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

ACC 10000/120/5897 (1 of 2 folders)

Q/1/16-G 3

SHIPPING TICKETS BR. ORDNANCE FROM 100

MAR - SEPT 1945

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

3 SHIPPING TICKETS BR. ORDNANCE FROM 100-250

2445
2755

1/2

MAR - SEPT. 1945

2016

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

SHIPPING TICKET

BR.ORD.No.250

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 17 September 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
96	Shirts Bush	ea	5 6d	£ 26 8 0
64	Vests Cotton	ea	1 9	5 12 0
48	Towels Hand	ea	1 5	3 8 0
48	Jerseys Pullover	ea	7 3	17 8 0
53	Caps G.S.	ea	3 9	9 18 9
48	Brushes Tooth	ea	5½	1 2 0
				£ 63 16 9
	10% Departmental expenses			6 7 8
				£ 70 4 5
	17½ Freight charge			11 18 9
		Total		£ 82 3 2

A/M No. REF/34859 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 - D.A.D.O.S. 60 Sub-Area.
To - 519 Brit/Iti Gds Bn.
On - 17 September 1945

LAND FORCES SUB-COMMISSION M.M.I.A. 1 NOV 1945

R A Cundy

LT. COLONEL
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO DELLA GUERRA UFFICIO STRALCIO

DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)
L'ISPETTORE GEN. GERARCHIA
(Gen. Comm.to D. S. S. Pietro Gazzera)

2755

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

ARMY FORM
CONTR

INDENT DEMAND OR I.O. NO		DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION #	DATE
34859	NORMAL / SPECIAL		DADOS 60 SUB-AREA	11/9/45	17/9/45

VOUCHER TO (FULL POSTAL ADDRESS).	ADDRESS FOR STORES.
519 BRIT GDS BN.	

NO. OF SHEETS	SHEET NO.		POSTED BY	TALLY	ACCOUNT
SELECTED BY	INITIALS	DATE			
PACKED BY			CHECK'D BY		
			DATE		

FULL
PART
COMPL

AUTHORITY — HQ. 60 Sub. Area letter 519/9 dated 26 June '45

CATALOGUE OR PART NO.	SECTION DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	WARRANTED	ON WHAT VOUCHER CHARGED	MEASUREMENT	TON T.	C.	Q.
	Shorts Wool		96	✓	5/6	26-8-0	✓						
	Vests Cotton		64	✓	4/6	14-8-0	✓						
	Towels Hand		46	✓	1/4½	3-8-0	✓						
	Jersey Pullovers		48	✓	7/3	17-8-0	✓						
	Caps G.S		53	✓	3/9	9-18-9	✓						
	Knives Table		48	✓	5½	1-0-2	✓						
					£	63-16-9	✓						
			Ctns 10%			6-7-8	✓						
					£	70-4-5	✓						
			1 Ctns 17%			11-16-9	✓						
					£	82-3-2	✓						

ACCOUNTING SECTION
S.T. No. 3/60 250
Registered
Prices Checked
Ref. for W.M.

for Lieut.-Colonel
DADOS 60 SUB ARE

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

M2661/964. 24M. K&J Ltd. 10/41 51-1379

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 Politelli Roberto
Rank Ten.Colonnello

RECEIPT VOUCHER NO.

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

VOUCHER FOR STORES

ARMY FORM C 1080 (Large)
CONTROL NO.

DEGREE OF URGENCY: NORMAL/SPECIAL

FROM: DADOS 60 SUB-AREA

DATE TYPE OF TRANSACTION *: 11/9/45

DATE: 17/9/45

VOUCHER TO (FULL POSTAL ADDRESS): 9 BRIT GDS BN

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART COMPLETION

HQ. 60 Sub-Area letter 519/9 dated 28 June '45

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.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT FT.
Beef		96		5/6	26-8-0									
Cotton		64		4/6	14-16-0									
Hand		48		1/6	5-12-0									
Pullovers		48		3/3	3-8-0									
G.S.		53		3/9	9-18-0									
Tooth		48		5/4	9-4-11									
					1-2-0									
					£ 63-16-9									
		6 Lbs	10%		6-7-2									
					£ 70-4-5									
		12 Lbs	17%		11-16-9									
					£ 82-3-2									

ACCOUNTING SECTION
S.T. No. 3 Bde 250
Registered
Prices Checked
Rec'd for W.M.

Ten. Colonnello
DADOS 60 SUB AREA

Expense Vouchers will not be brought to charge.
Bales or Bundles. C—Crates.
E—Cartons. K—Kegs.
P—Parcels. S—Sacks.
Z—Cases special to contents.

Ord. 1041 51-1379

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 Politelli Roberto Rank Ten. Colonnello

RECEIPT VOUCHER NO.

DATE

2019

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

OCT 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD. No. 249

DATE SHIPPED OR DELIVERED 17 September 1345

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
48	Capes A.G.	ea	12 3d	£ 29 8 0
48	Anklets Web	ea	4 0	9 12 0
400	Forks Table	ea	5½	9 5 4
400	Knives Table	ea	8½	13 6 8
				£ 61 10 0
	10% Departmental expenses			6 3 0
				£ 67 13 0
	17% Freight charge			11 10 0
		Total		£ 79 3 0
	A/M No. REP/34860 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 - D.A.D.C.S. 60 Sub-Area.
To - 519 Brit/Iti Gds Bn.
On - 17 September 1945

LAND FORCES SUB-COMMISSION, A.C.I.
M.M.I.A.
Date NOV 1 1945

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

MINISTERO GUERRA
UFFICIO SERVIZI COMMISSARIATO

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.rio [illegible])

2753

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

2020

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

VOUCHER FOR STORES

ARMY FORM CONTR 125

INDENT DEMAND OR I.O. NO. 34860 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | DATE ~~TYPE~~ OF TRANSACTION 11/SEPT/45 | DATE 17/9/45

VOUCHER TO (FULL POSTAL ADDRESS). 519 BRITL GDS. BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

	TALLY	ACCOUNT
POSTED BY		
CHECK'D BY		
DATE		

FULL
PART
COMPL

AUTHORITY:- HQ. 60 Sub Area Letter 519/G dated 28 June '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 T.	C.	Q.
	Capes A/G		48		12/3	29-8-0							
	Anklets Web		48		4/-	9-12-0							
	Forks Table		400		5½d	9-3-4							
	Knives Table		400		8½d	13.6.8							
						£ 61-10-0							
		Plus 10%				6-3-0							
						£ 67-13-0							
		Plus 17%				£ 11 10 0							
						£ 79-3-0							

ACCOUNTING SECTION
S.T. No. 2824 2849
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Desp. for W/M
1/Item
DADOS 60 SUB AR

*Stores issued on Exchange or Expense Vouchers will not be brought to charge.
BA=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose.* M=Buckets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

M26619/984. 24M. K&J Ltd. 10/41 51-1379

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 Politelli Roberto

Rank Ten. Colonnello

RECEIPT VOUCHER NO.

