AMOS No.40600

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COM

MARK	DESCRIPTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
	Blouse B.D.			1		19/2	19 2	
	Trousers B.D. pt.			1		19/-	19 0	
							1 18 2	
		+ 10% Depert ental Expenses					3 10	
							2 2 0	
		+ 17½ Freight Charges					7 2	
							2 9 2	
							Lt. Col.	
							A.D.C.S.	

* 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 AND DESIGNATION OF OFFICER TO SIGN AND RETURN F

(A DIRECTOR C...
(Gen. Dir. I.C...
DADOS.

P.S.R. - A - 531 - 60,000 pads - 2-44

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

VOUCHER FOR STORES
ISSUED BY THE C.O.O. A.P.O.S. R.A.A.C.

ARMY FORM O 402 C (Adapted) CONTROL No. 03/455

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
6/4/45	Debit Voucher		Repayment 22.52	12/6/45

VOUCHER TO: M.M.I.A. for Italian War Ministry Capt. G.Feresce.

CORRIGE TO:

SPECIAL INSTRUCTIONS: AMG No. 40600

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK C
			1		19/2	19 2		
D.			1		19/-	19 0		
B.D. pt.						1 18 2		
	+ 10% Depart ental Expenses					3 10		
						2 2 0		
	+ 17% Freight Charges					1 2		
						2 2		
						Lit. 24.		
						A. 2.3.		

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

SIGN AND RETURN PINK COPY.

(Gen. Dir. [illegible])

Major
DADOI. MMIA.

2,000 pads - 9 44

1882

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. NO. 60

DATE SHIPPED OR DELIVERED 27 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 761

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Blouse BD	ea	19/2	£0 . 19 . 2
	1		Trousers BD	ea	19/-	19 . 0
	2		Shirts AD	ea	9/5	18 . 10
	2		Socks	pr	2/-	4 . 0
	1		Greatcoat DM	ea	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 . 11
	2		Vests Woollen	ea	6/9	13 . 6
	2		Drawers Woollen	pr	7/4	14 . 8
	1		Towels Hand Huckaback	ea	1/5	1 . 5
						£7 . 8 . 3
			10% Departmental Expenses			14 . 10
						£8 . 3 . 1
			17½ Freight Charges			1 . 7 . 8
					Total -	£9 . 10 . 9

Per M.M.I.A. authority A/OS/ 20 of 15 March 1945 - and
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., R.A.A.C.
To - Italian Ministry of War (for 2nd Lt. Jannicelly Enrico)
On - 27 March 1945

2251

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

LAND FORCES ITALY A.F.H.Q. Date 29/7/45

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

1883

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.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTRA...
	27/3/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45	OS/...

VOUCHER TO

M.M.I.A.
for Italian Ministry of War
(2nd Lt Jannicelly Enrico)

CONSIGN TO

Okp of Eqb

SPECIAL INSTRUCTIONS

ADOS N°.39403

	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
BD Blouses				1		19/2	19 2	
BD Trousers				1		19/-	19 0	
Shirts AD				2		9/5	18 10	
Socks				2		2/+	4 0	
Greatcoats				1		49/9	2 9 9	
Jersey Pullover				1		7/11	7 11	
Vests Woollen				2		6/9	13 6	
Drawers "				2		7/4	14 8	
Towels Hand Huckaback				1		1/5	1 5	
							7 8 3	
							14 10	
							8 3 1	
						+ 10% Departmental Expenses	1 7 8	
							9 10 9	

Lt. Col.
A.D.O.S.

* 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

D.A.D.O.S. MMIA

Wt. 35717/6000 Gds. 12000 Pads. 3/41. W.W. & S. 51-4003.

1884

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.
	27/3/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45	OS/445

VOUCHER TO

M.M.I.A.
for Italian Ministry of War
(2nd Lt Jannicelly Enrico)

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.39403

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL 1
PART .....
COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
ouses			1		19/2	19 2		
ousers			1		19/-	19 0		
s AD			2		9/5	18 10		
			2		2/+	4 0		
oats			1		49/9	2 9 9		
Pullover			1		7/11	7 11		
Woollen			2		6/9	13 6		
s "			2		7/4	14 8		
Hand Huckaback			1		1/5	1 5		
						7 8 3		
						14 10		
						8 3 1		
					+ 10% Departmental Expenses	1 7 8		
						9 10 9		

Lt. Col.
A.D.O.S.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

D/ADOS. MMIA.

00 1525. 12000 Pads. 3/44. W.W. & S. 51-4008.

1885

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

VOUCHER FOR STORES.

ARMY FOR (LAR CONTROL CS/4

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER
	27/3/45	Debit Voucher		A.D.C.S. A.A.A.C.	Repayment	11/6/45

VOUCHER TO

M.M.I.A.
for Italian Ministry of War
(2nd Lt Jannicolly Enrico)

CONSIGN TO

2249

SPECIAL INSTRUCTIONS

ADOS M°.39403

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s.	AMOUNT d.	PACK TYPE
B.D Blouses			1		19/2		19	2	
B.D Trousers			1		15/-		15	0	
Shirts A.D			2		9/5		18	10	
Socks			2		2/4		4	8	
Greatcoats			1		49/9	2	9	9	
Jersey Pullover			1		7/11		7	11	
Vests Woollen			2		6/9		13	6	
Drawers "			2		7/4		14	8	
Towels Hand Huckaback			1		1/3		1	3	
						7	8	3	
							4	10	
						8	3	1	
		+ 1/7 Departmental expenses				1	7	8	
							9	9	
						1 L. Col.			

* 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

A.D.C.S.

SIGN AND RETURN PIN

A/Major
D.A.D.C. MMI

Wt. 33717/5600. 1628. 42500 Pads. 5/44. W.W. & S. 61-4008.

1886

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.
	27/3/45	Debit Voucher		A.D.C.S. L.A.A.C.	Repayment	11/6/45	03/445 2

VOUCHER TO

M.M.I.A.
for Italian Ministry of War
(2nd Lt Jandolly Enrico)

CONSIGN TO

2249

SPECIAL INSTRUCTIONS

ADOS F°.35403

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 #
ouses			1		19/2	19		
ousers			1		19/-	19 0		
AD			2		9/5	18 10		
oats			2		2/4	4 8		
Pullover			1		45/9	2 5 6		
Woollen			1		7/11	7 11		
"			2		6/9	13 6		
Pants woollen			2		7/3	14 6		
			1		1/3	1 3		
						7 8 3		
						24 10		
						8 3 1		
	1% Departmental Expenses					1 7 8		
						3 6 9		
						It. £.		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

A.D.C.S.

SIGN AND RETURN PINK COPY

McGarrock
Major
DADOS. MMIA.

(20) 1625. 42000 Pads. 3/44. W.W. & S. 01-4008.

1887

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

JUL 26 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

Br. ORD. NO. 59

DATE SHIPPED OR DELIVERED 21 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
	1		Blouse BD	ea	19/2	£0 .19 . 2
	1		Trousers BD	pr	19/-	19 . 0
	2		Shirts AD	ea	9/5	18 .10
	2		Socks Worsted	ea	2/-	4 . 0
	1		Greatcoats DM	ea	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 .11
	2		Vests Woollen	ea	6/9	13 . 6
	2		Drawers Woollen	pr	7/4	14 . 8
	1		Towels Hand Huckaback	ea	1/5	1 . 5
						£7 . 8 . 3
			10% Departmental Expenses			14 .10
						£8 . 3 . 1
			17% Freight Charges			1 . 7. 8
				Total -		£9 .10 . 9

For M.M.I.A. authority 3/OS/20 of 15 March 1945 - and
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., R.A.A.C.
To - Italian Ministry of War (For 2nd Lt. Silipo Maurizio)
On - 21 March 1945

2248

R. Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 28/7/45

R. DIREZIONE GENERALE

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

(NAME) (RANK) (ORGANIZATION)

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

1888

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

VOUCHER FOR STORES.

ARMY FORM (LAND)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL
	21/3/45	Debit Voucher		A.D.C.S. R.A.A.C.	Repayment	11/6/45	OC H

VOUCHER TO

MMIA
for Italian Ministry of War
(2nd Lt. SILIPO Maurizio)

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.38764

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
BD Blouse			1		19/2	19 2	
BD Trousers			1		19/-	19 0	
Shirts AD			2		9/5	18 10	
Socks Worsted			2		2/-	4 0	
Grearcoats D/M			1		49/9	2 9 9	
Jersey Pullower			1		7/11	7 11	
Vests Woollen			2		6/9	13 6	
Drawers Woollen			2		7/~~11~~	14 8	
Towels Hand Huckaback			1		1/5	1 5	
						7 8 3	
			+ 10% Dep. Expenses			14 10	
						8 3 1	
			+ 17% Freight Charges			1 7 8	
						9 10 9	

* 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
IL DIRETTORE GENERALE
(Gen. [illegible])

SIGN AND RETURN PINK

WL 33717/6880 1625. 42880 Pads. 8/44. W.W. & S. 51-4008.

1889

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 05 4444

1°

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
21/3/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45

VOUCHER TO

MMIA
for Italian Ministry of War
nd Lt. SILIPO Maurizio)

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.38764

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART..... COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
ouse			1		19/2	19 2		
ousers		4	1		19/-	19 0		
s AD			2		9/5	18 10		
Worsted			2		2/-	4 0		
coats D/M			1		49/9	2 9 9		
y Pullower			1		7/11	7 11		
Woollen			2		6/9	13 6		
rs Woollen			2		7/4	14 8		
s Hand Huckaback			1		1/5	1 5		
						7 8 3		
				+ 10% Dep. Expenses		14 10		
						8 3 1		
				+ 17% Freight Charges		1 7 8.		
						9 10 9		

Lt. Col. A.D.O.S.

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

1528. 42M0 Pads. 3/44. W.W. & S. 51-4088.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES
		IL DIRETTORE GENERALE

SIGN AND RETURN PINK COPY

(Gen. [illegible])

DADOS MMIA

1890

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 G.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER
	21/3/45	Debit Voucher		[illegible]	Repayment	11/8/45

VOUCHER TO

MMA
For Italian Ministry of War
(End Lt. [illegible])

CONSIGN TO

2246

SPECIAL INSTRUCTIONS

ADG No. 35754.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
~~Shirts~~			1		7/-	7	
BD Trousers			1		11/5	11 10	
Shirts AD			2		9/5	19 10	
Socks Worsted			2		1/-	2	
Greatcoats D/S			1		42/9	2	
Jersey Pullover			1		7/1	7 1	
Vests Woollen			2		6/3	12 6	
Drawers Woollen			2		7/4	14 8	
Towels B.D. Knapsacks			1		1/5	1 5	
						7 8 3	
			+ 10% Dep. Expenses			14 10	
						8 6 1	
			+ 7½ Freight Charges			1 2 8	

* 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.

Wt. 33717/58060 1625. 42500 Pads. 3/44. W.W. & S. 61-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

[illegible] Lt. Col.

SIGN AND RETURN PINK

[illegible]
D.D.S. MMA

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

1891

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 05 4444

No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	21/3/42	Debit Voucher		A.D.S.S. A.A.F.C.	Replacement	11/6/45

VOUCHER TO: ...ni... Ass Italian Ministry of War ...nd Lt. CELLO Maurizio)

CONSIGN TO: 22 Pab

SPECIAL INSTRUCTIONS: ADS No. 30704

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 2

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK №
...ouse			1		2/-	2		
rousers			1		10/-	10		
AD			2		6/5	13		
Worsted			2		2/-	4		
ecste D/B			1		45/3	2		
y Pullover			1		7/11	7		
Woollen			2		6/9	13		
rs Woollen			2		7/4	14		
a Pr Cookenbak			1		3/5	3		
						7 8 3	[illegible] Typ	
			10% Dep. Expenses			14 12		
						3 3 1	Ft. Col.	
			11% Freight charges			1 1 8	U.S.	

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES [illegible] Lt. Col. A.A.F.C.

SIGN AND RETURN PINK COPY

[illegible] Officer D.D.S. MMIA.

W 1528. 42500 Pads. 3/44. W.W. & S. 51-4008.

1892

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

10 21 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

FR. ORD. NO. 58

DATE SHIPPED OR DELIVERED 30 April 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 261

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Blouse BD	ea	19/2	£0 .19 . 2
	1		Trousers BD	pr	19/-	19 . 0
	2		Shirts AD	ea	9/5	18 .10
	1		Greatcoat DM	ea	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 .11
	2		Vests Cotton	ea	1/5	2 .10
	2		Drawers Cellular	ea	1/9	3 . 6
	2		Towels Hand Huckaback	ea	1/5	2 .10
						£6 . 3 .10
			10% Departmental Expenses			12 . 4
						£6 .16 . 2
			17½ Freight Charges			1 . 3 . 0
					Total -	£7 .19 . 2

Per MMIA authority Q/03/29 of 17 April 1945 - and
Per authority AFHQ Ltr. AG 400/031 GOS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S., R.A.A.C.
To - 'F' B.L.U., RTC, IOF (For Capt. Giorgi Federico)
On - 30 April 1945.

2245

R.R. Christopher
Lt. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 20/7/45

DIRETTORE GENERALE
(Gen. Ist. Servizi Vettovaglie)

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 ....

1893

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

VOUCHER FOR STORES.

ARMY FORM (LARG

CONTROL OS/4

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	3B/4/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45

VOUCHER TO

"F" B.L.U. R.T.C.I.C.F.
(For Capt. GIORGI Federico)

CONSIGN TO

M.M.I.A.

2244

SPECIAL INSTRUCTIONS

ADOS N°.43399

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACK TYPE
BD Blouses			1		19/2		19	2	
BD Trousers			1		19/-		19	0	
Shirts AD			2		9/5		18	10	
Greatcoat DM			1		49/9	2	9	9	
Jersey Pullover			1		7/11		7	11	
Vests Cotton			2		1/5		2	10	
Drawers Cellular			2		1/9		3	6	
Towels Hand Huckaback			2		1/5		2	10	
						6	3	10	
		+ 10% Departmental Expenses					12	4	
						6	16	2	
		+ 17% Freight Charges				1	3	1	
						7	19	3	
							Lt. Col; A.D.O.S.		

* 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.

Wt. 83717/6050 1625. 12500 Pads. 3/44. W.W.&S. 61-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PIN

1894

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 G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	30/4/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45	OS/448

VOUCHER TO

"F" B.L.U. R.T.C.I.U.F.
(For Capt. GIORGI Federico)

CONSIGN TO

M.M.I.A.

2244

SPECIAL INSTRUCTIONS

ADOS N°.43399

SELECTED BY	INITIALS	DATE
PACKED BY		

1 FULL PART..... COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
louses			1		19/2	19 2		
Trousers			1		19/-	19 0		
rts AD			2		9/5	18 10		
atcoat DM			1		49/9	2 9 9		
sey Pullover			1		7/11	7 11		
ts Cotton			2		1/5	2 10		
vers Cellular			2		1/9	3 6		
els Hand Huckaback			2		1/5	2 10		
						6 3 10		
	+ 10% Departmental Expenses					12 4		
						6 16 2		
	+ 17% Freight Charges					1 3 1		
						7 19 3		
						Lt. Col; A.D.O.S.		

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

(389) 1525. 12000 Pads. 3/44. W.W. & S. 54-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

DADOS MMIA.

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

1893

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
	30/4/45	Debit Voucher		A.P.O.S. R.A.O.C.	Repayment	11/6/45

VOUCHER TO

"F" B.L.O. R.I.C.I.E.F.
(Per Capt. GIOVE Federico)

CONSIGN TO

M.M.I.A.

22143

SPECIAL INSTRUCTIONS

ADOS Fp. 43399

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
ED Knives			1		12/2	19 2	
ED Trousers			1		13/-	19 0	
Shirts ED			2		9/5	18 10	
Overcoat ED			1		4/9	2 8 3	
Jerkin Pullover			1		7/11	7 11	
Vests Cotton			2		1/5	2 10	
Drawers Cellular			2		1/3	2 6	
Socks Wool Mixture			2		1/5	2 10	
						9 3 10	
	107	Depreciation Expenses				12 4	
						6 6 2	
	17%	Freight Charges				1 3 1	
						7 9 3	
						3 [illegible]	
						Tot. 6 3	
						A.D.O.S.	

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

Wt. 23717/28000 1525. 42981 Pads. 3/44. W.W. & S. 61-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

[illegible] DIRECTOR OF STORES
Lieut. Col. Raffaele [illegible]

SIGN AND RETURN PINK

DADOS MMIA

1896

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 5/7446

2

FULL PART..... COMPLETION

No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	30/6/45	Detail Voucher		A.D.O.S. R.A.A.S.	Repayment	11/6/45

VOUCHER TO

"pn" B.A.O. R.A.C.I.W.F.
(To : Capt. Gidden Federico)

CONSIGN TO

R.A.I.A.