2021

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

VOUCHER FOR STORES

ARMY FORM G.1012D (LARGE)

CONTROL No. 1/5 1 / 6 2

NORMAL/SPECIAL

DEGREE OF URGENCY

FROM: BADOS 60 SUB-AREA

DATE ~~PAPER~~ OF TRANSACTION: 11/SEPT/45

DATE: 17/9/45

VOUCHER TO (ALL POSTAL ADDRESS).

9 BRITI. GDS. BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART COMPLETION 1

H.Q. 60 Sub Area Letter 519/9 dated 26 June '45

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION O	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	Ft.
2 A/C		48	✓	12/3	29-8-0 ✓										
48 Web		48	✓	4/-	9-12-0 ✓										
2 Table		400	✓	5½d	9-3-4 ✓										
2 Table		400	✓	8½d	13 6 8 ✓										
					£ 61-10-0 ✓										
	Plus 10%				6-3-0 ✓										
					£ 67-13-0 ✓										
	Plus 17%				£ 11 10 0 ✓										
					£ 79-3-0 ✓										

ACCOUNTING SECTION

S.T. No. 5044 249

Registered 5—

Prices Checked JM

Extns. Checked JM

Totals Checked JM

Typing Checked JM

Reg. for W.M. £ 79-3-0

A/Sgt.

BADOS 60 SUB AREA

Expense Voucher will not be brought to charge
Bales or Rundles B=Bales. 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 Politelli Roberto

Rank Ten. Colonnello

Received R Tello

RECEIPT VOUCHER NO.

DATE

Ltd. 10/41 51-1379

2022

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

SHIPPING TICKET

OCT 31 1945

MR.OEH.No. 248

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
96	Trousers K.D.	prs	6 6d	£ 31 4 0
48	Shorts K.D.	pns	5 6	13 4 0
96	Buckles Shorts K.D.	ea	6/9 gross	4 6
48	Hosetops	prs	1 9	4 4 0
96	Socks Worsted	prs	1 11	9 4 0
48	Boots Ankle	prs	1 2 0	52 16 0
				£ 110 16 6
	10% Departmental expenses			11 1 8
				£ 121 18 2
	17% Freight charge			20 11 1
			Total	£ 142 9 3

A/N No. REP/34861 refers.

Per authority AFHQ Ltr 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 - 519 Brit/Iti Gds Sn.
On - 17 September 1945

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date NOV 1 1945

R.A. Lindsay

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

MINISTERO GUERRA DIREZIONE GENERALE Uff. Div. Rifornimenti Viveri
ISPETTORE GEN. SERVIZI COMMISSARIATO
Col. Commissario U.S. Luigi Wolfrido

2751

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 .....

2023

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

VOUCHER FOR STORES

ARMY FORM
CONT

INDENT DEMAND OR I.O. NO. 34861 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB - AREA | TYPE OF TRANSACTION* DATE 11/9/45 | DATE 17/9/45

VOUCHER TO (FULL POSTAL ADDRESS): 519 BRIT. GDS. BN.

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY

POSTED BY | TALLY | ACCOUNT

CHECK'D BY

DATE

FULL
PART
COMP

AUTHORITY:— HQ 60 Sub-Area Letter 519/2 dated 28 June '45

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	TO HEAVY T.	C.	Q.
	Trousers KD pr		96	✓	6/6	31-4-0	✓						
	Shorts KD "		48	✓	5/6	13-4-0	✓						
	Bushes Shorts KD		96	✓	1/9 1/2	4-6	✓						
	Hose Top pr		48	✓	1/9	4-4-0	✓						
	Socks Woolled		96	✓	1/11 1/2	5-4-0	✓						
	Boots Ankle		48	✓	29/6	52-16-0	✓						
						110-16-6							
		Plus 10%				11-1-8	✓						
						121-18-2	✓						
		Plus 12%				26-11-1	✓						
						148-9-3	✓						

AC CUNTING SECTION
Brod 2418
S.T. No.
Registered
Prices Checked
Cash Checked
Invoice Checked
Typing Checked
Reg. for W. Record Section
DADOS 60 SUB

*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=Buckets. 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 Politelli Roberto Rank Ten.Colonnello

RECEIVED VOUCHER

M26619/84. 24M. K&J Ltd. 10/41 51-1379

2024

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

VOUCHER FOR STORES

ARMY FORM G.1912 (LARGE)
CONTROL No.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADOS 60 SUB AREA | TYPE OF TRANSACTION: DATE 11/9/45 | DATE 17/9/45

VOUCHER TO (FULL POSTAL ADDRESS): 9 BRIT. GDS. BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART COMPLETION 1

HQ 60 Sub-Area letter 519/9 dated 28 June '45

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
Cocoa KD lbs		96		4/6	21-4-0	✓									
Tea KD "		48		5/6	13-4-0	✓									
Milk Steels KD		96		4/6	4-6	✓									
Soap lbs		48		1/9	4-4-0	✓									
Sugar Refined		96		1/10½	9-4-0	✓									
Cable		42		2/2½	4-15-0	✓									
					110-16-6	✓									
	1 Issue 10%				11-1-8	✓									
					121-18-2	✓									
	1 Issue 17½				20-11-1	✓									
					142-9-3	✓									

ACCOUNTING SECTION
S.V. No. Brod 248
Registered 43
Prices Checked
Extensions Checked
Date Checked
Typing Checked
Rec. for Movement

DADOS 60 SUB AREA

Separate Vouchers 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 Politelli Roberto
Rank Ten.Colonnello

RECEIPT VOUCHER NO. | DATE

Ord. 10/41 51-1379

2025

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

SHIPPING TICKET

OCT 31 1945

ER.ORD. No. 247

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
82	Drawers Cellular	pr	1 9d	£ 7 3 6
	10% Departmental expenses			£ 7 3 6
				14 4
	17% Freight charge			£ 7 17 10
				1 6 10
			Total	£ 9 4 8
	A/N No. REP/34858 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 - D.A.D.O.S. 60 Sub-Area.
To - 519 Brit/Iti Gds. Bn.
On - 17 September 1945

LAND FORCES SUB-COMMISSION M.A.I.A. NOV 1 1945 Date .....

R.A.Cawdry

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

MINISTERO DELLA GUERRA — IL DIRETTORE GENERALE — L'ISPETTORE GEN. SERVIZI COMMISSARIATO

2749

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 .....

2 0 2 6

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

VOUCHER FOR STORES

ARMY FORM
CONTRO

INDENT DEMAND OR I.O. NO. 34858 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION # | DATE 11/9/45 | DATE 17/9/45

VOUCHER TO (FULL POSTAL ADDRESS). 519 BRITT. GDS. BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL
PART
COMPL

AUTHORITY — HQ: 60 Sub Area Letter 519/2 dated 28 June 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	CWT.	Q.
	Drawers Cellular		82		1/9	7-7-6			ACCOUNTING		2	4	1
	Plus 10%					16-4							
						7-17-10							
	Plus 17½%					1-6-10							
						9-4-8							

DADOS 60 SUB AR

*Stores Passed on Exchange or Expense Vouchers will not be brought to charge.
BA=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 Politelli Roberto Rank Ten. Colonnello

RECEIPT VOUCHER NO.

M2661/984. 24M. K&J Ltd. 10/41 51-1379

2022

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

VOUCHER FOR STORES

ARMY FORM G.982D (LARGE)
CONTROL NO.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADOS 60 SUB-AREA | TYPE OF TRANSACTION* | DATE: 11/9/45 | 17/9/45

VOUCHER TO (FULL POSTAL ADDRESS): 19 BRITT. GDS. BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART COMPLETION 1

H.Q. 60 Sub Area Letter 519/9 dated 22 June 45

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	CWT.	QR.	LBS.	LIGHT T.	CWT.
Ten Colonello		82		1/9	7-3-6			ACCOUNTING OFFICER		247					
Plus 10%					14-6			60 SUB AREA							
				£	7-17-10										
Plus 17½%					1-6-10										
				£	9-4-8										

DADOS 60 SUB AREA.

Expense 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 Politelli Roberto
Rank Ten. Colonnello

RECEIPT VOUCHER NO. | DATE

Rd. 10/41 51-1379

2028

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

OCT 31 1945

SHIPPING TICKET

BR.ORD. No. 246

CONSIGNOR : BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 2 September 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
4	Drawers Cellular	prs	1 9d	£ 7 0
100	Shirts K.D.	ea	5 6	27 10 0
71	Boots Ankle	prs	£1 2 0	78 2 0
160	Jerseys Pullover	ea	7 3	58 0 0
146	Capes A.C.	ea	12 3	89 8 6
181	Razors Safety	ea	3	2 5 3
				£ 255 12 9
	10% Departmental expenses			25 11 5
				£ 281 4 2
	17½ Freight charge			47 15 5
			Total	£ 328 19 7

A/N No. REP/33748 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 - D.A.D.O.S. 60 Sub-Area.
To - 519 Brit/Iti Gds Bn.
On - 2 September 1945

C. & C. Subsidiary Contract

LAND FORCES SUB-SECTION, M.M.I.A. NOV 1 1945 G.H.Q.

R.A. Cumming

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

MINISTERO GUERRA * UFFICIO GENERALE COMMISSARIATO * ISPEZIONE

GEN. SERVICE COMMISSARIAT

(Col. Commissario U. S. Corps)

27½7

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 .....

2029

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

VOUCHER FOR STORES

ARMY FORM
CONTRO

INDENT, DEMAND OR I.O. NO. 33748 NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION # 24.845 | DATE 2/9/45

VOUCHER TO (FULL POSTAL ADDRESS): 519 BRITI GD BN.

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY

POSTED BY | TALLY | ACCOUNT

CHECKED BY

DATE

FULL
PART....
COMPLE

AUTHORITY:— HQ 60 Sub Area Letter 519/5 dated 24 June 45

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TOR HEAVY T. C.
	Drawers Cellular pairs		4-		1/9	7-0	✓				
	Shirts KD		100	✓ 5/6	4/9	3-15-0	✓				
	Boots Ankle pairs		71	✓ 22/-	19/6	69-1-6	✓				
	Jerkey Fellowes		160	✓	7/3	58-0-0					
	Cases Anti Gas		146	✓ 12/-	11/3	83-9-6	✓				
	Rajors Safety		181	✓	3	2-5-3	✓				
						£235-14-3					
	Plus	10%				23-11-5					
						£259-5-8					
	Plus	12½				47-15-5					
						£307-1-1					
						£363-6-4					
						£328-19-7					

ACCOUNT
S.T. No. Road 246
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Sig. as W.O.

DADOS 60 SUB A

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
QA=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 Corporal Clerk

RECEIPT VOUCHERS

M2661984. 24M. K&J Ltd. 1041 51-1379

2030

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

VOUCHER FOR STORES

Date 5

ARMY FORM G.981D (Large) CONTROL No.

NORMAL/SPECIAL	DEGREE OF URGENCY	FROM DADOS 60 SUB-AREA	TYPE OF TRANSACTION # 24.84-5	DATE 2/9/45

VOUCHER TO (FULL POSTAL ADDRESS)
19 BRITI GD BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.		
SELECTED BY	INITIALS	DATE	
PACKED BY			

	POSTED BY	FOLLY	ACCOUNT
	CHECK'D BY		
	DATE		

FULL PART COMPLETION 1

HQ 60 Sub. Area Letter 519/5 dated 28 June '45

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.	TONNAGE LIGHT T.	FT.
no Gtuban pair		4		1/9	7-0	✓									
5 KD		100	5/6	4/9	23-15-0	✓									
Ankle pair		71	29/6	19/6	9-11-6	✓									
Pullovers		160		7/3	58-0-0										
Anti Gas		146	12/3	11/3	80-5-6	✓									
Safety		181		3	2-5-3	✓									
Plus	10%				23-11-5										
Plus	17½				47-15-5										
					£303-6-4										
					£328-19-9										

ACCOUNTING S...
S.T. No. Road 276
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Desp. tag W. bill

DADOS 60 SUB AREA

Expense Voucher will not be brought to charge.
Packages 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 Revenue Kelly

RECEIPT VOUCHER NO. | DATE

Gp. 10/41 51-4379

2031

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

SHIPPING TICKET

OCT 31 1945

MR. ORD. No. 245

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 2 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
131	Trousers K.D.	prs	6 6d	£ 42 11 6
97	Shorts K.D.	prs	5 6	26 13 6
200	Vests Tropical	ea	1 5	14 3 4
136	Towels Hand	ea	1 5	9 12 8
97	Socks Worsted	prs	1 11	9 5 11
115	Hosetops drab	prs	1 9	10 1 3
112	Anklets Web	prs	4 0	22 8 0
277	Belts Web	ea	3 0	41 11 0
				£ 176 6 10
	10% Departmental expenses			17 12 8
				£ 193 19 6
	17% Freight charge			32 16 5
			Total	£ 226 15 11

A/N No. REP/35747 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 - D.A.D.O.S. 60 Sub-Area.
To - 519 Brit/Iti Gds. Bn.
On - 2 September 1945

NOV 1 1945

Date .....

R A Cumby

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

MINISTERO GUERRA
GEN. SERV. COMMISS.
UFFICIO SITUAZIONE

IL DIRETTORE GENERALE
Magg. Div. Raffaele Pellegrini

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
Magg. Generale Ff. E. S. Dott. Raffaele Pellegrini

2745

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 .....

2032

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

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 33747 — NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION* 24/8/45 | DATE 2/9/45 | ARMY FORM CONT

VOUCHER TO (FULL POSTAL ADDRESS): 519 BRITISH GDS BN.