2243

SPECIAL INSTRUCTIONS

ADOS No. 43399

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK No.
Blouses			1		12/2	19 2		
Trousers			1		13/-	9 0		
Ties Kd			2		2/5	5 10		
Socks Pr			1		4/6	2 3		
Jersey Pullover			1		7/11	7 11		
Shirts Cotton			2		1/5	2 10		
Collars Detachable			2		1/6	3 0		
Gloves Hand Knitted			2		1/7	3 2		
						5 3 10		
	+ 10% Departmental Expenses					2 3		
						6 6 2		
	+ 17½ Freight Charges					1 3 1		
						7 9 3		
						1/- 6 1½		
						A.D.O.S.		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

DIRECTOR GENERAL
Gen. Dir Ration Depot

SIGN AND RETURN PINK COPY

D.A.D.O.S. MMIA.

(000-1628. 42500 Pads. 3/44. W.W. & S. G1-4008.

1897

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

JUL 27 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. NO. 57

DATE SHIPPED OR DELIVERED 24 April 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
	1		Blouse BD	ea	19/2	£0 . 19 . 2
	1		Trousers BD	pr	19/-	19 . 0
	2		Shirts AD	ea	9/5	18 . 10
	1		Greatcoat DM	ea	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 . 11
	2		Vests Cotton	ea	1/5	2 . 10
	2		Drawers Cellular	pr	1/9	3 . 6
	1		Towels Hand Huckaback	ea	1/5	1 . 5
						£6 . 2 . 5
			10% Departmental Expenses			12 . 3
						£6 . 14 . 8
			17% Freight Charges			1 . 2 . 8
				Total -		£7 . 17 . 4

Per M.M.I.A. authority 2/03/29 of 17 April 1945 - and
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., R.A.A.C.
To - 'F' B.L.U., RTC, ICF (for Capt. Flugi D'Aspermont Raffaele)
On - 24 April 1945

R A Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 28/7/45

2242

IL DIRETTORE GENERALE

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

(RANK) (ORGANIZATION)

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

1894

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

VOUCHER FOR STORES.

ARMY FORM (LAND) CONTROL 057

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER
	24/4/45	Debit Voucher		A.D.C.S. R.A.A.C.	Repayment	11/6/45

VOUCHER TO: "F" B.L.U., R.T.C., I.C.F.

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS N°.43038

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

Capt. Fluvio D'Asperment

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACK TYPE
BD Blouse			1		19/2		19	2	
BD Trousers			1		19/-		19	0	
Shirts AD			2		9/5		18	10	
Greatcoats DM			1		49/9	2	9	9	
Jersey Pullover			1		7/11		7	11	
Vests Cotton			2		1/5		2	10	
Drawers Cellular			2		1/9		3	6	
Towels Hand Huckaback			1		1/5		1	5	
						6	2	5	
+ 10% Departmental Expenses							12	3	
						6	14	8	
+ 17½ Freight Charges						1	2	10	
						7	17	6	
						Lt. Col. A.D.O.S.			

* 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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

SIGN AND RETURN PINK

Maj. DADOS MMIA

WL 33717/6000 1525. 42000 Pads. 3/44. W.W. & S. 51-4008.

1899

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.
	24/4/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45	05/449

VOUCHER TO: "F" B.L.U., R.T.C., I.C.F.

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS N°.43038

	SELECTED BY	PACKED BY
INITIALS		
DATE		

FULL PART COMPLETION 1

Capt. Fluggi D'Aspermont Referable

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
ouse			1		19/2	19 2		
ousers			1		19/-	19 0		
s AD			2		9/5	18 10		
coats DM			1		49/9	2 9 9		
y Pullover			1		7/11	7 11		
Cotton			2		1/5	2 10		
rs Cellular			2		1/9	3 6		
s Hand Huckaback			1		1/5	1 5		
						6 2 5		
	+ 10% Departmental Expenses					12 3		
						6 14 8		
	+ 17½ Freight Charges					1 2 10		
						7 17 6		
						Lt. Col. A.D.O.S.		

Goods on Exchange or Expense Voucher will not be brought to charge.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Il Direttore Generale
(Gen. Div. Raffaele Pelligra)

SIGN AND RETURN PINK COPY

D ADOS MMIA

Forms 1528. 12500 Duplex. 3/44. W.W. & S. 51-1008.

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

VOUCHER FOR STORES.

ARMY F
CONTD

DEMAND No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER

22/11/43 | Debit Voucher | A.A.D.S. A.A.C. | Repayment | 11/12/43

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

Hqs B.A.F., F.T.C., E.T.O. | A.P.O. | A/Cs F°.43033

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COM

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PAC TYPE
BI Blouse			1		13/2	2 2	
BI Trousers			1		10/-	1 0	
Shirts KD			2		7/3	1 6	
Underpants, Bd			1		2/6	2 3	
Jersey Pullover			1		7/1	7 11	
Vests Cotton			2		1/5	2 10	
Drawers Cellular			2		1/9	3 6	
Towels Bath or Sheets			1		1/5	1 5	
						6 2 5	
	+ 10% Departmental Expenses					2 2	
	+ 17½ Freight Charges					4 5	
						2 10	
						7 7 6	
						26. [illegible]	

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

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

Wt. 30T17/42000 1528. 42000 Pads. 3/44. W.W. & S. 61-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Pelligra)

SIGN AND RETURN PIN

D.A.D.S. MMIB

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 009/43

2

FULL PART..... COMPLETION

No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	22/6/43	Debit Voucher		A.M.G.O. U.S.A.A.C.	Repayment	11/6/43

VOUCHER TO: Spa B.C.M., S.T.C., E.C.F.

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS No. 43033

22-6-43

	SELECTED BY	INITIALS	DATE
	PACKED BY		

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK №
ouse			1		12/2	12 2		
ustic			1		12/-	12 0		
s Kit			2		6/5	13 13		
ean's Kit			1		2/1	2 2		
y Pullover			1		2/11	2 11		
Cotton			2		1/5	2 10		
e Cellular			2		1/5	3 6		
Hand Towel			1		1/5	1 5		
						6 2 5		
	+ 10% Departmental Expenses					2 2		
	+ 17½ Credit Charge					1 2 10		
						7 7 5		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Pelligro)

SIGN AND RETURN PINK COPY

DADOS, MMIA.

42000 Pads. 3/44. W.W. & S. 51-4008.

1902

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 56

DATE SHIPPED OR DELIVERED 21 April 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
	2		Greatcoats DM	ea	49/9	£4 . 19 . 6
			10% Departmental Expenses			10 . 0
						£5 . 9 . 6
			17½ Freight Charges			18 . 5
				Total -		£6 . 7 . 11

Per M.M.I.A. authority Q/03/29 of 19 April 1945 - and
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., R.A.A.C.
To -'F' B.I.U., RTC, ICF (for Lt. Carusi Lamberto and Lt. Catalano Gonzaga)
On -21 April 1945

R A Winterbotham
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
FILED
28/1/45

2239

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

1903

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

INDENT DEMAND or I.O. NO. 21/4/45 Debit Voucher NORMAL/SPECIAL | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** A.D.O.S. R.A.A.C. | TYPE OF TRANSACTION Repayment | DATE 12/6/45 | ARMY FORM C CONTR 05/4

VOUCHER TO (FULL POSTAL ADDRESS)
"F" BLU RTC ICF
(for Lt.Carusi Lamberto
Lt.Catalano Gonzaga)

ADDRESS FOR STORES
M.M.I.A.

SHEETS | SHEET NO. | DIRECTED BY | INITIALS | DATE | PROCURED BY

A.D.O.S. No.
42854

FULL PART COMP

AUTHORITY:

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	DATE	VALUE £ s. d.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TO HEAV T. C.
	Greatcoats DM		2		49/9	4 19 6				
						10 0				
						5 9 6				
	+ 10% Dep. Expenses					18 7				
						6 8 1				

Lt. Col.
A.D.O.S.

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
A=Cases B=Bales or Bundles C=Crates
D=Drums or Cylinders E=Cartons K=Kegs
L=Loose M=Baskets P=Parcels S=Sacks
T=Tins V=Vats Z=Cases special to contents

Mode of Conveyance (If shipped, name of vessel)
Date of Despatch Carriers Note No.

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature IL DIRETTORE GENERALE (Gen. Dir. Ranieri Pelizzi)
Rank

RECEIPT VOUCHER NO

PASS

W1. 50100/2811/1070. 90M Pads. 3/43. W.W.& S. 51-1909.

1904

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

21/4/45 | DEGREE OF URGENCY | FROM **VOUCHER FOR STORES** | TYPE OF TRANSACTION | DATE | ARMY FORM G.1820 (SMALL)

Debit Voucher | A.D.O.S. R.A.A.C. | Repayment | 12/6/45 | CONTROL No. OS/454

NORMAL/SPECIAL

VOUCHER TO (FULL POSTAL ADDRESS)

RTC ICF
arusi Lamberto
atalano Gonzaga)

ADDRESS FOR STORES

M.M.I.A.

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

CHECKED BY

A.D.O.S. No.

42854

FULL
PART
COMPLETION

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. FT
coats DM		2		49/9	4 19 6					
					10 0					
					5 9 6					
	+ 10% Dep. Expenses				18 7					
					6 8 1					

Lt. Col.
A.D.O.S.

Expense Voucher will not be brought to charge.
B = Bales or Bundles. C = Crates.
E = Cartons. K = Kegs.
P = Parcels. S = Sacks.
Z = Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch | Carriers Note No.

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature (Gen. Dir. Ramacciotti)

Rank DIRETTORE GENERALE

RECEIPT VOUCHER NO. | DATE

Engineer
DADOS. MMIA.

PAMPHLET No. 3-41 W.W.A.S. 31-1-44

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

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 21/4/45 Debit Voucher NORMAL/SPECIAL

DEGREE OF URGENCY

FROM A.D.C.S. N.A.A.C.

TYPE OF TRANSACTION* Repayment

DATE 12/6/45

ARMY FORM CONTR 05/4

VOUCHER TO (FULL POSTAL ADDRESS) "F" BLU R2C ICF (for Lt. Carusi Lamberto Lt. Catalano Gonzaga)

ADDRESS FOR STORES M.M.L.A.

NO. OF SHEETS | SHEET NO. | INITIALS | DATE

SELECTED BY

PACKED BY

A.D.O.S. No. 42854

FULL PART. COMPL

AUTHORITY:-

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	DATE	VALUE £ S. D.	PACKAGE DESCRIPTION*	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE T.	C.
	Creashcoats IW		2		19/8	4 13 6						
						10 0						
						5 9 6						
		10	Pcs.	ATTACHED		18 7						
						6 8 1						

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
A—Cases, B—Bales or Bundles, C—Crates, D—Drums or Cylinders, E—Cartons, K—Kegs, L—Loose, M—Bundles, P—Parcels, S—Sacks, T—Tins, V—Vats, Z—Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch Carriers Note No.

RECEIPT for STORES SIGN and RETURN RED COPY.

Signature DIRECTOR'S CERTIFICATE (Gen. Dir. Kinloch Jones)

Rank

RECEIPT VOUCHER NO.

Wt. 50/60m/5/43/1602. 500M Pads. E.E. W.W. & S. 51-6008.

1904

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

21/4/45 | DEGREE OF URGENCY: Debit Voucher NORMAL/SPECIAL | FROM | **VOUCHER FOR STORES** | TYPE OF TRANSACTION*: Repayment | DATE: 12/6/45 | ARMY FORM C.1622D (SMALL) CONTROL No. 05/454

2

VOUCHER TO (FULL POSTAL ADDRESS)
MC ICF
rusi Lemberto
talano Gonzaga)

ADDRESS FOR STORES
M.M.I.A.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

A.D.O.S. No. 42854

FULL PART COMPLETION

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	DATE	VALUE £ s. d.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
onata [illegible]		2		45/9	4 12 6										
					10 0										
					5 9 6										
	10	[illegible]	[illegible]		18 7				1 lt. Col.						
					6 8 1										

* Expense Voucher will not be brought to charge.
B — Bales or Bundles. C — Crates.
E — Cartons. H — Hogs.
P — Parcels. S — Sacks.
Z — Cases special to contents.

Mode of Conveyance (If shipped, name of vessel)

Date of Despatch ____ Carriers Note No. ____

RECEIPT for STORES
SIGN and RETURN RED COPY.
Signature [illegible] DIRECTOR [illegible]
Rank (Gen. Dir. Italian Section)

RECEIPT VOUCHER NO. ____ DATE ____

Dodds, MMIA.

M Pads. 4/43. W.W.& S. 51-4008.

1907

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 55

DATE SHIPPED OR DELIVERED 24 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S.O.1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Greatcoat DM	ea	49/9	£2 . 9 . 9
			10% Departmental Expenses			5 . 0
						£2 . 14 . 9
			17½ Freight Charges			9 . 3
				Total —		£3 . 4 . 0

Per M.M.I.A. authority G/OS/29 of 16 March 1945 - and
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., R.A.A.C.
To - Lt. Vitelli, c/o Land Forces Sub Commission A.C., M.M.I.A.
24 March 1945

R.L. Gurdon Maj Gen

Date 28/7/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2278

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

(LAST NAME) (RANK) (ORGANIZATION)

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

1908

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 S.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FO (L
	24/3/45	Debit Voucher		A.D.C.S. R.A.A.C.	Repayment	12/6/45	CONTR OS/

VOUCHER TO: Lt. Vitelli c/o Land Forces Subcommission A.C. M.M.I.A.

CONSIGN TO

SPECIAL INSTRUCTIONS: ADOS N°.39205

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART...
COMP

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Greatcoats D.M.			1		49/9	2 9 9	
	+ 10% Departmental Expenses					5 0	
						2 14 9	
	+ 17% Freight Charges					9 3	
						3 4 0	

B.M.F. Authority B/205/297 of 16/4/45

ACCOUNTING SECTION
Entered
Priced
Extn. Checked
Price Checked
Typing Checked
Rec. for W/M

C. Vitelli Capt
for Lt. Col.
A.D.O.S.

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

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

Wt. 33717/58009 1628. 42500 Pads. 3/44. W.W. & S. 51-4008.

Receipt Voucher No. | DATE

SIGNATURE FOR STORES
IL DIRETTORE GENERALE
(Gen. Dir. Rifornimenti Magaz.)

SIGN AND RETURN PINK
Vitelli Capt
for
A.D.O.S. M.M.I.A.

1909

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. OS/453

FULL PART COMPLETION

No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	24/3/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	12/6/45

VOUCHER TO: Lt. Vitelli c/o Land Forces Subcommission A.C. M.M.I.A.

CONSIGN TO

SPECIAL INSTRUCTIONS: ADOS N°.39205

	INITIALS	DATE
SELECTED BY		
PACKED BY		

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
tcoats D.M.			1		49/9	2 9 9		
	+ 10% Departmental Expenses					5 0		
						2 14 9		
	+ 17% Freight Charges					9 3		
						3 4 0		

Allot Authority B/OS/297 Vitelli Lt

ACCOUNTING SECTION: Checked Packed Cross checked Checked Ready for W/M

for Lt. Col. A.D.O.S.

d 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.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

IL DIRETTORE GENERALE (Gen. Div. Raffaele Policardi)

SIGN AND RETURN PINK COPY

Vitelli a/c ADOS Region. ADOS. MMIA

0 1525. 42500 Pads. 3/44. W.W. & S. 51-4008.

1910

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

VOUCHER FOR STORES.

ARMY FORM (LAND)

CONTROL 03/4

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER
	24/3/15	Debit Voucher		A.U.D.S. E.E.F.	Repayment	12/5/15

VOUCHER TO

Lt. Vibart c/o Land Forces
Subcommissioner A.U.S. E.E.F.

CONSIGN TO

SPECIAL INSTRUCTIONS 2265

ADD 3rd. 45295

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
Contents L.M.				1		49/3	2 9 0	
		5 10/- Departmental Expenses					2 10	
		10 Freight Charges					2 1 3	
							3 4 3	

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.
	24/3/45	Debit Voucher		A.D.D.S. H.Q.A.C.	Repayment	12/5/45	2206

VOUCHER TO: Lt. Vitelli c/o Land Forces Subcommission A.C. H.Q.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: ADDS HQ. 39205

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL: PART..... COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Scouts D.U.			1		19/9	2 9 9		
	125 Departmental Expenses					5 0		
						2 14 9		
						3 4 9		
						Lt. Col. A.D.D.S.		

Issued on Exchange or Expense Voucher will not be brought to charge.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

(Sgd. Div. Kitt[illegible])

SIGN AND RETURN PINK COPY

Is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

D.A.D.S. HQ.1 A.