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY | INITIALS | DATE

POSTED BY | TALLY | ACCOUNT

CHECKED BY | DATE

FULL PART COMPL

AUTHORITY:- H.Q. 60 Sub-Area letter 519/5 dated 28 June '45

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	TONNAGE HEAVY T.	TONNAGE C.	TONNAGE Q.
	Trousers KD prs		131	6/6	6/9	42-11-6	✓		ACCOUNTING SECTION				
	Shorts KD prs		97	5/6	6/-	29-2-0	✓		ST. Dados		2	4	
	Vests Tropical		200		1/5	14-3-4	✓		Registered				
	Towels Hand		136	4/5	4/-	9-12-4	✓		Prices Checked				
	Socks Worsted		97	1/11	1/9	8-5-9	✓		Extn. Checked				
	Hose tops drab		115		1/9	10-1-3	✓		Details Checked				
	Anklets Web		112		4/-	22-8-0	✓		Typing Checked				
	Belts Web		277		3/-	41-11-0	✓		Pay (all W.M.				
						£179-0-11	176 6 10						
	Plus 10%					17-18-1	17 12 8						
	Plus 17%					£196-19-0	193 19 6						
						33-9-7	32 16 5						
						£230-8-7	226 15 11						

DADOS 60 SUB AR

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

QA=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Buckets. 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 ..... Corps Rolls

RECEIPT VOUCHER NO.

M2661/984. 24M. K&J Ltd. 10/41 51-1379

2033

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

VOUCHER FOR STORES

ARMY FORM G.913D (Large)
CONTROL No.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADOS 60 SUB-AREA | TYPE OF TRANSACTION: 24/8/45 | DATE: 2/9/45

VOUCHER TO (FULL POSTAL ADDRESS): 19 BRITI GDS BN.

ADDRESS FOR STORES:

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

	TALLY	AMOUNT
POSTED BY		£
CHECKED BY		2
DATE		

FULL PART COMPLETION 1

H.Q. 60 Sub-Area Letter 519/E dated 26 June '45

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.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
ers KD		131	6/6	6/9	44-4-3	✓									
KD		97	6/6	6/-	~~29-3-0~~ 26-13-0	✓									
Tropical		200		1/5	14-3-4	✓									
Hand		136	1/5	1/4	~~9-12-8~~ 9-12-4	✓									
Worsted		97	1/11	1/9	~~8-9-9~~ 8-5-9	✓									
ops drab		115		1/9	10-1-3	✓									
Web		112		4/-	22-8-0	✓									
Web		277		3/-	41-11-0	✓									
					~~£179-0-11~~	176-6-10									
	Fees	10%			~~17-18-1~~	17-12-8									
	Fees	17%			~~£196-19-0~~	193-19-6									
					~~33-9-7~~	32-16-5									
					~~£230-8-7~~	226-15-11									

ACCOUNTING SECTION
Ford
Registered
Prices Checked
Extensions Checked
Totals Checked
Entries Checked
Rec'd for W/M

DADOS 60 SUB AREA

Expense Voucher will not be brought to charge.
Packs or Bundles. C=Crates.
B=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 Rfmn Reilly

RECEIPT VOUCHER NO. | DATE

2034

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

SHIPPING TICKET

OCT 31 1945

BR. ORD. No. 244

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 2 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OF REQ. No. 677

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
218	Brushes Shaving	ea	1 6d	£ 16 7 0
449	Brushes Boot	ea	1 2	26 3 10
256	Brushes Tooth	ea	5½	5 17 4
675	Caps G.S.	ea	3 9	126 11 3
1296	Buckles K.D.	gross	6 9	3 0 9
310	Housewives	ea	7	9 0 10
				£ 187 1 0
	10% Departmental expenses			18 14 1
				£ 205 15 1
	17% Freight charge			34 17 2
		Total		£ 240 12 3
	A/N No. REP/33746 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 - D.A.D.O.S. 60 Sub-Area.
To- 519 Br/Itl Gds Bn.
On - 2 September 1945

ALLIED FORCES SUB-COMMISSION
M.I.L.A.
Date NOV 1 1945

MINISTERO GUERRA * ENTE SERV. COMMISSARIATO

R. ISPETTORE
(Magg. Gen. Antonio Pollastro)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commrio M. A. S. Egisto Wanfredo)

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

2743

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 .....

2035

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

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. 33746 NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION* | DATE 24/8/45 | ARMY FORM CONTR

VOUCHER TO (FULL POSTAL ADDRESS): 519 BRIT GD BN.

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY

POSTED BY | TALLY | ACCOUNT

CHECKED BY

DATE

FULL PART COMPL

AUTHORITY:- H.Q 60 Sub-Area Letter 519/G dated 28 June '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 T.	C.	Q.
	Breeches Shaving		218		1/6	16-7-0 ✓			ACCOUNTING SECTION				
	Breeches Boot		449		1/2	26-3-10 ✓							
	Breeches Tooth		256		5½d	5-17-4 ✓							
	Caps G.S.		675	37-3-7	[illegible]	[illegible] ✓							
	Buckles KD	dozs	108	(Shows 6/9)		3-0-9 ✓							
	Housewives		310		7½	4-9-1½ ✓							
						£182-14-4							
	Plus 10%					18-5-5							
						£200-19-9							
	Plus 17%					34-3-6							
						£235-3-3							

187.1.0
18.14.1
205.15.1
34.17.2
240.12.3

Totals Checked
Typing Checked
Reg. for NNDC

T. Ord 244
Registered
Prices Checked
Extens. hecked

DADOS 60 SUB A

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

PA=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.

M26610/984. 2484. K&J Ltd. 10/41 51-1379

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.

2036

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

VOUCHER FOR STORES

ARMY FORM G.982D. (LARGE)
CONTROL NO.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SOA - AREA | TYPE OF TRANSACTION & | DATE 24/8/45 | 2/9/45

VOUCHER TO (ALL POSTAL ADDRESS). RIT/ GD /BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

1
FULL PART COMPLETION

H.Q 60 Sub-Area Letter S19/G dated 18 June 45

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	TONNAGE LIGHT T.	FT.
Res. Shaving		218		1/6	16-7-0									
Res Boot		449		1/2	26-3-10									
Res Tooth		256		5½d	5-17-4									
Q.M.S.		675	347-3/7		120-18-9									
Blue KD dozs		108	(Chaus 6/9)		3-0-9									
Deserves		310		7/8	4-0-10									
					£182-14-4				987.1.0					
Plus 10%					18-5-5				18.14.1					
					£200-19-9				205.15.1					
Plus 17%					34-3-4				34.17.2					
					£235-3-1				240.12.3					

ACCOUNTING SECTION
S.T. No. Road 244
Registered Yo
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for NNM

DADOS 60 SUB AREA

Expense Voucher will not be brought to charge
Bales or Bundles. C—Crates.
E—Cartons. K—Kegs.
Pts. 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 Lieut

RECEIPT VOUCHER NO. | DATE

Ed. 10/41 51-1379

2037

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

OCT 31 1945

SHIPPING TICKET

BR.ORD. No. 243

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
28	Hosetops drab	pr	1. 9d	£ 2 9 0
	10% Departmental expenses			£ 2 9 0 1 11
	17½ Freight charge			£ 2 13 11 9 2
		Total		£ 3 3 1
	A/N No. REP/34199 refers.			