(000 1528. 42500 Pads. 3/44. W.W. & S. 51-4008.

1912

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 54

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 521

TRANSPORTATION COST OF £...

CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Shirt Bush	ea.	4/9	£0 . 4 . 9
	2		Shirts AD	ea	9/5	18 . 10
	1		Trousers KD	pr	6/9	6 . 9
	2		Socks Worsted	pr	2/-	4 . 0
	1		Greatcoat DM	ea.	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 . 11
	2		Vests Cotton	ea.	1/5	2 . 10
	2		Drawers Cellular	ea.	1/9	3 . 6
	2		Towels Hand Huckaback	ea	1/5	2 . 10
						£5 . 2 . 0
			10% Departmental Expenses			10 . 2
						£5 . 12 . 2
			17½% Freight Charges			18 . 9
				Total -		£6 . 10 . 11

Per authority M.M.I.A. Q/OS/29 of 17 April 1945 - and
Per authority AFHQ Ltr. AG 400/031 GDB-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - A.D.C.S., R.A.A.C.
To - 'F' B.L.U., RTC, ICF (for 2nd Lt. Stanzioni Amatore Franco)
On - 11 June 1945

28/7/45

R. G. Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2235

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 .....

1913

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
	15/5/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45

VOUCHER TO: 'F' B.L.U. R.T.C. I.C.F. (foe 2nd Lt Stanzioni Amatore Franco)

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS N°.45436

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shirts Bush			1		4/9	4 9	
" AD			2		9/5	18 10	
Trousers KD			1		6/9	6 9	
Socks Worsted			2		2/-	4 0	
Greatcoat DM			1		49/9	2 9 9	
Jersey Pullover			1		7/11	7 11	
Vests Cotton			2		1/5	2 10	
Drawers Cellular			2		1/9	3 6	
Towels Hand Huckaback			2		1/5	2 10	
						5 1 2	
		+ 10% Dep.Expenses				10 1	
						5 11 3	
		+ 17% Freight Charges				18 10	
						6 10 1	
						Lt. Col.	

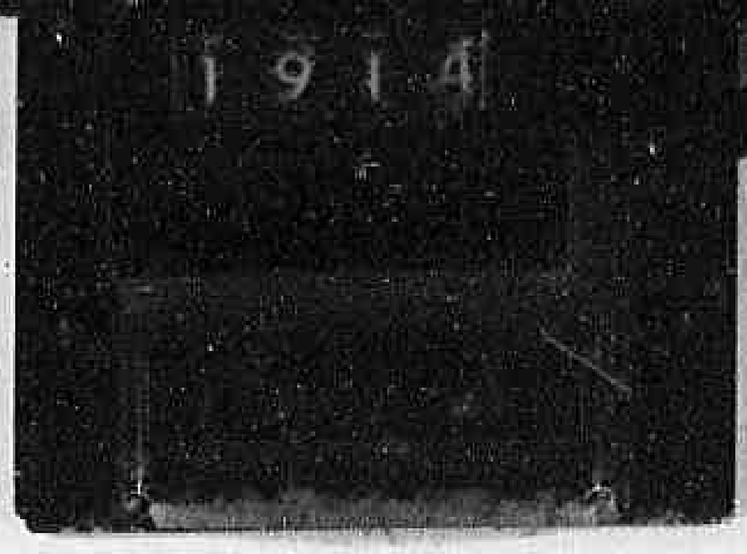
* Stores issued on Exchange or Expense Voucher will not be brought to charge.

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 | A.D.O.S. SIGN AND RETURN PINK

IL DIRETTORE GENERALE
Gen. Div. Raffaele Belligni

WL.33717/38868. 1525. 42500 Pads. 3/44. W.W. & S. 51-4008.



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

VOUCHER FOR STORES.

ARMY FORM G962 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.
	15/5/45	Debit Voucher		A.D.C.S. R.A.A.C.	Repayment	11/6/45 2254	OS/447

VOUCHER TO: 'F' B.L.U. R.T.C. I.C.F. (foe 2nd Lt Stanzioni Amatore Franco)

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS N°.45436

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 1 PART..... COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
ts Brush			1		4/9	4 9		
AD			2		9/5	18 10		
ers KD			1		6/9	6 9		
s Worsted			2		2/-	4 0		
coat DM			1		49/9	2 9 9		
ey Pullover			1		7/11	7 11		
s Cotton			2		1/5	2 10		
ers Cellular			2		1/9	3 6		
ts Hand Huckaback			2		1/5	2 10		
						5 1 2		
		+ 10% Dep.Expenses				10 1		
						5 11 3		
		+ 17% Freight Charges				18 10		
						6 10 1		

Lt. Col.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | A.D.O.S.

IL DIRETTORE GENERALE
Gen. Div. Raffaele Fettigrossi

SIGN AND RETURN PINK COPY

D.A.D.O.S. M.M.I.A.

5000/1525. 12/40 Pads. 3/41. W.W. & S. 51-4008.

1915

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
	15/5/45	Debit Voucher		A.D.O.S. F.A.A.C.	Repayment	11/6/45

VOUCHER TO: 'F' B.L.U. N.T.C. I.C.F. (For 2nd Lt Stanziani Aurelio Franco)

CONSIGN TO: M.E.I.A.

SPECIAL INSTRUCTIONS: ADOS N°.1516

22.3

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shirts Bush			1		1/9	1 3	
" KD			2		3/5	6 10	
Trousers KD			1		5/3	5 3	
Socks Woollen			2		2/-	4 -	
Greatcoat BD			1		19/5	2 - 9	
Jersey Pullover			1		7/11	7 11	
Vests Cotton			2		1/5	2 10	
Drawers Cellular			2		1/5	3 5	
Boots Ankle Ammunition			2		1/5	2 10	
						5 1 2	
		+ 10/- Dep. Uniform				10 1	
						5 1 3	
		+ 17/- Freight Charges				8 10	
						5 3 1	
						Lt. 03	

* 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.

Wt. 13717/6000/1625. 42000 Pads. 3/44. W.W. & S. 51-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES | A.D.O.S.

R. DIRETTORE GENERALE
Gen. Div. Rat. Aele Pelligra

SIGN AND RETURN PINK

Dades. mm/A

1916

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.
	15/5/45	Debit Voucher		A.F.H.Q.S. R.A.A.C.	Repayment	11/6/45	03/441

VOUCHER TO: F. B.L.U. A.F.H.Q. I.C.F. (Fee 2nd Lt Stansfield Amature Franco)

CONSIGN TO: M.E.I.A.

SPECIAL INSTRUCTIONS: ADD No. 15436

2223

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 №
[illegible]			1		1/9	1 9		
[illegible]			2		4/5	8 10		
[illegible]			1		5/3	5 3		
[illegible]			2		2/-	4 -		
[illegible]			1		4/3	2 3 9		
[illegible]			1		7/11	7 11		
[illegible]			2		1/5	2 10		
[illegible]			3		1/9	3 5		
[illegible]			2		1/5	2 10		
						5 1 2		
+ 10% Dep. Expenses						10 1		
						5 1 3		
+ 17½ Freight Charges						10 10		
						5 0 1		
						Lt. (a),		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

IL DIRETTORE GENERALE
Gen. Div. Raffaele Piligra

A.D.C.S.

SIGN AND RETURN PINK COPY

D.D.E.S. MMIA.

000/1528. 42000 Pads. 5/44. W.W. & S. 51-4008.

1917

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 53

DATE SHIPPED OR DELIVERED 27 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 761

TRANSPORTATION COST OF £.....

CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Blouse BD	ea	19/2	£0 .19 . 2
	1		Trousers BD	pr	19/-	19 . 0
	2		Shirts AD	ea	9/5	18 .10
	1		Greatcoat DM	ea	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 .11
	2		Vests Cotton	ea	1/5	2 .10
	2		Drawers Cellular	pr	1/9	3 . 6
	1		Towel Hand Huckaback	ea	1/5	1 . 5
						£6 . 2 . 5
			10% Departmental Expenses			12 . 3
						£6 .14 . 8
			17½ Freight Charges			1 . 2 . 8
					Total -	£7 .17 .11

Per M.M.I.A. Authority Q/OS/29 of 17 April 1945 - and
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., R.A.A.C.
To - 'F' B.L.U., RTC, ICF (for 2nd Lt. Messinca A.)
On - 27 Apl. 1945

R.A. Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 28/7/45

2292

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 .....

1918

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	CONT
	27/4/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45	52

VOUCHER TO: 'F' B.L.U., R.T.C., I.C.F. (for 2nd Lt. Messinca A.)

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS N°.43399 A

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PAC TYPE
BD Blouse			1		19/2		19	2	
BD Trousers			1		19/-		19	0	
Shirts AD			2		9/5		18	10	
Greatcoat DM			1		49/9	2	9	9	
Jersey Pullover			1		7/11		7	11	
Vests Cotton			2		1/5		2	10	
Drawers Cellular			2		1/9		3	6	
Towel Hand Huckaback			1		1/5		1	5	
						6	2	5	
		+ 10% Dep. Expenses					12	3	
						6	14	8	
		+ 17% Freight Charges				1	2	10	
						7	17	6	
						Lt. Col. A.D.O.S.			

* 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.

Wt. 35717/6860 1525. 32500 Pads. 3/44. W.W. & S. 51-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PR

1919

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.
	27/4/45	Debit Voucher		A.D.O.S. R.A.A.C.	Repayment	11/6/45	OS/450

VOUCHER TO: 'F' B.L.U., R.T.C., I.C.F. (for 2nd Lt. Messinca A.)

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS N°.43399 A

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART ..... / COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Blouse			1		19/2	19 2		
Trousers			1		19/-	19 0		
rts AD			2		9/5	18 10		
atcoat DM			1		49/9	2 9 9		
rsey Pullover			1		7/11	7 11		
ts Cotton			2		1/5	2 10		
wers Cellular			2		1/9	3 6		
el Hand Huckaback			1		1/5	1 5		
						6 2 5		
	+	10% Dep. Expenses				12 3		
						6 14 8		
	+	17% Freight Charges				1 2 10		
						7 17 6		
						Lt. Col. A.D.O.S.		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

A.D.O.S. M.M.I.A.

(600-152h. 42000 Pads. 9/44. W.W. & S. 51-4008.

1920

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
	27/4/45	Debit Voucher		A.D.G.S. R.A.A.C.	Repayment	11/9/45

VOUCHER TO: 'F' B.L.U., R.T.C., I.E.F. (for 2nd Lt. Menzies A.)

CONSIGN TO: M.M.I.A.

SPECIAL INSTRUCTIONS: ADOS No. 43395 A

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART...
COMP

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
BD Blouse				1		1/2	12 3	
BD Trousers				1		12/-	12 [illegible]	
Socks BD				2		9/5	19 10	
Shirt Cotton Drab				1		4/1	2 [illegible]	
Jersey Pullover				1		7/11	[illegible]	
Vest Cotton				2		1/3	[illegible]	
Drawers Cellular				2		1/3	3 6	
Towel Hand Workbag				1		1/3	1 3	
							6 2 5	
		*	10% Dep. Expenses				[illegible] 3	
		*	17½ Freight Charges				1 2 10	
							7 [illegible] 6	
							Lt. [illegible]	

* 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.

Wt. 39717/58000 1525. 42500 Pads. 3/44. W.W. & S. 51-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PIN

DA305. MMIA

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.
	27/4/45	Debit Voucher		A.E.C.S. R.A.A.C.	Repayment	11/9/45	83/430

VOUCHER TO

'F' H.Q.U., R.T.C., I.U.F.
(for 2nd Lt. Menzies A.)

CONSIGN TO

M.M.I.A.

SPECIAL INSTRUCTIONS

ADOS No. 43395 A

SELECTED BY	INITIALS	DATE
PACKED BY		

2

FULL
PART.....
COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK No.
Blouse			1		1/2			
Trousers			1		10/-			
Cap [illegible]			2		3/5			
[illegible]			1		[illegible]			
[illegible]			1		[illegible]			
[illegible] Cotton			2		1/5			
[illegible] Oatmeal			2		1/5	3 6		
1 Pair Workbag			1		1/5	1 5		
						5 2 5		
	+	10% Dep. Expenses				1 - 3		
						6 14 8		
	+	17½ Freight Charges				1 - 10		
					Total	7 15 6		
						Lt. [illegible]		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

...d 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.

...000 1D/S. 42500 Pads. 3/44. W.W. & S. 61-4008.

Forwarded by
DADOS. MMIA.

1922

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

JUL 20 1985

SHIPPING TICKET

BR. ORD. NO. 52

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 6 April 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
	1		Blouse BD	ea	19/2	£0 . 19 . 2
	1		Trousers BD	pr	19/-	19 . 0
	2		Shirts AD	ea	9/5	18 . 10
	2		Socks Worsted	pr	2/-	4 . 0
	1		Greatcoat DM	ea	49/9	2 . 9 . 9
	1		Jersey Pullover	ea	7/11	7 . 11
	2		Vests Cotton	ea	1/5	2 . 10
	2		Drawers Cellular	ea	1/9	3 . 6
	1		Towels Hand Huckaback	ea	1/5	1 . 5
						£6 . 6 . 5
			10% Departmental Expenses			12 . 8
						£6 . 19 . 1
			17½ Freight Charges			1 . 3 . 4
				Total -		£8 . 2 . 5

Per authority M.M.I.A. Q/OS/20 of 15 Mar. 45 - and
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., R.A.A.C.
To - Italian Ministry of War (for 2nd Lt. Napoleone Luigi)
On - 6 April 1945

R. DIREZIONE GENERALE

M.M.I.A.

Date 28/7/45

R McCreery Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2229

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 .....

1923

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	CONTR
	~~OS~~ 6/4/45	Debit Voucher	=	A.D.O.S. R.A.A.C.	Repayment	11/6/45	05

VOUCHER TO: MMIA Italian Ministry of War (for 2nd Lt. Napoleone Luigi)

CONSIGN TO:

SPECIAL INSTRUCTIONS: ADOS N°.40693

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART. COMP

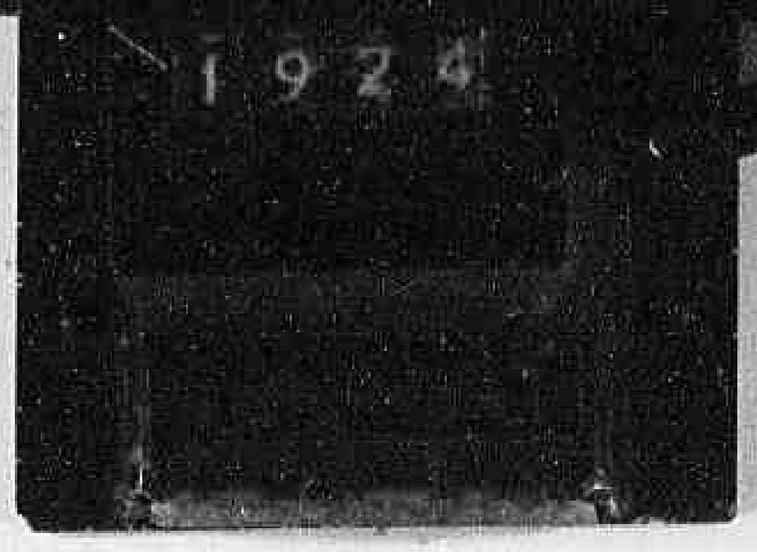
MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PAC TYPE
Blouses BD			1		19/2	19 2	
Trousers BD			1		19/-	19 0	
Shirts AD			2		9/5	18 10	
Socks Worsted			2		2/+	4 0	
Greatcoats DM			1		49/9	2 9 9	
Jersey Pullover			1		7/11	7 11	
Vests Cotton			2		1/5	2 10	
Drawers Cellular			2		1/9	3 6	
Towels Hand Huckaback			1		1/5	1 5	
						6 6 5	
		+ 10%	Dep. Expenses			12 8	
						6 19 1	
		+ 17½	Freight Charges			1 3 8	
						8 £ 2 9	
						Lt. Col. A.D.O.S.	

* 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: Lt. Col. (Gen. Div. Natale Pellegra) | SIGN AND RETURN PI

Wt. 33717/5000/1528. 42000 Pads. 7/44. W.W. & S. 51-4008.