Per authority AFHQ Ltr AG 400/0N 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 - H.Q. 1 Italian Gd. Regt.
On - 3 September 1945

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 1 1945 Date .....

R.A. Cordiner

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

MINISTERO GUERRA ★ INCARICATO DEL SERVIZIO COMMISSARIATO E MUNIZIONI

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

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Gen. Comm.le [illegible] Carlo Waldido)

2741

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 .....

2036

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

VOUCHER FOR STORES

ARMY FORM
CONTR

INDENT DEMAND OR I.O. NO. 34199 B | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | DATE OF TRANSACTION 3/9/45 | DATE 3/9/45

VOUCHER TO (FULL POSTAL ADDRESS): H.Q. 1 ITALIAN GD. REGT.

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY

POSTED BY | TALLY | ACCOUNT

CHECK'D BY

DATE

FULL PART... COMPL

AUTHORITY:— DDOS 2 Dist Signal 05/854 dated 29 June '45

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TON HEAVY T. C. Q.
	Hose tops prs		28		1/9	2-9-0			ACCOUNTING SECTION		
			Plus	10%		4-11 ✓			T. No. Record 243		
						£2-13-11 ✓			Registered ✓		
			Plus	17½		9-2 ✓			Prices Checked		
						£3-3-1 ✓			Exten. Checked		
									Totals Checked		
									Typing Checked MCG		
									Reg. for W/M		

(LISTE CANCELLETTO AL MATERIALE)
Capitano Vittorio FABI

Received from Stores the above

DADOS 60 SUB AREA

*Sureties: Exchange or Expense Voucher will not be brought to charge.
BA=Case. B=Bales or Bundles. C=Crates.
D=Drums E=Cartons. K=Kegs.
L=Loose. M=Buckets. 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.

M2661/984. 24M. K&J Ltd. 10/41 51-1379

2039

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

VOUCHER FOR STORES

ARMY FORM G-1020 (Large)
CONTROL No.

DEGREE OF URGENCY: NORMAL / SPECIAL

FROM: DADOS 60 SUB-AREA

DATE OF TRANSACTION: 3/9/45

DATE: 3/9/45

VOUCHER TO (ALL POSTAL ADDRESS): R. I ITALIAN

ADDRESS FOR STORES: GD. REGT.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART ..... COMPLETION 1

DDOS 2 Dest- Signal 05/856 dated 29 June '45

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T. C. Qrs. Lbs.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
Tops		28		1/9	2-9-0							
		Plus 10%			4-11							
					£2-13-11							
		Plus 17%			9-2							
					£3-3-1							

ACCOUNTING SECTION
T. No. Prod 243
Registered ...
Prices Checked ...
Exten. Checked ...
Totals Checked ...
Typing Checked MCG
Reg. for W/M ...

(TO BE CHARGED DEPTO A/C MATERIALS)
per Vittorio FABI -
a/Maggiore

1st Issue for the Regt
DADOS 60 SUB AREA

Separate Vouchers 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.

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

Ord. 1041 51-1379

2040

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

SHIPPING TICKET

OCT 31 1945

BR.ORD. No. 242

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 3 September 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
68	Forks Table	ea	5½d	£ 1 11 2
33	Knives Table	ea	8½	1 3 4
33	Spoons Dessert	ea	4½	12 4
28	Capes A.G.	ea	12 3	17 3 0
28	Anklets Web	pr	4 0	5 12 0
				£ 26 1 10
	10% Departmental expenses			2 12 2
				£ 28 14 0
	17½ Freight charge			4 15 4
			Total	£ 33 9 4
	A/N No. REP/3499 refers.			

For 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 - HQ 1 Italian Gds Regt.
On - 3 September 1945

Cap. [illegible]

ALLIED FORCES SUB-COMMISSION
M.I.A. Sec.
NOV 1 1945
Date .....

MINISTERO GUERRA
UFFICIO CONTABILITÀ GENERALE

Rabenby

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

UFFICIALE GENERALE
(Magg. Dr. [illegible])

DIRETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario [illegible])

2739

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. .....
NUMBER OF SHEETS .....

2941

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

VOUCHER FOR STORES

ARMY FORM
CONTR

INDENT DEMAND OR I.O. NO. 34199 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | DATE OF TRANSACTION 3/9/45 | DATE 13-9-45

VOUCHER TO (FULL POSTAL ADDRESS) H.Q 1 ITALIAN GD. REGT.

ADDRESS FOR STORES,

NO. OF SHEETS | SHEET NO.

SELECTED BY | INITIALS | DATE

PACKED BY

POSTED BY | TALLY | ACCOUNT

CHECKED BY

DATE

FULL
PART
COMPL

AUTHORITY:— DDOS 2 Dist Signal 05/854 dated 29 June '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 T.	C.	Q.
	Forks Table		68	5½	3½d	1 11 2	✓		ACCOUNTING SECTIO				
	Knives Table		33	2½	7½d	1-0-7½	✓		ST. No 2 Sqd 242				
	Spoons Dessert		33	4½	1d	12-3	✓		egistered				
	Cups A/G		28	12/3	11/3	17.3.0 15-15-0	✓		ions Checked				
	Anklets Web		28		4/-	5-12-0	✓		Checked				
						£ 23-18-5½			Checked				
	Plus 10%					2-7-10			Reg. for W/M				
	Plus 17½%					£26-6-3½							
						4-9-3							
						£30-15-6½							

(MATERIALE ADDETTO AL MATERIALE)
Capitano Vittorio FABI-

REGIMENTO SQ

Received Sixth Qtl
DADOS 60 SUB ARE

*Stores issued on Exchange or Repair Vouchers will not be brought to charge.
BA = Cases, Bales or Bundles, C = Crates, D = Drums or Cylinders, E = Carboys, K = Kegs, L = Loose, M = Bargets, 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.

M2661/984. 24M. K&J Ltd. 10/47 51-1379

2042

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

VOUCHER FOR STORES

ARMY FORM C.3820 (LAND)
CONTROL No.

NORMAL / SPECIAL | DEGREE OF URGENCY | FROM: DADOS 60 SUB-AREA | DATE OF TRANSACTION*: 3/9/45 | DATE: 13.9.45

VOUCHER TO (FULL POSTAL ADDRESS): Q. 1 ITALIAN GD. REGT.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART COMPLETION 1

DDOS 2 Dist Signal 0.5/854 dated 29 June '45

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.	TONNAGE LIGHT T. FT.
Fable		68	5½	3½d	1 11 2						
Table		33	8½	7½d	1 3 11½						
Dessert		33	4½	4½d	12 4						
n/g		28	12/3	4½d	17 0						
Mess Web		28		4/-	17 3 0						
					15 15 0						
					5 12 0						
					£ 23 18 5½				£26 1 10		
	Plus 10%				2 7 10				2.12.2		
					£ 26 6 3½				28.14.0		
	Plus 17%				4 9 3				4.15.4		
					£ 30 15 6½				33.9.4		

ACCOUNTING SECTION
S.T. No 2042
Registered
Prices Checked
S.T. Checked
Typing Checked
Reg. for W/M
Vessel Truck Rail
DADOS 60 SUB AREA

(QUIETANZA ADDETTO AL MATERIALE)
Ricevuto Vittorio FABI-

Packages Wrongly addressed will not be brought to charge.
B=Bales, C=Cartons, Cr=Crates, K=Kegs, P=Parcels, S=Sacks, X=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

Ord. 10/41 51-1379

2043

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD. No. 241

DATE SHIPPED OR DELIVERED 3 September 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
50	Drawers Cellular	pr	1 9d	£ 4 7 1
50	Vests Cotton	ea	1 9	4 7 1
73	Socks Worsted	pr	1 11	6 19 11
10	Towels Hand	ea	1 5	14 2
50	Belts K.D.	ea	3	12 6
				£ 17 0 9
	10% Departmental expenses			1 14 1
				£ 18 14 10
	17% Freight charge			3 12 2
				£ 22 7 0
	A/T No. REP/34198 refers.			