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.
~~OS~~	6/4/45	Debit Voucher	=	A.D.O.S. R.A.A.C.	Repayment	11/6/45	OS/451

VOUCHER TO: MMIA Italian Ministry of War (for 2nd Lt. Napoleone Luigi)

CONSIGN TO:

SPECIAL INSTRUCTIONS: ADOS N°.40693

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 &
ss&s BD			1		19/2	19 2		
sders BD			1		19/-	19 0		
ts AD			2		9/5	18 10		
s Worsted			2		2/+	4 0		
tcoats DM			1		49/9	2 9 9		
y Pullover			1		7/11	7 11		
s Cotton			2		1/5	2 10		
rs Cellular			2		1/9	3 6		
s Hand Huckaback			1		1/5	1 5		
						6 6 5		
		+ 10% Dep. Expenses				12 8		
						6 19 1		
		+ 17½ Freight Charges				1 3 8		
						8 2 9		
						Lt. Col. A.D.O.S.		

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
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

SIGN AND RETURN PINK COPY

Luigi
DADS. MMIA.

1528. 12000 Pads. 3/44. W.W. & S. 61-4008.

1923

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
	6/4/43	Debit Voucher		A.P.O.S. R.A.M.C.	Repayment	11/6/43

VOUCHER TO: M.D. Italian Ministry of War (for Med Lt. Napoleone Luigi)

CONSIGN TO: APO N°.40633

SPECIAL INSTRUCTIONS: 2321

	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
Blouses BD				1		10/2		
Trousers BD				1		12/-		
Shirts KD				2		3/5		
Socks Woolled				2		2/3		
Boots Ankle DP				1		16/9		
Jerkin Pullover				1		7/1		
Vests Cotton				2		1/5		
Drawers SLT Wool				2		1/5		
Cap Comf Woollen Khaki				1		1/2		
							5	
			16	Dep. Expenses			6	
			+ 17	Freight Charges			1	

* 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

DIRETTORE GENERALE
Gen. Div. Gabriele Pellegrini

SIGN AND RETURN PIN

Lt. Col.
A.D.C. MAIL

Wt. 33717/58000 1528. 42000 Pads. 3/44. W.W. & S. 61-4008.

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

1926

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE G.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
	6/4/45	Demd. Voucher	"	A.P.O.B. R.A.A.O.	Repayment	11/5/45

CONTROL No. GM/431 2

VOUCHER TO: M.D.T. Italian Ministry of War (for 2nd Lt. Napoleone Luigi)

CONSIGN TO: APO [illegible] 40093

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART..... COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
[illegible]			1		[illegible]	15 2		
[illegible]			[illegible]		[illegible]	[illegible]		
[illegible]			[illegible]		[illegible]	[illegible]		
[illegible]			[illegible]		[illegible]	[illegible]		
[illegible]			1		[illegible]	2 [illegible]		
[illegible]			1		[illegible]	7 1		
[illegible]			[illegible]		[illegible]	2 10		
[illegible]			[illegible]		[illegible]	[illegible]		
[illegible]			[illegible]		[illegible]	1 7		
						5 5 5		
		+ 10% Dep. Expenses				6 1 8		
		+ 17½ Freight Charges				1 1 1		
						[illegible]		
						[illegible]		

Issued on Exchange or Expense Voucher will not be brought to charge.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

A. DIRETTORE GENERALE
Gen. Div. Raffaele Pellegrini

SIGN AND RETURN PINK COPY

Buyer
DADS. MMIA

W.W./1528. 42000 Pads. 3/44. W.W. & S. 51-4008.

1927

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. ORD. NO. 51

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 261

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	700	-	Shirts Bush TC	ea	4/9	£166 . 5 . 0
	350		Shorts KD	pr	6/0	105 . 0 . 0
						£271 . 5 . 0
			10% Departmental Expenses			27 . 2 . 6
						£298 . 7 . 6
			17% Freight Charges			50 . 14 . 6
				Total -		£349 . 2 . 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 - D.A.D.O.S., 71 Sub Area
To - 519 Brit. and Italian Gds. Bn.
On - 2 June 1945

R A Curtis Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. Date 28/2/46

JUL 26 1945

DIRETTORE GENERALE

2226

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 .....

1928

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

Wt. 19758 671 1000m Books 2/43 TGP Ltd. 311.

INDENT FOR ORDNANCE STORES.

ARMY FORM A. 294.

U.I.'S No.	DATE	* NORMAL / SPECIAL	† DATE STORES REQUIRED	A.D.O.S. No.	* CONTROL No.
Capt Lt	2/6/45			OK for S/F	2225

UNIT (Show address for correspondence)

319 Bde Guard Bn

ADDRESS FOR STORES

Certified true copy

DADOS 71 Sub Area

Q1

Issued 3/6/45 by DG

Part or Catalogue No.	VOCABULARY SECTION:— CH Designation of articles required	Quantity required	Rate issued	Establishment or authorised proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received & date
	Shirt Bush TC Sleeve 2	2-0		?			
	3	3-0-0	4-9	each = £166-5-0.			
	4	10-0					
	Short KD. 4	nil					
	5	nil					
	Boots K.D. 6	200	6-0 pr.	= £105-0-0.			
	8	150		P.R.O. 271.	5		

I certify that the following articles are actually required to complete to authorised scale:—
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed Capt [illegible] for Lt Col

Commanding 319 Bde Gd Bn

Approved for issue:— by Capt [illegible]

* For R.A.O.C. use.
† To be inserted on ammunition or urgent indents. State reason for urgency.

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

1929

Army Form G 820
(Books of 200)

SCHEDULE OF INDENTS

To H.Q. 2nd Echelon: A.F.W.(1)
U.S.D.H. Headquarters.

Schedule No. 7/586.
Date 7/6/43.

Units		No. of Sheets	A.D.O.S.		Ordnance Depot	
No.	Date		No.	Date	No.	Date
SW/4/1	7/6.		5667	7/6.	779. Base Echelon	
"	"		668	"		
"	"		667	"		
SW/5	14/6.		21439	16/6.	— do — Base Depot	

O.A.D.O.S. 71 SUB - AREA

Received

Date.....

[25180] Wt. 80174/1401. 17,000 Pads. 4/43 J.D. 81-4599.

1930

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

JUL 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 50

DATE SHIPPED OR DELIVERED 2 June 1945

AUTHORITY OR REQ. No.

SHIP TO-

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	700		Vests Cotton	ea	1/8	£58 . 6 . 8
			10% Departmental Expenses			5 . 16 . 8
						£64 . 3 . 4
			17% Freight Charges			10 . 18 . 2
				Total -		£75 . 1 . 6

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - D.A.D.O.S., 71 Sub Area
To - 519 Brit. and Italian Guards Bn.
On - 2 June 1945

M.M.I.A. Date 28/7/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

DIRECTION GENERALE

2224

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 .....

1931

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

Wt. 19752 Ld 874 100m Bloom 6/15 TGP Ltd. 31a.

INDENT FOR ORDNANCE STORES.

ARMY FORM G 991.

UNIT'S No.	DATE	* NORMAL / SPECIAL.	† DATE STORES REQUIRED	A.D.O.S. No.	* CONTROL No.
Scottish	2/6/18				S668

UNIT (Show address for correspondence)
319 Bde - 9th Guard Bde

ADDRESS FOR STORES
DADOS 8th Div. Reserve Battalion
71 Sub Area
Cockshot Farm Camps.

Issued 3/6/18 by DG

Part or Catalogue No.	VOCABULARY SECTION:— CH. Designation of articles required	Quantity required / issued	Rate	Establishment or authorised proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received & date		
	Lyd's Lyddite 1918 3/3	700.	@ 1/8 each = £58-6-8						
	Plus 10% Headquarters Expenses.			5	16	8			
				64	3	4			
	18 pr Shrapnel Charges.			10	18	2			
				75	16				

I certify that the following articles are actually required to complete to authorised scale:—
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed Capt [illegible] for Lt Col

Commanding No 1 Sec Sub Park

Approved for issue:— by Capt [illegible]

* For R.A.O.C. use.
† To be inserted on ammunition or urgent indents. State reason for urgency.

1932

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

SHIPPING TICKET

JUL 20 1945

CONSIGNOR : BRITISH GOVERNMENT ER. ORD. No. 49

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 561

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	660		Trousers K.D.	pr	6/9	£222 . 15 . 0
	350		Shirts Bush Belts	ea	3	4 . 7 . 6
						227 . 2 . 6
			10% Departmental Expenses			22 . 14 . 3
						249 . 16 . 9
			17% Freight Charges			42 . 9 . 2
						£ 292 . 5 . 11

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - D.A.D.O.S. 71 Sub Area
To - 519 Brit and Italian Gds. Bn.
On - 2 JUNE 1945

R.A. Centoz

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 29/7/45

IL DIRETTORE GENERALE

2222

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 .....

1933

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

Wt. 19702 Dd 874 100m Books 8/43 T&P Ltd. 311.

INDENT FOR ORDNANCE STORES.

ARMY FORM C. 804.

UNIT'S No.	DATE	* NORMAL SPECIAL	† DATE STORES REQUIRED	A.D.O.S. No.	* CONTROL
S 81/4/11	2/6/25				S669 222

UNIT (Show address for correspondence)
519 Br - Ste Guard Bn

ADDRESS FOR STORES
Ordnance Depot Calais

Received 3/6 by DG.

Part or Catalogue No.	VOCABULARY SECTION :— C4 Designation of articles required	Quantity ~~required~~ issued	* Rate	Establishment or authorised proportions	In possession: Serviceable	In possession: Non-serviceable	Quantities received & date		
	Trousers K.D. Size 4	25							
	11	60							
	7	43	660 pr. @ 6-9 pr	= £222-15-0.					
	8	159							
	9	120							
	10	160							
	13	100							
	14	13							
	Khaki Back Belts	350	@ 3d each	= £4-7-6.					

I certify that the following articles are actually required to complete to authorised scale :—
(a) As a first supply; (b) To replace others lost through the exigencies of the campaign;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed Capt 1st Bde
Commanding No 1 Br Ste Gd Regt

Approved for issue :— by Captain
F.O. 227. 2. 6

* For R.A.O.C. use.
† To be inserted on ammunition or urgent indents. State reason for urgency.

1934

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.ORD.No.48

DATE SHIPPED OR DELIVERED 16 MARCH 1945

SHIP TO-

ITALIAN GOVERMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No. ... ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	34		Blouses Battledress New	ea.	19.2	£32. 11. 8
	34		Trousers " " "	pr	19.0	32. 6. 0
	68		Shirts wool "	ea	8.10	30. 0. 8
	68		Drawers wool. "	ea	7.5	25. 4. 4
	68		Undershirts wool "	ea	6.9	22. 19. 0
	34		Towels "	ea	1.4	2. 5. 4
	34		Overcoats "	ea	£2.9.9.	84. 11. 6
	34		Boots Prs "	pr	19.6	33. 3. 0
	102		Socks prs "	pr	2.0	10. 4. 0
	34		Anklets prs "	pr	4.0	6.16. 0
	68		Blankets "	ea	12.6	42. 10. 0
	34		Mess Tins "	ea	2.6	4. 5. 0
	34		Spoons "	ea	4	11. 4
	34		Forks "	ea	3½	9.11
	34		Caps F.S. "	ea	2.4	3. 19. 4
						331. 17. 1
			10% Departmental Expenses			33. 3. 8½
						365. 0. 9½
			17% Freight Charges			62. 1. 0
						£427. 1. 9½

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. Rome.
To - 1 Italian Rly Engr Group. Transportation Increment
On - 16 March 45

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

Date 28/7/45

2220

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 .....

Military Railway Service

Serial No. 15

Issue of Clothing and Equipment to Italian Rly. Engr. Units.

Issued from: A.D.O.S. ROME. Date 27 Jan 45.

Issued to: Transportation Increment. Authority +

Unit. : 1 Italian Rly Engr Group.

Vocab No.	Description.	New or Service-able.	Qty.	Price	Amount. £	s	d
	Blouses Battledress.	New	34	19. 2	32	11	8
	Trousers	"	34	19. 0	32	6	0
	Shirts, Wool.	"	68	8.10	32	0	8
	Drawers, Wool.	"	68	7. 5	25	4	4
	Undershirts, Wool.	"	68	6. 9	22	19	0
	Towels	"	34	1. 4	2	5	4
	Overcoats	"	34	2. 9. 9	84	11	6
	Boots prs.	"	34	19. 6	33	3	0
	Socks prs.	"	102	2. 0	10	4	0
	Anklets prs.	"	34	4. 0	6	16	0
	Blankets.	"	68	12. 6	42	10	0
	Mess Tins.	"	34	2. 6	4	5	0
	Forks.	"	34	3½		9	11
	Spoons.	"	34	4		11	4
	Caps F.S.	"	34	2. 4	3	19	4
					339	7	1
+ AFHQ CR/1116/G-1(Br)(Ser 1327) dated 1 Jan 45.					33	17	1
HQ RAAC letter 46.A.1. dated 2 Jan 45.				+ 10%	33	18	8
					406	3	8½
					373	5	9½
				+ 17%	63	8	10
					436	14	7
	Total Amount.					£219	

Received Lt. Pacinico Date 16 MAR 1945 Countersigned.

Lieut. Pacinico

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

	Blouses Battledress.	"					
	Trousers	"	34	19. 0	32	6	0
	Shirts, Wool.	"	68	8.10	32	0	8
	Drawers, Wool.	"	68	7. 5	25	4	4
	Undershirts, Wool.	"	68	6. 9	22	19	0
	Towels	"	34	1. 4	2	5	4
	Overcoats	"	34	2. 9. 9	84	11	6
	Boots prs.	"	34	19. 6	33	3	0
	Socks prs.	"	102	2. 0	10	4	0
	Anklets prs.	"	34	4. 0	6	16	0
	Blankets.	"	68	12. 6	42	10	0
	Mess Tins.	"	34	2. 6	4	5	0
	Forks.	"	34	3d		9	11
	Spoons.	"	34	4		11	4
	Caps F.S.	"	34	2. 4	3	19	4
					339	7	1
+ AFHQ CR/1116/G-1(Br)(Ser 1327) dated 1 Jan 45.					33	17	1
HQ RAAC letter 48.A.1. dated 3 Jan 45.				+ 10%	33	18	8
					373	5	9½
				+ 17%	63	8	10
	Total Amount.				£436	14	7

Received..... Date 16 MAR 1945 Countersigned.

Lieut. Pacinico
Inspectorate of Ital. Mly. Engr. Troops.
for 1 Italian Rly Engr Group.

Transportation Increment
Date....

Capt White

Canada 15, 14, 2 6, 7 may have been changed already through Base workshops
If not these are OK for Sept

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

1937

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

JUL 26 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 47

DATE SHIPPED OR DELIVERED 2 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 321

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,250		Soap Green (Reputed 1-lb. bars)	lb.	6½d	£196 . 7 . 1d

The above figures are compiled from A.F.G.1053 I/V No. 53/0/1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - D.A.D.O.S., 53 B.L.U.
To - 4th Italian Combat Group
On - 2 April 1945

R A Chubb Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L.W.S. Forces M.M.I.A. Date 29/7/45

2218

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 .....

1938

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

S+T

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

Issue Voucher No. 53/0/1

Account 53.B.L.0.

Date account commences Issued 2.4.45

For Office Stamp

Ref. 14 Corps.

File S.T.

To be completed by Consignor

No. of sheets in voucher 1 Sheet No. One

Receipt Voucher No. S+T 47

Account

Date account commenced In the Field

Issued by Officer i/c Supplies & Transport 4.th H Corps Sec.

To

Authority "Q" HQ. 13 CORPS.

At In the Field (Unit or Depot)

At

Date and mode of conveyance Handed over.

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section*	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6a)	R. (6b)	D. (6c)	U. (6d)	Rate (7)	Value (8) £	s.	d.
	EA.6363	Bean Green. (repated 11b barrs)	7250		996	4	1		6½	2	5	
					Value in Liverpool 4 pence 0.42							1d
		Certified that I have received Beans as shown hereon 3rd April 1945										
		I have checked the above and have found it correct.										
		Countersigned. Lt. Ley Capt. 22 Apr										
		Sgd. S.T. 53. B.L.O.		Sea Worthy Packing								

* Of Consignee's Ordnance Depot (if Consignee is an Ordnance Depot)
† Part No. to be completed in the case of M.T. and similar stores

(Signature of Consignor or Consignee)

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

REPORT SENT

1939

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 46

DATE SHIPPED OR DELIVERED 28 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S37

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	452		Soap Yellow	lbs	3d	£5.13. 0
			Plus 10% Depart. Expenses			11. 1½
						6. 4. 3½
			Plus 17% Freight Charges			1. 1. 1½
					Total -	£7. 5. 5

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - D.A.D.O.S., 60 Sub Area
To - 412 Italian Pioneer Regt.
On - 28 March 1945

for F. T. Noad Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2216

IL DIRETTORE GENERALE

M.M.I.A.
Date JUL 14 1945

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

1940

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

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. | NORMAL / SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION* | DATE 20/3/45 | ARMY FORM G.S. CONTROL

VOUCHER TO (FULL POSTAL ADDRESS): 412 Italian Pnr. Regt.

ADDRESS FOR STORES:

NO. OF SHEETS | SHEET NO. | SELECTED BY | INITIALS | DATE | PACKED BY

A.D.O.S. NO. IV/154

FULL PART COMPLE

AUTHORITY:— On Repayment

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION @	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONN HEAVY T.	C.	Q.
	Soap Yellow lbs		452		3/6	5-13-0 ✓		—					
	Plus 10%					11-3½ ✓							
	Plus 17%					£6-4-3½ ✓							
						1-1-1½							
						£ 7-5-5							
	Rpt 46					28/3/45							

@ A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Egregious. K=Kegs. L=Loose. M=Baskets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

Wt. 38650/36087/443. 45M Pads. 14/47 W.W. & S. 61-4306.

Particulars of Despatch. Mode of Conveyance (if shipped, name of vessel). Date of Despatch..... Carriers Note No.....

RECEIPT for STORES SIGN and RETURN RED COPY. Signature Antonio Mazza Rank Tenente.

RECEIPT VOUCHER NO.

ANTONIO MAZZA

1941

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

VOUCHER FOR STORES

NORMAL / SPECIAL — DEGREE OF URGENCY

FROM: DADOS 60 SUB-AREA

TYPE OF TRANSACTION*

DATE: 20/3/45

ARMY FORM G.980D (JUNE) CONTROL No.

1

FULL PART ..... COMPLETION

VOUCHER TO (ALL POSTAL ADDRESS): Italian Pris. Regt.

ADDRESS FOR STORES

NO. OF SHEETS	SHEET NO	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.: IV/154

On Repayment.

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.
24 Yellow lbs		452		3%	5-13-0									
Plus 10%					11-3½									
Plus 17%					£6-4-3½									
					1-1-1½									
					£7-5-5									
					28/3/45									

* Expense Vouchers should be brought to charge.
#—Bales or Bundles. C—Crates
B—Cartons. K—Kegs.
P—Packets. S—Sacks.
Z—Cases special to contents.

Particulars of Despatch. Mode of Conveyance (if shipped, name of vessel).

Date of Despatch..... Carriers Note No.....

RECEIPT for STORES

SIGN and RETURN RED COPY.

Signature Antonio Mazza

Rank Tenente.

ANTONIO MAZZA

RECEIPT VOUCHER NO.

DATE

1942

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 45

DATE SHIPPED OR DELIVERED 8 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 837

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	476		Dubbin	lbs	6½d	£12.17.10
	460		Soap Yellow	lbs	3d	5.15. 0
						18.12.10
			Plus 10% Depart. Expenses			1.17. 3
						20.10. 1
			Plus 17 Freight Charges			3. 9. 8
					Total -	£23.19. 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 - D.A.D.O.S., 60 Sub Area
To - 412 Italian Pioneer Regt.
On - 8 April 1945

for. F. J. Noble
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2214

LIAISON FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 14 1945

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—23029-1

1945

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

VOUCHER FOR STORES

ARMY FORM C... CONTROL

INDENT DEMAND OR I.C. NO.	NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE
			DADOS 60 Sub-Area	Issues	8 March 45

VOUCHER TO (FULL POSTAL ADDRESS)

412 Italy Rly

ADDRESS FOR STORES.

Adds. Ltd
C/O 2nd Fd L Coy

NO. OF SHEETS	SHEET NO.		POSTED BY	TALLY	ACCOUNT
	INITIALS	DATE			
SELECTED BY					
PACKED BY			CHECKED BY		
			DATE		

221

FULL
PART...
COMPLE...

AUTHORITY:— HQ 60 Sub-Area Letter. 344/1/Q dated 6/3/45

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONN... HEAVY T.	C.	Q.
	Sanitas Lbs	460	460 Lbs		6½d lb	12-17-10							
	Soap yellow Lbs	460	460 Lbs		3½d lb	5-15-0							
						£ 18-12-10							
	Plus 10%	45	45			1-17-3							
						£ 20-10-1							
	Plus 17%					3-9-8							
						£ 23-19-9							

Dist Executive Comptt

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

OA | Cases. B—Bales or Bundles. C—Crates.
D—Drums or Cylinders. E—Cartons. K—Kegs.
L—Loose. M—Baskets. P—Parcels. S—Sacks.
T—Tins. V—Vats. Z—Cases special to contents.

PARTICULARS OF DESPATCH Mode of Conveyance (If shipped, name of vessel)
Date of Despatch ..... Carriers Note No. .....

RECEIPT FOR STORES SIGN & RETURN THIRD COPY
Signature [illegible]
Rank [illegible]

RECEIPT VOUCHER NO.

M2661/984. 24M. K&J Ltd. 10/41 51-1379

1944

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

VOUCHER FOR STORES

ARMY FORM G.1892 (LARGE)
CONTROL NO.

NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION #	DATE	
		D.A.D.O.S. 60 Sub-Area.	Issue	8 Jan 46.	1/V/158

VOUCHER TO (& POSTAL ADDRESS).

412 Italy Force
G.F. C/O 2nd. F.P.O. (3)

ADDRESS FOR STORES.

Tobruk. Libya

H.Q. 60 Sub-Area LETTER. 344/1/Q dated 9/3/45

NO. OF SHEETS	SHEET NO.		POSTED BY	TALLY	ACCOUNT
SELECTED BY	INITIALS	DATE			
PACKED BY			CHECKED BY		
			DATE		

FULL PART COMPLETION 2

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
Potatoes lbs	460	476	Nil	6½d lb	12-17-10										
Fresh yellow Onions lbs	460	460 lbs		3½d lb	5-15-0										
				£	18-12-10										
Cost 45 Plus 10%		9 4 0			1-17-3										
Plus 17%				£	20-10-1										
					3-9-8										
				£	23-19-9										

Nil Extra Cost

Packages will not be brought to charge.
B=Bags or Bundles. C=Crates.
E=Cartons. K=Kegs.
P=Parcels. S=Sacks.
Z=Cases special to contents.

PARTICULARS OF DESPATCH: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT FOR STORES SIGN & RETURN THIRD COPY

Signature [illegible] (For [illegible])

Rank [illegible]

RECEIPT VOUCHER NO. | DATE

10/41 51-1379

1945

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 44

DATE SHIPPED OR DELIVERED 25 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S39

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6		Soap Yellow	lbs	3d	1/6
			Plus 10% Depart. Expenses			1 3/4
						1/7 3/4
			Plus 17% Freight Charges			3 1/4
					Total -	1/11

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - D.A.D.O.S., 60 Sub Area
To - 50 Italian S/L Bn.
On - 25 April 1945

p/o. F. V. Noall
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2212

ITALIAN FORCES SUB-COMMISSION A.C.
M. M. I. A.
Data JUL 14 1945

IL DIRETTORE GENERALE
(Gen. Div. Arnaldo Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20529-1

1946

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

VOUCHER FOR STORES

ARMY FORM C
CONTRO

INDENT DEMAND OR I.O. NO. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADOS DUMP 60 Sub Area | TYPE OF TRANSACTION: 21 | DATE: 25/4/45 | IV/16

VOUCHER TO (FULL POSTAL ADDRESS): 60 Watson S/L Bn.

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY

CHECKED BY

POSTING | TALLY | ACCOUNT

FULL
PART
COMPLE

AUTHORITY:- On Requirement HQ 60 Sub Area Letter dt- 19/4/45 No 334/1/10.

CATALOGUE OR PART NO	SECTION DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION (1)	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONN HEAVY T.	C.	Q.
	Soap Yellow Lbs	6	6	-	3½d	1 - 6							
	Plus 10%					1¾							
						1 - 7¾							
	Plus 17½					3¼							
						1 - 11			DADOS 60 SUB AREA				

E. RANCIARD Lieut

*Stores issued on Exchange or Expense Vouchers will not be brought to charge.
OA=Cases. B=Bales or Bundles. C=Crates.
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose. M=Baskets. P=Parcels. S=Sacks.
T=Tins. V=Vats. Z=Cases special to contents.

PARTICULARS OF DESPATCH: Mode of Conveyance (If shipped, name of vessel) Date of Despatch Carriers Note No.

RECEIPT FOR STORES SIGN & RETURN THIRD COPY: Signature Rank

RECEIPT VOUCHER NO.

M26611/984. 24M. K&J Ltd. 10/41 51-1379

1947

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

VOUCHER FOR STORES

ARMY FORM G.1020 (LARGE)
CONTROL No. IV/160

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADOS DUMP 60 Sub Area | TYPE OF TRANSACTION: Issue | DATE: 23/4/45

VOUCHER TO (POSTAL ADDRESS): Watson S/L for

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

TALLY / ACCOUNT

CHECKED BY:

DATE 23/4/45

FULL PART ..... COMPLETION 2

On Requirement HQ 60 Sub Area Letter dt. 19/4/45

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. FT.
Yellow Ms	6	6	-	3/6	1 - 6					
Plus 10%					1 3/4					
Plus 17½%					1 - 7¾					
					3¼					
					1 - 11					

DADOS 60 SUB AREA

E. RANCIARO Lt. & Q.

Name Voucher will not be brought to charge.
Bales or Bundles. C—Crates. E—Cartons. K—Kegs. P—Parcels. S—Sacks. Z—Cases special to contents.

PARTICULARS OF DESPATCH: Mode of Conveyance (If shipped, name of vessel) ..... Date of Despatch ..... Carriers Note No. .....

RECEIPT FOR STORES SIGN & RETURN THIRD COPY — Signature ..... Rank .....

RECEIPT VOUCHER NO. | DATE

10/41 51-1379

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 18 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 43

DATE SHIPPED OR DELIVERED 18 April 1945

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
	461		Dubbin	lbs	6½d	£12. 9. 8½
	461		Soap Yellow	lbs	3d	5.15. 3
						18. 4.11½
			Plus 10% Depart. Expenses			1.16. 5½
						20. 1. 5
			Plus 17% Freight Charges			3. 8. 3
					Total -	£23. 9. 8

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - D.A.D.O.S., 60 Sub Area
To - 412 Italian Pioneer Regt.
On - 18 April 1945

for F. V. Roach
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2210

7

LAND FORCES SUB-SECTION, M.M.I.A. A.F.
DATE JUL 14 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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—25929-1

1949

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

VOUCHER FOR STORES

INDENT DEMAND OR I.O. No. | NORMAL / SPECIAL | DEGREE OF URGENCY | FROM: DADOS 60 SUB-AREA | TYPE OF TRANSACTION*: ISSUE | DATE: 18·4·45 | ARMY FORM G.S. CONTROL

VOUCHER TO (FULL POSTAL ADDRESS): 412 ITALIAN PNR REGT. (C/O 244 ITAL PNR COY)

ADDRESS FOR STORES: COLLECTED.

NO. OF SHEETS | SHEET NO | SELECTED BY | PACKED BY | INITIALS | DATE

A.D.O.S. No.: W/159.

AUTHORITY: HQ 60 SUB-AREA LETTER 344/1/Q d-9/3/45

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION #	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.
	DUBBIN lbs	461			6½d	12-9-8½							
	SOAP YELLOW lbs	461			3⁴d	5 15-3							
						£ 18-4-11½							
	Plus 10%					1-16-5½							
						£ 20-1-5							
	Plus 17½%					3-8-3							
						£ 23-9-8							

P.T. Pay Lt

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

Cases, B=Bales or Bundles, C=Crates, D=Drums or Cylinders, E=Cartons, K=Kegs, L=Loose, M=Baskets, P=Parcels, S=Sacks, T=Tins, V=Vats, Z=Cases special to contents.

W1.38588/36407, 445, 425M Pads, 12/47, W.W. & Co., 61-4668.

Particulars of Despatch: Mode of Conveyance (If shipped, name of vessel). Date of Despatch ..... Carriers Note No. .....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature CERIOLI SERGIO. Rank SOTTO TENENTE.

RECEIPT VOUCHER NO.

1950

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

VOUCHER FOR STORES

NORMAL / SPECIAL — DEGREE OF URGENCY

FROM: DADOS - 60 SUB-AREA

TYPE OF TRANSACTION*: ISSUE

DATE: 18·4·45

ARMY FORM G.3820 (LARGE) CONTROL No.

VOUCHER TO (& POSTAL ADDRESS): ITALIAN PNR REGT. 6244 ITAL PNR COY).

ADDRESS FOR STORES: COLLECTED.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.D.O.S. No.: W/159.

FULL PART COMPLETION

HQ 60 SUB-AREA LETTER 344/1/Q d-9/3/45

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Cr.
BIN 1bs	461			6½ Lb	12-9-8½										
YELLOW 1bs	461			3d Lb	5 15-3										
					£ 18-4-11½										
Plus 10%					1-16-5½										
					£ 20-1-5										
43 Plus 17%					3-8-3										
					£ 23-9-8										

P. Ten. Pay. Offr.

Bales or Bundles. E=Cartons. P=Parcels. Z=Cases special to contents. Crates. K=Kegs. S=Sacks.

Particulars of Despatch. Mode of Conveyance (if shipped, name of vessel). Date of Despatch..... Carriers Note No.....

RECEIPT for STORES. SIGN and RETURN RED COPY. Signature CERIOLI SERGIO. Rank: SOTTO TENENTE

RECEIPT VOUCHER NO. DATE

1951

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

WAR DEPARTMENT
Q.M.C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 13 1945

BR. ORD. NO. 42

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED March 1945 (Month of)

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
	500		Shirts A.D.	ea	8/10	£220.16. 8
	1,000		Vests Woollen	ea	6/3	312.10. 0
	1,000		Drawers Woollen	ea	7/5	370.16. 8
	1,000		Towels, Hand	ea	1/4	66.13. 4
						970.16. 8
			Plus 10% Depart. Expenses			97. 1. 8
						1067.18.4
			Plus 17% Freight Charges			181.10.11
						£1249. 9. 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., 61 Area
To - 253 Italian Pack Transport Group
On - March 1945 (Month of)

for F-F Noyes
F. F. NOYES
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2207

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 14 1945

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 : 1943 10—29529-1

1952

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp

Issue voucher No. 6 (A) 45 & 1120

Account

Date account commences

To be completed by Consignor

Issued by ADOS 6th Area

To 253 Italian Pack Sqdn Troops Area

Authority

Date and mode of conveyance Lorry Passenger

To be completed by Consignee

No. of Sheets in voucher

Sheet No. 72

Receipt voucher No.

Account

Date account commences

At 6th Area

At Headquarters

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Steaks AD	500						8/10	200	16	8
		Pants Woollen	1200						4/3	312	10	-
		Drawers "	1000						7/5	370	16	8
		Jacket Battle	1000						11/4	66	13	4
		Blues 1940								970	16	8
										4	1	8
		Blues 1940 Trousers		Loose						1067	18	4
										181	10	11
			LIEUTENANTE MAGGIORE						£.	1249	9	3

9022

* To be completed and initialled by Consignor in the case of Receipt Vouchers and by Consignee in the case of Issue Vouchers.

Capt. G. Ferraro

(Signature of consignor or consignee)

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

1953

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

W. . DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 41 A.

DATE SHIPPED OR DELIVERED March 1945 (Month of)

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
	2,000		Socks Worsted	pr	2/-	£200 . 0. 0
			Plus 10% Depart. Expenses			20 . 0. 0
						220 . 0. 0
			Plus 17% Freight Charges			37 . 8. 0
						£257 . 8. 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 - A.D.O.S., 61 Area
To - 253 Italian Pack Transport Group
On - March 1945 (Month of)

for. F. F. Worsley Maj Gen
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. ARMY FORCES MISSION, A.F.H.Q.
M.I.S.I.A.
Date JUL 11 1945

2205

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20529-1

1954

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp.

To be completed by Consignee

To be completed by Consignor

Issue voucher No. 61A/4587/127

Account

Date account commences

No. of sheets of vouchers Sheet No. 1

Receipt voucher No. 1

Account

Date account commences

Issued By 4 DOS 61 Area

To 253 Station Park Transport Section RASC

At 61 Area

At Boxmeer

Authority

Date and mode of conveyance Road Transport Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on package (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Sec No Workshop	2000						2/-	200		
		Plus 10% Depot charges								20		
										220		
		Plus 17½ Freight & Local charges								37	8	
										257	8	-
		Received 15 22 Feb 1945										

7022

Consignor to Note Part No. L'AIUTANTE MAGGIORE

(Signature of Consignor or consignee)

Consignor to forward original and triplicate and if consignee to forward duplicate.
Part No. to be completed in the case of M.T. or other technical stores.