Per authority /FHQ 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 - H.Q. 1 Italian Gd. Regt.
On - 3 September 1945

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 1 1945 Date

R A Cundey

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

MINISTERO GUERRA ISPETTORATO GENERALE DELLE RETRIBUZIONI E DEI SERVIZI DI COMMISSARIATO

L'ISPETTORE GENERALE
(Gen. Div. Raffaele Pettinato)

L'ISPETTORE GEN. SERVIZI COMMISS.

2777

Articles listed in Columns 1 to 4 of this ticket have been received unless otherwise noted in column 4 "shipped".

(NAME) (RANK) (ORGANIZATION)

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

2044

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

VOUCHER FOR STORES

ARMY FORM
CONTR

INDENT DEMAND OR I.D. NO.	NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION	DATE
34196			DADOS 60 SUB-AREA		3/9/45

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES.
HQ. 1 JTI.	GD. REGT.

NO. OF SHEETS	SHEET NO.		
		INITIALS	DATE
SELECTED BY			
PACKED BY			

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL
PART...
COMPL

AUTHORITY:- DADOS 2 Dist Signal OS/85£ dated 29 June '45

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	TON HEAVY T. C. Q.
	Drawers Cellular		50		1/9	4-7-1	✓				
	Vests Cotton		50	1/1	1/5	3-15-10	✓				
	Socks Worsted 2nd		73	1/11	1/6	6-7-9	✓				
	Towels Hand		10	1/5	1/2	12-6	✓				
	Belts KD		50	3	6	1-9					
					£	16-5-8	17-0-9 ✓				
			Plus 10%			1-12-1	1.14.1 ✓				
					£	17-16-2	18.14.10				
			Plus 17½			3-0-10½	3.12.2 ✓				
					£	20-17-1	£22.7.0 ✓				

OC QUARTERING SECT
Entered
Prices Checked
Extn Checked
Total is Checked
Typing Checked
Reg. for W/M
Issued Complete

DADOS 60 SUB ARE

IL TENENTE ADDETTO AI MATERIALI
Capitano Vittorio FABI-

*Items issued in Exchange or Expense Vouchers all notes brought to charge.
PA—Cases. B—Bales or Quarters. C—Crates.
D—Drums or Cylinders. E—Carton. K—Kegs.
L—Loose. M—Packed. P—Packets. S—Sacks.
T—Tins. V—Vats. X—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.

M/6001984. 24M. KS&J Ltd. 10/41 51-1379

2043

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

VOUCHER FOR STORES

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADOS 60 Sub. AREA | DATE OF TRANSACTION | DATE: 3/9/45 | ARMY FORM G 5RD (LARGE) CONTROL NO.

VOUCHER TO (FULL POSTAL Address): R / III. GD. REGT.

ADDRESS FOR STORES.

"DADOS 2 Dest Signal 05/85f dated 29 June '45

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

	POSTED BY	TALLY	ACCOUNT
	CHECKED BY		
	DATE		

FULL PART COMPLETION

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION OF	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ft.
Cotton		50		1/9	4-7-9										
Worsted 2nd		73	1/11	1/6	6-7-9										
Hand		10	1/5	1/6	13-4										
KO		50	3	6	12-6										
		Plus 10%			17-0-9										
					1.14.1										
		Plus 12½%			3-12-2										
					£22.7.0										

AC QUIRED G.S.D. 2441

Registered [illegible]

Prices Checked

Arm. hecked

[illegible] is Checked

Typing Checked

Reg. for W.M.

OK

Lieut. Quartermaster

DADOS 60 SUB AREA

TO BE MADE ADDED TO ALL MATERIALS

Capitano Vittorio FABI-

Vouchers will not be brought to charge:
E—Expenses C—Clothing
F—Fuel K—Rations
P—Petrol S—Sundries
Prices 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

2040

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

OCT 31 1945

SHIPPING TICKET

BR. ORD. NO. 240

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
56	Shirts K.D.	ea	5 6d	£ 15 8 0
28	Shorts K.D.	pr	5 6	7 14 0
				23 2 0
	10% Departmental expenses			2 6 2
				25 8 2
	17% Freight charge			4 5 1
			Total	£ 29 13 3

A/N No. REP/34197 refers.

Per authority AFHQ Ltr AG 400/031-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 - H.Q. 1st Italian Gds. Regt.
On - 12 September 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 1 1945

R A Custance

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

ISPETTORE GENERALE
Gen. Div. Raffaele [illegible]

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
[illegible]

2775

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 .....

2041

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

VOUCHER FOR STORES

ARMY FORM C
CONTRO

INDENT DEMAND OR I.O. NO.		DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE
34197	NORMAL/SPECIAL		DADOS 60 SUB-AREA	3/9/45	17/9/45

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES.
H.Q. 1 ITL.	GD. REGT.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL
PART
COMPLE

AUTHORITY:- DDOS 2 Dest Signal 05/854 dated 29 June '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 C.	Q.
	Shirts KD		56	5/6		15-5-0			AC-OUR	3	2	40
	Shorts KD		28	5/6		7-14-0			S.T.	Brought		
						23-2-0			Registered			
			Plus 10%			2-6-4½			Prices Checked			
						25-8-4½			Exten. Checked			
			Plus 17½%			4-1-5-1			Totals Checked			
						29-10-9-1½			Typing Checked			
									Reg. for Wt.			

(L'UFFICIALE ADDETTO AL MATERIALE)
Capitano Vittorio FABI-

1/3/Lieut
DADOS 60 SUB AR

*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.

PARTICULARS OF DESPATCH: Mode of Conveyance (If shipped, name of vessel) ... Date of Despatch ... Carriers Note No. ...

RECEIPT FOR STORES ISSUED & RETURNED THIRD COPY — Signature ... Rank ...

RECEIPT VOUCHER NO.

M2601/984. 24M. K&J Ltd. 10/41 51-1379

2048

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

VOUCHER FOR STORES

ARMY FORM G.1020 (LARGE)
CONTROL NO.

DEGREE OF URGENCY: NORMAL/SPECIAL

FROM: DADOS 60 SUB-AREA

TYPE OF TRANSACTION: 3/9/45

DATE: 12/9/45

VOUCHER TO (POSTAL ADDRESS): 2. / 1 I T I.

ADDRESS FOR STORES: GD. REGT.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART COMPLETION 1

DADOS 2 West Segred 05/854 dated 29 June '45

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION U	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
KD		56	5/6	6/9	15-8-0			AC OUT						
KD		28	5/6	6/-	7-14-0			S.T. No.	Ford 2	240				
					23-2-0			Registered						
		Plus 10%			2-6-2½			Prices Checked						
					£35-8-2			Extns. Checked						
		Plus 17½			1-4-5-1			Totals Checked						
					£36-13-3			Typing Checked						
								Ref. for W.D.						

OFFICIALE ADDETTO AL MATERIALE)
Capitano Vittorio FABI-

1/ Lieut
DADOS 60 SUB AREA

Name 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.

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

2049

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.239

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
180	Lifts mens soles sizes 1.2.3.	ea	5d	£ 3 15 0
180	Soles half plain sizes 1.2.3.	pr	3. 0	27 0 0
180	Tip fillings sizes 2 7/8. 3. 3 1/4	pr	3	2 5 0
180	Tips iron boot heel sizes 2 7/8. 3. 3 1/4	pr	2	1 10 0
180	Tips iron Toe sizes 2 7/8. 3. 3 1/4	pr	1	15 0
24	Nails hob	lb	5	10 0
10	Nails tip	lb	6	5 0
6	Hemp shoemakers	reel	6	3 0
2	Wax shoemakers	lb	2	4
				36 3 4
	10% Departmental Expenses			3 12 4
				39 15 8
	17% Freight charges			6 15 3
			Total £	46 10 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 - A.D.O.S. Dump 59 Area
To - 503 Italian Guards Bde
Date 23 August 45

LAND FORCES SUB-COMMISSION M.M.I.A. 1945

MINISTERO GUERRA COMM.SERV.COMMISSARIATO UFFICIO SITUAZIONE

R.A.Cubley

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fougier)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commiss. M. A. Enrico Manfredi)

2723

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 .....

12050

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

B.R. ORD. NO. 239

180	LIFTS MENS SIZES 1, 2, 3.		PR	5d. £ 3.	15. 0
180	SOLES HALF PLAIN	SIZES 1, 2, 3.	PR	3. 0.	27. 0. 0.
180	TIP FILLINGS	SIZES 2⅞, 3, 3¼	PR	3	2. 5. 0
180	TIPS IRON BOOT HEEL	" 2⅞, 3, 3¼.	PR	2	1. 10 0.
180	" " TOE	" 2⅞, 3, 3¼	PR	1	15. 0
24	NAILS HOB		LB	5	10. 0
10	" TIP		LB	6	5 0
6	HEMP SHOEMAKERS		REEL	6	3. 0
2	WAX SHOEMAKERS		LB	2	4
					£ 36. 3. 4
			10%		3. 12. 1
					£ 39. 15
			17%		6. 1
					£ 46. 1

£732

2051

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

VOUCHER FOR STORES.

Sheet 4 of 4

ARMY FORM G 98
PADS OF 25 S

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F 15	19 Aug 45.			ADOS Dump 59 Area.	Repayment	23 Aug. 45.	AC OUNT

VOUCHER TO

503 Italian Guards Bde.

CONSIGN TO

SPECIAL INSTRUCTIONS

ST. Bro
Registered
Prices Chec
Exam. he
Totals Che
Typing Che

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

OK (2)

MAKE SECTION CD.

Reg. for W.M. PACKA

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	TYPE
Fifth Kons. Size 1	1361	60	60				
Size 2	1362	60	60		5d	3 15 0	✓ IO
Size 3.	1363	60	60 /180				
Soles Half Plain Size 1.	1469	60	60		1 3/-	10 0 0	✓ IT
Size 2	1470	60					

* 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.

Received Voucher No. DATE

LT./ COL.
ADOS

SIGNATURE FOR STORES

595120 Sgt Jackson P.

Sign and return pink copy.

Sgt Jacks

W1 2414/5[illegible] 125m 6/43 W.W. 2/5 51-1008

2052

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

VOUCHER FOR STORES.

Sheet 4 of 4

ARMY FORM G 982 C (SMALL)
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
19 Aug 45.			ADOS Engr 59 Armd.	Repayment	23 Aug. 45.

CONTROL NO. AC OUNT

VOUCHER TO [redacted] IT

CONSIGN TO [redacted] 503 Italian Guards Bde.

SPECIAL INSTRUCTIONS S.T. No. [redacted] 37
Registered [redacted]
Prices Given [redacted]

SELECTED BY	INITIALS	DATE
PACKED BY		

Exam. hereof [redacted]
Totals Checked [redacted]
Typing Checked [redacted]
Reg for W M

FULL [redacted]
PART [redacted]
COMPLETION [redacted]

PACKAGE

SECTION CD.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	TYPE	MARK 0
S.	Size 1	1361	60	60					27-15- 0 ✓
	Size 2	1362	60	60		5d	3 15 0	✓ IO,	2- 3- 6 ✓
	Size 3.	1363	60	60/180					23-12- 0 ✓
P Main	Size 1.	1469	60	60		1 3/-	18 0 0	✓ IT,	4. 1 4 ✓
	Size 2	1470	60						

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

Rec'd Voucher No. ADOS Engr 59 [redacted]

DATE

SIGNATURE FOR STORES. 595120 [redacted]

LT./ COL.

Sign and return pink copy. [redacted] T. --C

Sgt JACKSON P. 36

27. 19 10

WAM Pads, 8.43. WW 2. - 511098.

2053

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

VOUCHER FOR STORES.

Sheet 3 of 4

ARMY FORM G. 982
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
F 15	19 Aug 45			ADOS Camp 59 Area.	Repayment	23 Aug 45.	

VOUCHER TO

OK

CONSIGN TO

[redacted] 503 Italian Guards Fds.

SPECIAL INSTRUCTIONS

5802

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION 30.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Soles Half Plain	Size 3.	1534	60	60		3/-	9 0 0	
Tip Fillings	" 2½	1532	60	60				10,
" "	"3	1533	60	60		3d	2 5 0	
" "	" 3½	1535	60	60				17,
~~Needles~~			~~12~~					

* Stores listed 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.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sig. and return pink copy.

S 25/120 Sgt Jackson 1?

11 2 8

WT.30418 3501 12/45. 6M Pad. 3/46. W.V. & S. 51-1088

2034

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

VOUCHER FOR STORES.

Sheet 3 of 4

ARMY FORM C 982 C (SMALL)
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.
19 Aug 45			ADOS Dump 59 Area.	Repayment	23 Aug 45.	1

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

503 Italian Guards Bde.

5802

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART .....
COMPLETION

SECTION D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Plain Size 3.	1271	60	60		3/-	0 0 0		II- 5- 0
" 2½	1532	60	60				10	I- 2- 6
"3	1533	60	60		3d	2 5 0		I2- 7- 6
" 3½	1533	60	60				17	2- 6- 1
		12						

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

II 5 0

Sgt Jackson

2053

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

VOUCHER FOR STORES.