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

1955

Declassified E.O. 12065 Section 3-402/NNDG 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. 41

DATE SHIPPED OR DELIVERED 22 & 23 November 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	
	41		Misc. Clothing	Ton	42000	£472/10/0
	12 1/4		Misc. Salvage Material	Ton	42000	1286/ 5/0
						£1758.15/0

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

Ref - A/F No's 1750/67 & 69 refers

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

p. IL DIRETTORE GENERALE a.p.s.
(Gen. Div. Raffaele Pelligra)

2203

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

(Col. Commd. Off. U. S. Brch. Unit)

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 80—21830-S

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. G. 1945

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. Ord 141
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

CONSIGNOR: QM Hdqrs.

DATE SHIPPED OR DELIVERED

SHIP TO— Hdqrs. Bde.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16 3/4		Misc Clothing, Wool	Ton	£150	$1800

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 .....

2262

1952

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

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

SHIPPING TICKET

Ord/41

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 22-23 November 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.
AFHQ Ltr. AG 400/105/D-O

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			BRITISH SALVAGE FROM 21ST. HQ. TO ITALIAN DEPOT 1750			
	34,000	-	Miscellaneous Clothing, Wool	lb.	18 pence	£ 2,550

Acceptance Notes No's 1750/67-69

letter
Sent to WM x AC
with this
ST

2201

Major General
Army Sub-Commission (MMIA)
Allied Representative (Br.)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME)

IL DIRETTORE GENERALE
(Gen. D[illegible] Raffaele Pelligra)
(RANK) (TITLE OF POSITION)
ITALIAN GOVERNMENT

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

1958

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 CZ
CN

	DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Nomenclature of Allied Owner	Grade or Type	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied owner as British or U.S.
1	2	3	4	5	6	7	8
	22/11/44	Stracci	Mis. Clothing	Salvage	4-1/2 Ton. (Approx)	21ST. HQ Salv.	British
2							
3							
4							
5							
6							
7							
8							
9							
10							

Instructions

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Italian Depot, 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 U.S.A. source and vice-versa.

I certify that the above receipt is on behalf of the Italian Army

Date, 22/11/44 Rank and

Countersignature of Allied Officer

Date 22/11/44 Name and

(Pro Forma 2000/CmD/1)

1959

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT Depot 1750 CA

Appendix "A" to B/A.4/5
Serial No. 1750/67

DESCRIPTION		QUANTITY	SOURCE		REMARKS
IN ENGLISH Nomenclature of Article and Unit Order	Group & Sub-Group		Name of Ship or other Source	Allied Owner as British or U.S.A.	
4	5	6	7	8	9
Mis. Clothing	Salvage	4-1/2 Ton. (Approx)	21ST. HQ Salv.	British	RA
				£2000 per Ton	

Receipt to be executed in quadruplicate. White, 1st Copy to Military or Naval Depot; 2nd Copy for Allied Source and 3rd Copy to be retained by receiving unit; 4th Copy for Allied Source and viceversa.

I certify that the above described stores were received by me on behalf of the British Army:

Date 22/11/44 Name and Rank Ten d'Angelo Vincenzo

Countersigned Counter signature of Allied Officer.

Date 22/11/44 Name and Rank A. N. Lambrecht 1st. Lt. QMC

1960

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Depot 1750 2

	DATE	DESCRIPTION				COURSES	
		In Italian	In English Nomenclature of Allied owner	Grade (if any)	Quantity	Name of ship or other source	Allied owner as British or U.S.A.
1	2	3	4	5	6	7	8
23	11/44	Stracci	Miscellaneous Salvage Material	Salvage	12-1/4 Ton. (Approx.)	21st HQ Salvage.	British
3							
4							
5							
6							
7							
8							
9							
10							

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Allied Depot; 1 Copy to Ministry of War, and Copy to be retained by Italian Depot; 2nd 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 mod.n/Ord/1)

Signature of Receiving Officer

I certify that the above articles were received on behalf of the above named Army:

Date 23/11/44

Countersigning Officer

Date 23/11/44

1961

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT...Depot 1750.....19 44

Appendix "A" to S/A.4/5
Serial No..1750/69.....

DESCRIPTION In English nomenclature of article as now held by owner 1	Grade new F.P/W 5	QUANTITY 6	SOURCE Name of ship or other source 7	SOURCE British owner as British or U.S.A. 8	REMARKS 9
Miscellaneous Salvage Material	Salvage	12-1/4 Ton. (Approx.)	21st HQ Salvage.	British	RA
				42-80 [illegible]	

Charged 23/11/44

...ceptance or rejection should be
...ll be executed in quadruplicate.
...mail, 1st Copy to Ministry of War, ...tain Receipted Copy for Allies

I certify that the above articles were received by me on behalf of the Italian Army:

Date...23/11/44.....

Name and rank...T. d'Angelo.....
Ten d'Angelo Vincenzo
Quantity.....

...will be rendered for items recei- ...ned to U.S.A. source and vice-versa

Counter claim made by allied officer.

Date...23/11/44.....

Name and rank...Lambrecht.....
A. N. Lambrecht
1st. Lt. QMC

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

DEPARTMENT
C. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 40

DATE SHIPPED OR DELIVERED March 1945 (Month of)

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 339

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,300		Boots Ankle c/w Laces	pr	19/6	£2242.10. 0
			Plus 10% Depart. Expences			224. 5. 0
						2466.15. 0
			Plus 17% Freight Charges			419. 7. 0
					Total -	£2886. 2. 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 - A.D.O.S., 61 Area
To - 253 Italian Pack Transport Group
On - March 1945 (Month of)

for. F-J. Noble Clowes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2198

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

ALLIED FORCES SUB-COMMISSION, A.F.
M.M.I.A.
Date JUL 14 1945

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29520-1

1963

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp.*

Issue voucher No. 61A/456/127

Account

Date account commences

To be completed by Consignee

Sheet No. 4/8

Receipt voucher No.

Account

Date account commences 6.2

Issued by ADOS 61 Area

To 258 Motor Parts Transport Coy

Authority 1D/05/136 – 9 March 1945

Date and mode of conveyance collected by Unit

At ADOS Records 61 Area

At Pescara Base

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section: ED	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Boots Ankle Assr	2300						19/6	2242	10	--
		Cases										
		Plus 10% Length		Charges						224	5	-
										2466	15	-
		Plus 17½% Tax & Local		Charges						419	7	-
										2886	2	-

L'AIUTANTE MAGGIORE
(Capit. G. Geranzani)

Consignee or Consignor

£ 97

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

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

1964

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. 39

DATE SHIPPED OR DELIVERED 17 November 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		Misc. Clothing, Wool	Ton	Lire 2,000	£315.0.0

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

Ref - A/M No. MEF/26 refers.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2136

IL DIRETTORE GENERALE Q. M. G.
(Gen. Div. Raffaele Pettigru)

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—20020-1

1961

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. 1949

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. BR ORD 39
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ent. or V.M.

CONSIGNOR: BR. Shop.

DATE SHIPPED OR DELIVERED

SHIP TO— Ski Shop.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Rope, manila	Ea	$1.50	$4.50

✓
hwg

2195

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 .....

1966

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduction by QM N.C.S. June 1944

SHIPPING TICKET

Ord/39
25 NOV. 1944
Prot.° N° 23363

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 17th November 1944

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
			BRITISH CLOTHING AND EQUIPMENT SHIPPED BY SALVAGE DEPOT 500 AOD TO ITALIAN REPAIR DEPOT NO. 2 BARI			
	~~6,000~~		Rags, Wool	lb.	~~10~~ pence	~~£ 450~~
				~~lbs.~~	~~ton~~	
				£.	150	£ 450

Acceptance Note No. REP/26----refers.

Major General
Military Mission Italian Army
Allied Representative

2194

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)
(NAME) (RANK) (ORGANIZATION)
ITALIAN GOVERNMENT

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

1967

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 2183

Serial	Name of Ship or other source	DESIGNATION ITALIAN	DESIGNATION ENGLISH, in nomenclature of last Allied owner	New = N or Part Worn = P/W	Last Allied owner USA = A British = B	Qua
[1]	[2]	[3]	[4]	[5]	[6]	
1.	C.R.S. 500 AGL	T.1 Sacchi	T.1 Sacks	Salvage	B	20
2.	" " "	T.2 "	T.2 "	"	"	55
3.	" " "	T.3 "	T.3 "	"	"	20
4.	" " "	T.4 "	T.4 "	"	"	40
					TOTAL.....143	

Mean clothing salvage Charge at £ 20.0.0 per ton

Bonded Store

DISTRIBUTION:

Ord. Rep. for MM'A (Main) Ord. 1.
" " " retention 1.
Italian Depot for M. of W. 2
" " " retention 1.

NOTE:

Use separate forms for each of following main Classes:
British Stores arriving from Overseas (imported on L.T. programme)
American ..... do .....
British Stores re-appropriated in theatre.
American " " " "

CERTIFICATE:

I/We the material described above and received
15 Agosto
as the Italian
Name) Magg. M. HUBBARD
witness our signatures:

(Signed)

Date 17-11-44

1948

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

Appendix "C"

E FOR MATERIAL RECEIVED FROM ALLIED SOURCES AT REPAIR DEPOT NO. 2 LA ROCCA - BARI

2183

Serial No. of Acceptance Note REP ___ / 26

DESIGNATION		New = N or Part Worn = P/W	Last Allied owner USA = A British = B	Quantity	Remarks	Date rec'd taken on Depot Charge
ITALIAN	ENGLISH, in nomenclature of last Allied owner					
[3]	[4]	[5]	[6]	[7]	[8]	[9]
T.1 Secchi	T.1 Sacks	Salvage	B	28	Approx. Wt. 3-tons	17-11-44
T.2 "	T.2 "	"	"	55		17-11-44
T.3 "	T.3 "	"	"	20		17-11-44
T.9 "	T.9 "	"	"	40		17-11-44
			TOTAL.....143			

these clothing salvage Charge £1 4.2.0 for ton

NOTE:

Use separate forms for each of following main Classes:

British Stores arriving from Overseas (imported on L-L programme)

American ... do ...

British Stores re-appropriated in theatre.

American " " " "

CERTIFICATE:

The material described above and received by (Rank Initials Name) T. Sottano as the Italian representative from (Rank Initials Name) Maj. M. HUBBARD as the Allied representative as witness our signatures:

(Signed) T. Sottano Italian Rep.

Date 17-11-44 Allied Rep.

1969

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

W[illegible]ARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 13 1945

BR. ORD. NO. 39 A.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED March 1945 (Month of)

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 239

TRANSPORTATION COST OF $ / CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	500		Shirts A.D.	ea	8/10	£220.16. 8
	1,000		Vests Woollen	ea	5/3	312.10. 0
	1,000		Drawers Woollen	pr	7/5	370.16. 8
	1,000		Towels Hand	ea	1/4	66.13. 4
						970.16. 8
			Plus 10% Depart. Expenses			97. 1. 8
						1067.18. 4
			Plus 17% Freight Charges			181.10.11
					Total-	£1249. 9. 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., 61 Area
To - 252 Italian Pack Transport Group
On - March 1945 (Month of)

J. F. J. Noakes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

JUL 14 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardo)

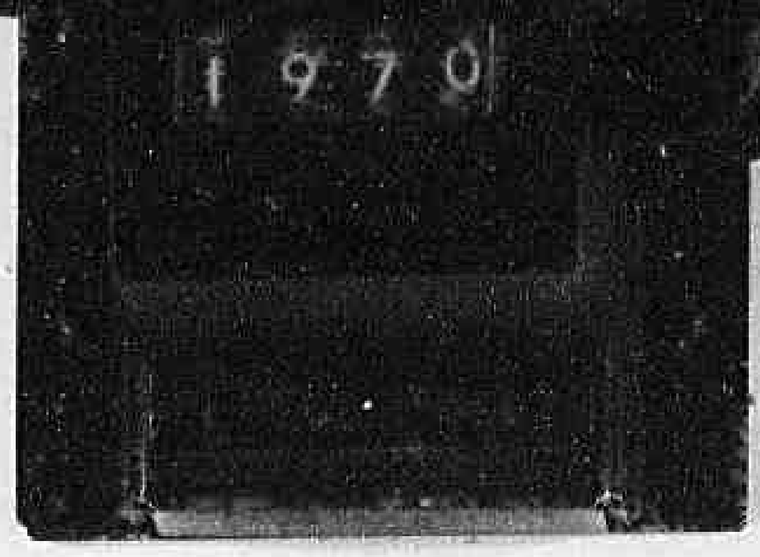
2192

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—25020-1



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

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

For Office Stamp.

To be completed by Contractor

Issue voucher No. 61H/436/1989

Account

Date account commences

To be completed by Consignor

No. of sheets in voucher ____ Sheet No. ____

Receipt voucher No. 39A

Account

Date account commences

Issued by ADOS 61 Area

At Le Attese

To 252 Italian Mule Transport Group Pack

At Piedimonte Matese

Authority

Date and mode of conveyance Mule transport

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. of Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) L.	S.	D.
		Shirts AD	500						9/10	200	16	8
		Pants Woollen	1000						6/3	312	10	1
		Drawers Woollen	1000						7/5	370	16	6
		Towels Hand	1000						1/4	66	10	4
										970	16	8
		Plus 10% to replace breakages etc Clothing								97	1	8
										1067	18	4
										213	10	11
1612		Total Pkgs 1970 Freight & Local Charges			Total				£	1280	9	3

* Or consignor's original and duplicate note or consignee's or shipper's.
† Part No. to be completed in the case of M.T. or other technical stores.

Tenente Emanuele La Duca
(Signature of consignor or consignee)

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

Tenente Emanuele La Duca H. 252 Italian Pack Group

1971

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

PARTMENT
. Form No. 484
.ised June 30, 1942

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT

B R. ORD. NO. 38

DATE SHIPPED OR DELIVERED 11 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S37

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,000		Socks Worsted	pr	2/-	£200. 0. 0
			Plus 10% Depart. Expenses			20. 0. 0
						220. 0. 0
			Plus 17% Freight Charges			37. 8. 0
					Total -	£257. 8. 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 - A.D.O.S., 61 Area
To - 252 Italian Pack Transport Group
On - 11 March 1945

for F. F. Noce Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ITALIAN FORCES SUB-COMMISSION A
JUL 17 1945
Date .....

2190

IL DIRETTORE GENERALE
(Col. Dir. Sull'Acqua Maurizio)

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—25029-1

1972

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

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

ISSUE AND RECEIPT VOUCHER

Issue voucher No. } 6/A/H 283/97 — To be completed by Consignor

Account

Date account commences

For Office Stamp.*

To be completed by Consignee

Army Form C 1077 (in books of 1940) 38

No. of sheets in voucher — Sheet No.

Receipt voucher No. 1

Account

Date account commences

Issued by ADOS 6 Corps Troops

To 252 Italian Pack Group Forces Rose

Authority 1D/R15/11 Recd 19/11/45

Date and mode of conveyance Lorry transport

Carrier's or Convoy Note No. and Date

At ADOS Corps Troops 6 Corps Area

At Tongres

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Sects. woollen	2000						2/-	200	-	-
		Pers 10% Dept charges								20	-	-
										220	-	
		Pers 17½% Freight & Ferry		Charges						37	8	
										257	8	-
		Forwd to 252 Pack [illegible] Gp										
		[illegible] Dept [illegible]										

* Or consignee on original and triplicate and consignor on duplicate.

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

* Signature of consignor or consignee

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE. 2489

Tenente Emanuele La Duca HQ 252 Italian Pack Group

1973

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 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 37

DATE SHIPPED OR DELIVERED 9 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S39

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,300		Boots Ankle W/Laces	pr	19/6	£2242.10. 0
			Plus 10% Depart. Expenses			224. 5. 0
						2466.15. 0
			Plus 17% Freight Charges			419. 7. 0
					Total	£2886. 2. 0

Per authority AFHQ Ltr. AG 400/031 GDI-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S., 61 Area
To - 252 Italian Pack Transport Group
On - 9 March 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

U.S. CONSULATE GENERAL
ROME, ITALY
JUL 12 1945
Date .....

2183

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—39820-1

1974

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

Subject :- Change of Units.

Liaison Officer,
Land Forces Sub Comd.
A.C. (MMIA)
C/- HQ., 1 District.
Ref 13/04
23 April 45.

To :- Land Forces Sub Comd.A.C.
(M.M.I.A.) K O M S.

I. Attached copies of A.Fs G 1033 are in respect of clothing, issued under instructions G.O.C. 1 District.

Lieut.
MMIA/C., 1 District.

1976

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

61A/OS/S/9/4
19 April, 1945.

Subject :- Pack Transport.

To :- M.M.I.A. L.O.,
1 District.

- - - - - - - - - - -

1. Ref 1D/26/2(50)OS dated 19 March 1945, copy to you.

2. Herewith original copies of priced AFsG.1033 in respect of clothing issued to Nos. 252 and 253 Italian Pack Transport Groups.

W. Arnold
Lt. Col.,
A.D.O.S.,
H.Q., 61 Area.

FIELD.
TEL: Ext. 2012.
AI/JAW.

Encl. Six AFsG.1033.

Copy to :- DDOS 1 District.

1976

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In lieu of 1080)

Issue voucher No. 61A/4381/200

Account

Date account commences

To be completed by Consignor

For Office Stamp

To be completed by Consignee

No. of sheets in voucher 2 Sheet No. 1

Receipt voucher No.

Account

Date account commenced

Issued by ADOS 61 AREA

To 252 ITALIAN PACK TRANSPORT GROUP RASC.

At ADOS DUMP 61 AREA

Authority 1D/25136 DATED 9 MAR

At FOSSOMBRONE

Date and mode of conveyance COLLECTED BY UNIT TRANSPORT

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on package (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Boots Ankle	2300						S.D 14/6	2242	10	—
		Spur Leg:										
		PLUS 10% DEPOT CHARGES								224	5	—
										2466	15	—
		PLUS 17½% ERT + LOCAL CHARGES								419	7	—
		Issued to 252 Pack (Ital.) Sp. by				TOTAL			—	2886	2	—

ADOS 61 Area. J.H. Bowers Capt
20 MAR 61 Area 1 Dist.

Tenente Emanuele La Duca

Tenente Emanuele La Duca assigned

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, THIS SHOULD BE SIGNED BY THE RECEIVING OFFICER. SEE OVERLEAF.

Tenente Emanuele La Duca HQ 252 Italian Pack Group

1977

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 36

DATE SHIPPED OR DELIVERED 6 November 1944

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
	80		Blouses B.D.	ea	19/2	£76.13. 4
	80		Trousers B.D.	pr	19/-	76. 0. 0
						152.13. 4
			Plus 10% Depart. Expenses			15. 5. 4
						167.18. 8
			Plus 17% Freight Charges			28.11. 0
					Total -	£196. 9. 8

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 6 November 1944

per. F. J. Noble Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. ARMY MILITARY MISSION
JUL 12 1945

2185

A DIRETTORE GENERALE
(Gen. Dir. Ist. della Difesa)

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: 1943 16—29650-1

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

Orig. Indent

Orig. Indent

VOUCHER FOR STORES.

ARMY FORM (LARG

CONTROL

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
-	24/9/44			A.D.O.S. R.A.A.C		12/4/45

VOUCHER TO

ITALIAN DETACHMENT TO
C.S.I.R.S.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.20316

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART.....
COMPLE

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Blouses B.D.			80		19/2	76 13 4	✓
Trousers B.D.			80		19/-	76 0 0	✓
						152 13 4	✓
	Plus 10% Departmental Expenses					15 5 4	✓
Date of Issue 6/11/44						167 18 8	✓
	Plus 17½ Freight Charges					28 11 0	✓
Signature of Italian Receiving Officer							
Above name to be typed below						196 9 8	
Capt. Bonacini. CAPT. G. BONACINI.				Withheld			Lt. A.D.

* 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

W.t. 33717/58060/1598. 42000 Pads. 5/44. W.W. & S. 51-4008.

1979

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

Orig.
Indent

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
24/9/44			A.D.O.S. R.A.A.C		12/4/45

VOUCHER TO

ITALIAN DETACHMENT TO
C.C.I.D.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.20316

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
s B.D.			80		19/2	76 13 4		
cs B.D.			80		19/-	76 0 0		
						152 13 4		
	Plus 10% Departmental Expenses					15 5 4		
P. Issue 6/11/44						167 18 8		
	Plus 17½ Freight Charges					28 11 0		
ature of Italian Receiving Officer						196 9 8		
name to be typed below								
Capt. [illegible] CAPT. G. MARZIALI.				Without prejudice			Lt. Col. A.D.O.S	

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

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

28. 42000 Pads. 3/44. W.W. & S. 51-4006.

1980

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 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 35

DATE SHIPPED OR DELIVERED 26 October 1944

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
	10		Boots M/C Leather	pr	31/6	£15/15/ 0
			Plus 10% Depart. Expenses			1/11/ 6
						17/ 6/ 6
			Plus 17½ Freight Charges			2/18/11
				Total -		£20/ 5/ 5

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 26 October 1944

for: [illegible] Boyd
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dr. Ing. Vittorio Pelligra)

LAND FORCES SUB-COMMISSION
M.M.I.A.
JUL 12 1945
Date .....

2183

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—20529-1

1981

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

Orig. Indent

Orig. Indent.

VOUCHER FOR STORES.

ARMY FORM (LARGE)

CONTROL

VOUCHER No.	DATE OF DEMAND	SIGNATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
30	4/10/44			A.D.O.S. N.A.A.C.		13/4/45

VOUCHER TO: ITALIAN INCREMENT TO C.S.D.I.C.

CONSIGN TO:

SPECIAL INSTRUCTIONS: ADOSN°. 18121

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL

PART

COMPLE

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Boots W/C Leather				10 prs		31/6	15 15 0	✓
	Plus 10% Departmental Expenses						1 11 6	✓
							17 6 6	✓
	Plus 17½ Freight Charges						2 18 11	✓
Date of Issue 26/10/44				Total			20 5 5	✓
Signature of Italian Receiving Officer								
Above name to be typed below								
Capt Bonacci	CAPT. G. BONACCI							Lt. A.D.

* 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. 33717/6000/1539. 42000 Pads. 3/44. W.W. & S. 51-4008.

1982

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

Orig.
Indent.

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

DATE OF DEMAND	SIGNATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
4/10/44			A.D.O.S. F.A.A.O.		13/4/45	1

VOUCHER TO: ITALIAN INCREMENT TO C.S.D.I.C.

CONSIGN TO:

SPECIAL INSTRUCTIONS: ADOSN°. 18121

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART..... / COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
M/C Leather Boots Chukka			10 prs		31/6	15 15 0		
Extra Insole			Plus 10% Departmental Expenses			1 11 6		
Rubble Studded						17 6 6		
Typing			Plus 17½ Freight Charges			2 18 11		
Extra Heel								
of Issue 26/10/44			Total			20 5 5		
ature of Italian Receiving Officer								
e.name to be typed below								
Capt Fawcett CAPT. C. FONTANELLI							Lt. Col. A.D.O.S.	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

/1528. 42000 Pads. 3/44. W.W. & S. 51-4068.

1983

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 34

DATE SHIPPED OR DELIVERED 4 November 1944

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
	176		Shirts Angola Drab	ea	8/10	£77 .14 .8
	88		Jersey Pullovers	ea	7/11	34 .16 .8
	40		Boots Ankle	pr	19/6	39 . 0 .0
						151 .11 .4
			Plus 10% Depart. Expenses			15 . 3 .1
						166 .14 .5
			Plus 17% Freight Charges			28 . 6.10
					Total -	£195 . 1 .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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 4 November 1944

for: F. T. Mauls Rowl
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date JUL 12 1945

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

2181

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 : 1944 16—39629-1

1984

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

Orig. Indent | Orig. Indent

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
31	7/10/45			A.D.O.S. R.A.A.C		13/4/45

VOUCHER TO: ITALIAN INGREDIENT TO C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS: ADOS No. 19609

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shirts Angola Drab			176		8/10	77 14 8	
Jersey Pullovers			88		7/11	34 15 8	
Boots Ankle			40		19/6	39 0 0	
						151 11 4	
Plus 10% Departmental Expenses						15 3 1	
						166 14 5	
Plus 17½ Freight Charges						28 6 10	
Date of Issue 4/11/44				Total	1	195 1 3	

Signature of Italian Receiving Officer

Above name to be typed below

Capt Bonacini CAPT.G.BONACINI

Lt. A.D.

* 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

Wt. 33717/5000/1525. 42000 Pads. 5/44. W.W. & S. 51-4008.

1985

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

Orig.
Indent

VOUCHER FOR STORES.

ARMY FORM G982 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.
7/10/45			A.D.C.S. R.A.A.C		13/4/45	1

VOUCHER TO: ITALIAN INCREMENT TO C.S.D.I.C.

CONSIGN TO:

SPECIAL INSTRUCTIONS: ADOS N°.19609

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 #
ts Angola Drab			176		8/10	77 14 8		
y Pullovers			88		7/11	34 16 8		
Ankle			40		19/6	39 0 0		
						151 11 4		
Plus 10% Departmental Expenses						15 3 1		
						166 14 5		
Plus 17½ Freight Charges						28 6 10		
of Issue 4/11/44				Total	1	195 1 3		
.....							Lt. Col.	
ture of Italian Receiving Officer							A.D.O.S.	
name to be typed below								
.....								
CAPT. G. BONACELLI								

Non 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

SIGN AND RETURN PINK COPY

1928. 42000 Pads. 5/44. W.W. & S. 51-4008.

1986

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

WAR DEPARTMENT
O. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 33

DATE SHIPPED OR DELIVERED 13 April 1945 (Date of Voucher)

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
	6		Blouses, B.D.	ea	19/2	£5 . 15 . 0
	6		Trousers, B.D.	pr	19/-	5 . 14 . 0
	172		Drawers Woollen	pr	7/4	63 . 1 . 4
	172		Vests Woollen	ea	6/9	58 . 1 . 0
						132 . 11 . 4
			Plus 10% Depart, Expenses			13 . 5 . 1
						145 . 16 . 5
			Plus 17% Freight Charges			24 . 15 . 9
					Total -	£170 . 12 . 2

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 13 April 1945 (Date of Voucher)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date JUL 12 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

2179

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—25029-1

1987

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

Orig. Indent

Orig. Indent

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
33	6/11/44			A.D.O.S. A.A.A.C.		13/4/45

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.22771

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL

PART

COMPLE

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Blouses B.D.			6 @		19/2	5 15 0	
Trousers B.D.			6 @		19/-	5 14 0	
Drawers Woollen			172 prs @		7/4	63 1 4	
Vests Woollen			172 @		6/9	58 1 0	
						132 11 4	
	Plus 10% Departemental Expenses					13 5 1	
						145 16 5	
	Plus 17½ Freight Charges					24 15 9	
						170 12 2	

@(In each case less issues to-
2 Br.N.C.O's.)

Date of issue .....

Signature of Italian Receiving Officer

Above name to be typed below.

Capt. Bonacelli CAPT. G. BONACELLI

Lt.

A.D.O

* 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

Wt. 33717/5809/1528. 42000 Pads. 3/44. W.W. & S. 51-4068.

1988

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

Orig.
Indent

VOUCHER FOR STORES.

ARMY FORM G982 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.
6/11/44		II	A.D.O.S. N.A.A.F.C.		13/4/45	2172

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS No. 22771

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
s B.D.			6 @		19/2	5 15 0		
rs B.D.			6 @		19/-	5 14 0		
s Woollen			172 prs @		7/4	63 1 4		
Woollen			172 @		6/9	58 1 0		
						132 11 4		
ach case less issues to-	Plus 10% Departemental Expenses					13 5 1		
.N.C.O's.)						145 16 5		
f issue	Plus 17½ Freight Charges					24 15 9		
						170 12 2		
ure of Italian Receiving Officer								
name to be typed below.							Lt. Col.	
							A.D.O.S.	

D.A.D.C. [illegible]

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

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

G28. 42500 Pads. 3/44. W.W. & S. 51-4008.

1989

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 32

DATE SHIPPED OR DELIVERED 6 December 1944

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
	20		Gloves M.T. Dvrs	pr	8/3	£8 . 5 . 0
	4		Breeches M/Cyclist	pr	12/-	2 . 8 . 0
	100		Greatcoats	ea	48/9	243 . 15 . 6
	100		Gloves	pr	1/11	9 . 11 . 8
	20		Overalls Combination (Suits KD issued in lieu)	ea	12/-	12 . 0 . 0
						276 . 0 . 2
			Plus 10% Depart. Expenses			27 . 12 . 0
						303 . 12 . 2
			Plus 17% Freight Charges			51 . 12 . 3
					Total - £	355 . 4 . 5

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 6 December 1944

for C. J. Noad
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY -
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND M.M.I.A. Date JUL 12 1945 C.A.I.

2177

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—20620-1

1990

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

Orig. Indent | Orig. Indent

VOUCHER FOR STORES.

ARMY FORM (LAR)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTRO
34	16.11.44			A.D.O.S. R.A.A.C		13/4/45	

VOUCHER TO: ITALIAN INCREMENT TO C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS: ADOS N°.2327

ACCOUNTING REQUIRED — Registered — Credit Given

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPL

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Gloves M.T. Dvrs.			20 prs		8/3	8 5 0	
Breeches M/Cyclist			4		12/-	2 8 0	
Greatcoats			100		48/9	244 5 0	
Gloves			100 prs		1/11	9 11 8	
Overalls Combination (Suits K.D.issued in lieu)			20		12/-	9 0 0	+Grad char
						273 9 8	
Date of Issue 6/12/44	Plus 10% Departmental Expenses					27 7 0	
						300 16 8	
Signature of Italian Receiving Officer	Plus 17% Freight Charges					51 2 10	
Above name to be typed below.				Total		351 19 6	
Alf. Bonacina	CAPT. G. BONACINA						Lt. A.D.

* 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

Wt. 33717/8009, 1528. 42000 Pads. 5/44. W.W. & S. 61-4008.

1991

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

Orig.
Indent

VOUCHER FOR STORES.

ARMY FORM G902 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.
16.11.44			A.D.O.S. R.A.A.C.		13/4/45	1

VOUCHER TO

ITALIAN INCREMENT TO

C.S.D.I.C.

CONSIGN TO

ACCOUNTING RECORD
Cat. Ledger
Registered
Checked

SPECIAL INSTRUCTIONS

ADOS N°.2327

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 #
M.T. Dvrs.			20 prs		8/3	8 5 0		
es M/Cyclist			4		12/-	2 8 0		
oats			100		48/9	244 5 0		
			100 prs		1/11	9 11 8		
ls Combination (Suits K.D.issued in lieu)			20		12/-	9 0 0	Grade II - charge.	
						273 9 8		
f Issue 6/12/44	Plus 10% Departmental Expenses					27 7 0		
						300 16 8		
ure of Italian Receiving Officer	Plus 17½% Freight Charges					51 2 10		
name to be typed below.				Total		351 19 6		
							Lt. Col.	
CAPT. G. MORANDI							A.D.O.S.	

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

328. 42000 Pads. 3/44. W.W. & S. 51-4008.

1992

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 11 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 31

DATE SHIPPED OR DELIVERED 1 January 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
	300		Socks, Worsted	prs	2/-	£30 / 0 / 0
	4		Leggings, Waterproof M/C	"	5/3	1 / 1 / 0
						31 / 1 / 0
			Plus 10% Depart. Expenses			3 / 2 / 1
						34 / 3 / 1
			Plus 17% Freight Charges			5 / 16 / 5
				Total -		£39 / 19 / 6

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 1 January 1945

See Adjustment on ST. BR ORD. No. 343

for F. F. Noyes Maj Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
U.S.A.
Date JUL 12 1945

2175

IL DIRETTORE GENERALE
(Gen. Dir. Leghe Fallegne)

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—31629-1

1993

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

Orig. Indent | Orig. Indent

VOUCHER FOR STORES.

ARMY FORM (LARG... CONTROL

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
35	5/12/44			A.D.O.S. R.A.A.C.		12/4[illegible]45

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.27850

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART.....
COMPLE...

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA... TYPE
Socks Worsted			300 prs		2/-	30 0 0	
Leggings Waterproof M/C			4		5/3	1 1 0	
						31 1 0	
	Plus 10% Departmental Expenses					3 2 1	
						34 3 1	
	Plus 17½% Freight Charges					5 16 5	
Date of Issue 1/1/45				Total		39 19 6	
.....							
Signature of Italian Receiving Officer							
Above name to be typed below.							
.....							
Capt. Bonacci CAPT. G. BONACCI							Lt. ... A.D.

* Stores Issued on Exchange or Repair Voucher will not be brought to charge.

† The Mark is the PACKAGE VOUCHER No. followed by the consignement serial number of the package concerned.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK

W.L. 35717 50000 7/28. 42000 Pads. 3/44. W.W. & S. 51-4008.

1994

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

Orig.
Indent

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

DATE OF DEMAND: 5/12/44 | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. A.D.O.S. R.A.A.C. | TYPE OF VOUCHER | DATE OF VOUCHER 12/4[illegible]45

CONTROL No. 1

VOUCHER TO: ITALIAN INCREMENT TO C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS: ADOS N°.27850

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 №
orsted			300 prs		2/-	30 0 0		
s Waterproof M/C			4		5/3	1 1 0		
						31 1 0		
	Plus 10% Departmental Expenses					3 2 1		
						34 3 1		
	Plus 17½ Freight Charges					5 16 5		
f Issue 1/1/45				T o t a l		39 19 6		
.....								
ure of Italian Receiving Officer							Lt. Col.	
name to be typed below.							A.D.O.S.	
.....								
Capt. Bonacci CAPT. G. BONACCI								

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Gp. 42900 Pads. 3/44. W.W. & S. 51-4006.

1995

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 30

DATE SHIPPED OR DELIVERED 26 January 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
	40		Boots Ankle	prs	19/6	£39. 0. 0
	50		Vests, Woollen	ea	6/9	16.17. 6
	50		Shirts Angola	ea	8/10	22. 1. 8
						77.19. 2
			Plus 10% Depart. Expenses			7.15.11
						85.15. 1
			Plus 17% Freight Charges			14.11. 7
					Total -	£100. 6. 8

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 26 January 1945

for. [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2173

IL DIRETTORE GENERALE
(...)

M.M.I.A.
JUL 12 1945
Date .....

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—20009-1

1996

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

Orig. Indent

Orig. Indent

VOUCHER FOR STORES.

ARMY FOR (LAN CONTRO

DEMAND No.	DATE OF DEMAND	SIGNATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
37	11/1/45			A.D.C.S. R.A.A.C.		13/12/45

VOUCHER TO: ITALIAN INCREMENT TO C.S.D.I.C.

CONSIGN TO: 11

SPECIAL INSTRUCTIONS: ADGS N°.32977

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Boots Ankle				40 prs		19/6	39 0 0	✓
Vests Woollen				50		6/9	16 17 6	✓
Shirts Angola				50		8/10	22 1 8	✓
							77 19 2	✓
		Plus 10%	Departmental Expenses				7 15 11	✓
							85 15 1	✓
		Plus 17½	Freight Charges				14 11 7	✓
Date of Issue 26/1/45					Total		100 6 8	✓
Signature of Italian Receiving Officer								
Above name to be typed below								Lt.
Capt Bonacci								A.D

* 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

W.t. 33717/5889/1528. 42500 Pads. 3/44. W.W. & S. 51-4008.

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

1997

Orig.
Indent

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.
	11/1/45			A.D.O.S. R.A.A.C.		13/[illegible]45	

VOUCHER TO: ITALIAN INCREMENT TO C.S.D.I.C.

CONSIGN TO:

SPECIAL INSTRUCTIONS: ADOS N°.38677

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART..... / COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK θ
Ankle			40 prs		19/6	39 0 0		
Woollen			50		6/9	16 17 6		
Angola			50		8/10	22 1 8		
						77 19 2		
	Plus 10%	Departmental Expenses				7 15 11		
						85 15 1		
	Plus 17½	Freight Charges				14 11 7		
of Issue 26/1/45				Total		100 6 8		
.....								
ture of Italian Receiving Officer								
name to be typed below							Lt.	Col.
.....							A.D.O.S.	
Capt. Bowden								

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

SIGN AND RETURN PINK COPY

0/1528. 42000 Pads. 3/44. W.W. & S. 51-4005.

1998

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

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

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 29

DATE SHIPPED OR DELIVERED 26 January 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
	150		Comforters	ea	23/-	£172.10. 0
			Plus 10% Depart. Expenses			17. 5. 0
						189.15. 0
			Plus 17% Freight Charges			32. 5. 1
				Total -		£222. 0. 1

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 26 January 1945

for. [illegible]

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date JUL 11 1945

IL DIRETTORE GENERALE

2171

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—20620-1

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

Orig. Indent

Orig. Indent

VOUCHER FOR STORES.

ARMY FORM (LARG

CONTROL

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
38	11/1/45			A.D.O.S. R.A.A.C.		13/4/45

VOUCHER TO

ITALIAN INCREMENT TO

C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°. 300782

	INITIALS	DATE
SELECTED BY		
PACKED BY		2

FULL

PART.....

COMPLE

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Comforters			150		23/-	172 10 0	✓
	Plus 10%	Departmental Expenses				17 5 0	✓
						189 15 0	✓
	Plus 17½	Freight Charges				32 5 1	✓
				Total		222 0 1	✓

Date of Issue 26/1/45

.....

Signature of Italian Receiving Officer

Above name to be typed below

.....

Capt Bonarelli CAPT. G. BONARELLI

Lt.

A.D.

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

* 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

Wt. 33717 58669/1528. 42000 Pads. 5/44. W.W. & S. 51-4008.

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

Orig.
Indent

VOUCHER FOR STORES.

ARMY FORM G982 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.
11/1/45			A.L.C.S. R.A.A.C.		13/4/45	1

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°. 300782

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
ers			150		£3/-	172 10 0		
	Plus 10%	Departmental Expenses				17 5 0		
						189 15 0		
	Plus 17½	Freight Charges				32 5 1		
				Total		222 0 1		
Issue 26/1/45								
re of Italian Receiving Officer								Lt. Col.
ame to be typed below								A.D.O.S.
		CAPT. G. BONAGENT						

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

1528. 42500 Pads. 3/44. W.W. & S. 51-4008.

2001

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 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 28

DATE SHIPPED OR DELIVERED 3 October 1944

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
	10		Shirts, Bush, Size 6	ea	5/6	£2.15. 0
	20		Vests Tropical, Size 3	ea	1/5	1. 8. 4
	20		Trousers, K.D.	pr	6/6	6.10. 0
	40		Boots Ankle	pr	19/6	39. 0. 0
						49.13. 4
			Plus 10% Depart. Expenses			4.19. 4
						54.12. 8
			Plus 17% Freight Charges			9. 5. 9
					Total -	£63.18. 5

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., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 3 October 1944

for 1st Lt Board Aloud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.S.
RECEIVED
Date JUL 12 1945

2169

IL DIRETTORE GENERALE
(Col. Dr. Giuseppe 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 : 1943 16—20620-1

2002

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

Orig. Indent

Orig. Indent

VOUCHER FOR STORES.

ARMY FORM (LARGE)

CONTROL

INDENT No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
26	23/9/45			A.D.O.S. R.A.A.C.		12/4/45

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.1615

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
SHirts Bush Size 6			10		5/6	2 15 0	✓
Vests Tropical Aize 3			20		1/5	1 4 2	
Trousers K.D.			20		6/6	6 10 0	✓
Boots Ankle ~~Size~~			40		19/6	39 0 0	✓
						49 9 2	
	Plus 10% Departmental Expenses					4 18 11	
44						54 8 1	
Date of Issue 3/10/45	Plus 17% Freight Charges					9 15 0	
			Total			64 3 1	
Signature of Italian Receiving Officer.							Lt. C
Above name to be typed below.							A.D.
Capt. Bonacci	CAPT. G. BONACCI.						

* 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 C

Wt. 33717/3e009/1528. 42000 Pads. 3/44. W.W. & S. 51-4008.

2003

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

Orig.
Incent

VOUCHER FOR STORES.

ARMY FORM G982 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.
23/9/45			A.D.O.S. R.A.A.C.		12/4/45	1

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS Nº.1618

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLETION

SECTION DESIGNATION / S.T. No.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK
Bush Size 6			10		5/6	2	15	0		
Tropical Size 3			20		1/5	1	4	2		
s K.D.			20		6/6	6	10	0		
nkle ~~Size 6~~			40		19/6	39	0	0		
						49	9	2		
	Plus 10% Departmental Expenses					4	18	11		
						54	8	1		
	Plus 17% Freight Charges					9	15	0		
				T o t a l		64	3	1		
of Issue 3/10/45										
.....									Lt.	Col.
ture of Italian Receiving Officer.									A.D.O.S.	
name to be typed below.										
.....										
.....										

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

/1528. 42000 Pads. 5/44. W.W. & S. 51-4008.

2004

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 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 27

DATE SHIPPED OR DELIVERED 14 November 1944

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
	176		Drawers, Woollen	pr	7/4	£64.10. 8
			Plus 10% Depart. Expenses			6. 9. 0
						70.19. 8
			Plus 17% Freight Charges			12. 1. 4
					Total -	£83. 1. 0

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S., R.A.A.C.
To - Italian Increment to C.S.D.I.C.
On - 14 November 1944

Sgd. F. F. Norris Cloud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JUL 10 1945

2167

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

2005

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

Orig. Indent

Orig. Indent

VOUCHER FOR STORES.

ARMY FORM C (LARGE)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL
28	1/10/44			A.D.O.S. R.A.A.C.		12/10/45	

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.19508

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLE

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Drawers Woollen				176		7/4	64 10 8	
		Plus 10% Departmenta Expenses					6 9 0	
							70 19 8	
		Plus 17½ Freight Charges					11 12 1 4	
					Total		82 3 1 0	
Date of issue 14/11/44				27				
Signature of Italian Receiving Officer								
Above name to be typed below				6				Lt. C
Capt Monaco CAPT. C. DONARELLI								A.D.C

ACCOUNTING SECTION
Received
Date Checked
Date Posted

* 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

Wt. 33717/58000/1528. 42000 Pads. 8/44. W.W. & S. 51-4008.

2006

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

Orig.
Indent

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.
	1/10/44			A.D.O.S. R.A.A.C.		12/10/45	1

VOUCHER TO

TALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.19508

	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 №
rs Woollen			176		7/4	64	10	8		
	Plus 10% Departmenta Expenses					6	9	0		
						70	19	8		
	Plus 17½ Freight Charges					11	1	4		
issue 14/11/44				Total		82	1	0		
ce of Italian Receiving Officer										
ame to be typed below										
CAPT. G. BONARDI									Lt. Col. A.D.O.S.	

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

S. 45000 Pads. 3/44. W.W. & S. 51-4008.

2007

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

JUL 11 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 26

DATE SHIPPED OR DELIVERED 20 September 1944

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
	60		Shirts Bush	ea	5/6	£16/10/0
	40		Hosetops, Drab	pr	1/9	3/10/ 0
	80		Vests Tropical	ea	1/5	5/13/ 4
	30		Shorts K/D/, Size 10	pr	6/-	9/ 0/ 0
	30		Trousers, K/D	pr	6/6	9/15/ 0
	7		Blouses, Denim, Size 7	ea	10/9	3/15/ 3
						48/ 3/ 7
			Plus 10% Depart. Expenses			4/16/ 4
						52/19/11
			Plus 17½ Freight Charges			9/ 0/ 2
					Total-	£62/ 0/ 1

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/, R/A/A/C/
To - Italian Increment to C.S.D.I.C.
On - 20 September 1944

for F. F. Noce
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2165

LAND FORCES SUB-COMMISSION A.C.S.
M.M.I.A.
JUL 12 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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—20529-1

2008

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

Orig. Indent N°. Orig.Indent

VOUCHER FOR STORES.

ARMY FORM (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL
25	13/9/44			A.D.O.S. R.A.A.C.		12/4/45	

VOUCHER TO

ITALIAN INCREMENT TO
C.S.D.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.1530

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLE

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Shirts Bush				60		5/6	16 10 0	
Hosetops Drab.				40 prs		1/9	3 10 0	
Vests Tropical				80		1/5	5 13 4	
Shorts K.D. Size 10				30		6/-	9 0 0	
Trousers K.D.				30		6/6	9 15 0	
Blouses Denim Size 7				7		10/9	3 15 3	
							48 3 7	
Date Issued 20/9/44			Plus 10% Departmental Expenses				4 16 4	
.....							52 19 11	
Signature of Italian Receiving Officer.			Plus 17½ Freight Charges				9 0 2	
Above name to be typed below.					To t a l		62 0 1	
.....								Lt. Co
Capt. Bonacci								A.D.O.

ACCOUNTING SECTION
Registered
Prices Checked
Extns. Checked
Cost Checked
Checked

CAPT. G. BONACCI.

* 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.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK C

W1. 38717/5969/1828. 42000 Pads. 3/44. W.W. & S. 51-4008.

2009

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

t N°. Orig.Indent

VOUCHER FOR STORES.

ARMY FORM G982 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.
13/9/44			A.D.O.S. R.A.A.C.		12/4/45	1

VOUCHER TO

ITALIAN INCREMENT TO
C.S.E.I.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

ADOS N°.15308

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK Ø
Bush			60		5/6	16 10 0		
s Drab.			40 prs		1/9	3 10 0		
Tropical			80		1/5	5 13 4		
K.D. Size 10			30		6/-	9 0 0		
s K.D.			30		6/6	9 15 0		
Denim Size 7			7		10/9	3 15 3		
						48 3 7		
sued 20/9/44		Plus 10% Departmental Expenses				4 16 4		
.....						52 19 11		
re of Italian Receiving Officer.		Plus 17½ Freight Charges				9 0 2		
ame to be typed below.				To t a l		62 0 1		
.....							Lt. Col.	
Barbaro		CAPT. G. DONATELLI.					A.D.O.S.	

ACCOUNTING SECTION
Entered
Registered
Prices Checked
Extns. Checked
Totals Checked
Passed

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

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

No. 42900 Pads. 3/44. W.W. & S. 51-4068.

2010

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

SHIPPING TICKET

JUL 26 1945

CONSIGNOR: BRITISH GOVERNMENT

MR. ORD. NO. 26 A

DATE SHIPPED OR DELIVERED 14 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 261

TRANSPORTATION COST OF $.... CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,332		Boots, Grade III, Repd.	pr	12/6½	£835 . 5 . 6
	396		Vests Woollen, Grade III	ea	4/4	85 .16 . 0
	1,296		Drawers Woollen, Grade III	pr	4/9½	310 .10 . 0
	2,350		Shirts AD, Grade III	ea	5/8	665 .16 . 8
					Total -	£1,897. 8 . 2
			A.N.No. 119/o 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 - 2 Sub Depot, 55 A.O.D.
To - Deposito Suxsidiario V.E. 209 Divisione, Posta Militare 185.
On - 14 April 1945

Date 28/7/45

R.K. Cumberlidge

R. K. CUMBERLIDGE
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2163

IL DIRETTORE GENERALE

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

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

(A.

DEPOSITO SUSSIDIARIO V. E. 209ª DIVISIONE
POSTA MILITARE 185

NOTA DI ACCETTAZIONE PER MATERIALI DI PROVENIENZA ALLE

Ricevuti il 14 aprile 1945

DATA	DESCRIZIONE			Quantitativi	ORIGINE	
	In Italiano	In Inglese (Denominazione del paese prov.)	Se nuovo o usato		Nome della nave o altra fonte di provenienza	Paese di provenienza (inglese o americano
14/4/45	SCARPE	BOOTS	P/W	P. 1332	2° SUB-DEPOT	INGHILTERRA
	MAGLIE	VESTS WOOLLEN	P/W	nº 396	35 A.O.D.	"
	MUTANDE	DRAWERS "	P/W	" 1296	TESI	"
	CAMICIE	SCHIRTS	P/W	" 2350		"

Controfirma dell'ufficiale alleato

Certifico l'esattezza delle recezioni e dei dati sopra riportati.

Data 15/4/45 Nome e Grado

2162

Firma dell' ufficiale italiano ricevente

Attesto che i generi sopradescritti sono stati
conto dell' Esercito Italiano.

Data 15/4/45 Nome e Grado

COMANDANTE DEPO
209ª

STAB. TIP. G. BENUCCI - PERUGIA

2014

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

EPOSITO SUSSIDIARIO V. E. 209ª DIVISIONE

POSTA MILITARE 185

DI ACCETTAZIONE PER MATERIALI DI PROVENIENZA ALLEATA

945

N. di serie 119/c

DESCRIZIONE			Quantitativi	ORIGINE		NOTE
	In inglese (Denominazione del paese prov.)	Se nuovo o usato		Nome della nave o altra fonte di provenienza	Paese di provenienza (inglese o americano)	
	BOOTS	P/W	p. 1332	2° SUB-DEPOT	INGHILTERRA	£835 - 5 - 6
	VESTS WOOLLEN	P/W	nº 396	35 A.O.D.	1/4 "	85 - 16 - 0
	DRAWERS "	P/W	" 1296	JESI	1/4½ "	310 - 10 - 0
	SCHIRTS	P/W	" 2350		5/6 "	616 - 16 - 8
						£1897 - 8 - 2

del dati sopra riportati.

rado

2162

STAB. TIP. G. BENUCCI - PERUGIA

Firma dell' ufficiale italiano ricevente

Attesto che i generi sopradescritti sono stati da me presi in consegna per conto dell' Esercito Italiano.

Data 15/4/45 Nome e Grado

COMANDANTE DEPOSITO SUSS/IO V.E.
209° DIVISIONE FTR.

2013