ARMY FORM G 9
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
P 15	19 Aug 45			ADOS Dump 59 Area	Repayment	23 Aug 45.	5802

VOUCHER TO [redacted]. 503 Italian Bde.

CONSIGN TO

SPECIAL INSTRUCTIONS

OK C

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION CD.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE	
Tips Iron Boot Heel	Size 2"	1552	60	60					2
" " " "	Size 3"	1553	60	60		2d	1 10 0 ✓	10%	
" " " "	Size 3¼	1555	60	60/180					2
" " Toe	Size 2⅞	1573	60	60		1d	10 0 ✓	10%	
" " Toe	Size 3"	1574	60	60			2 0 0 ✓		2

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

785020 Sgt Fraser P.

WT. 52141/9529/1255. 40M 1/45. S.42. W.W.& S. 51-4008.

2054

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

VOUCHER FOR STORES.

ARMY FORM G. 182 C. (SMALL)
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.
19 Aug 45			ADOS Dump 59 Area	Repayment	23 Aug 45.	5802

VOUCHER TO: TF

CONSIGN TO: [redacted] 503 Italian Bde.

SPECIAL INSTRUCTIONS: [illegible]

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART .....
COMPLETION

K C

4L

SECTION CD. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
n Boot Heel Size 2½	1552	60	60					2- 0- 0 ✓
" " Size 3"	1553	60	60		1d	I IO 0 ✓	IO%	4- 0 ✓
" " Size 3¼	1555	60	60/180					2- 4- 0 ✓
Toe Size 2½	1573	60	60		Id	IO 0 ✓	10%	7- 6 ✓
Toe Size 3"	1574	60	60			2 0 0 ✓		2-II- 6 ✓

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

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

[illegible] for Jackson T.

[illegible] 8681 Pads. 8/45. W.W. 2. 51-1005.

2057

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

VOUCHER FOR STORES.

Sheet 1 of 4

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F 15	19 Aug 45			ADOS Dump 59 Area.	Repayment	23 Aug 45.	

VOUCHER TO: 503 Italian Bde.

CONSIGN TO:

SPECIAL INSTRUCTIONS: 5802

OKQ

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE / DESIGNATION	SECTION GD	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PAC TYPE	
Tips Iron Toe	Size 3/4	1535	60	60Prs		1d		5	0	✓	
Nails Hob		1386	24 Lbs.	24Lbs		5d		10	0	✓	10%
" Tip		1387	10 Lbs.	10Lbs		6d		5	0	✓	
Thread Reels	Hemp Shoemakers		6	6		6d		3	0	✓	17%
x Shoemakers		1597	2 Lbs.	2Lbs		2d			4	✓	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

1 2 3 4

Signature to left Issuer 1)

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

L.52114 3/20/1225. 600 Pads. 3/45. W.O.S. 51-1008.

2058

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

VOUCHER FOR STORES.

Sheet 1 of 4

ARMY FORM G. 902 C. (SMALL)
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.
19 Aug 45		*	ADOS Dump 59 Area.	Repayment	23 Aug 45.	1

VOUCHER TO 7F

CONSIGN TO

503 Italian Bde.

OKO

4L

SPECIAL INSTRUCTIONS 5802

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART .....
COMPLETION

SECTION (3) DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Toe Size 5½	1535	60	60Prs		1d	5 0		I-3-4
	1536	24 Lbs.	24Lbs		5d	10 0	10%	2-4
	1587	10 Lbs.	10Lbs		6d	5 0		I-5-8
bls HEMP SHOE MARKERS		6 Lbs.	6		6d	3 0	17%	7-4
kers	1597	2 Lbs.	2Lbs		2d	4		I-10-8
						1 13 4		1 10 8

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

...S. 0651 Pads, 3 42, W.... 51-1005.

2059

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

SHIPPING TICKET

OCT 21 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.238

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 617

TRANSPORTATION COST TO ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
700	Dressings field	ea	1. 1	£ 37 18 4
700	Holdalls	ea	9	26 5 0
640	Capes A.G.	ea	12. 3	329 0 0
700	Packs	ea	8. 6	297 10 0
				753 13 4
	10% Departmental expenses			75 7 4
				829 0 8
	17% Freight charges			140 18 2
			Total	£ 969 18 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 - 503 Italian Guards Bn
Date - 24 August 45

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

R.A.C. Lay

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

MINISTERO GUERRA
DIREZIONE GENERALE
SERVIZI COMMISSARIATO

DIRETTORE GENERALE
Magg. Gen. Dir. Raffaele Pellegrini
DIRETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm. co. H. R. Capo Gruppo)

2727

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

(NAME) (RANK) (SIGNATURE)

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

2060

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

BR ORD No. 23R

100	DRESSINGS FIELD	EA	1. 1.	37.18.4	
700	HOLDALLS	EA	9	26.5.0.	
640	CAPES A.G.	EA	12	392.0.0	
700	PACKS	EA	8.	297 10.0.	
				753.13.4	
			10%	75.7.4	
				829.0.8	
			17%	140.18.2	
		TOTAL	£	969 18.10	

2061

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

VOUCHER FOR STORES

Sheet 3 of 3

DEMAND NO. W.I9 | DATE OF DEMAND 24.8.45. | NATURE OF DEMAND | DEGREE OF URGENCY

ISSUED BY A.D.O.S. 59 Area.

TYPE OF VOUCHER Repayment

VOUCHER TO Br. Inc. 503 Italian Gds Bn.

CONSIGN TO

OK

ARMY FORM C 1 PADS OF 25

DATE OF VOUCHER | CONTROL NO.

ACCOUNTING SECTION

Initials | Date

Selected by 238

Registered 6058

Prices Checked

Exten. Checked

Packed by

Totals Checked

Typing Checked

FULL

PART

COMPL

MAKE | SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	Reg. for W/M RATE	AMOUNT			PACK TYPE	PACK
Dressings Field	0I70	700	700		I/I	37	I8	4	✓	6
Holdalls	0385	700	700		9d	26	5	0	✓	I0%
						64	3	4	✓	7
									I7½	I
										82

* Names issued on Equipment or Clothing Vouchers will not be given unless specifically required.

@ This Mark is the PACKAGE VOUCHER NO. followed by the [illegible] serial number of the package concerned.

Wt. 62141/66504/1250. 9M Pads. 5/45. W.W.& S. 61-1005.

Received

Receipt Voucher No. 7 PRI CONT.

ADOS H.Q. 59 Area.

DATE

SIGNATURE FOR STORES.

Sign and return pink copy.

391 A70 1st Judson Lt

2064

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

VOUCHER FOR STORES Sheet 3 of 3

ARMY FORM G 962 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND: 24.8.45. | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY: A.D.O.S. 59 Area. | TYPE OF VOUCHER: Repayment | DATE OF VOUCHER | CONTROL NO.

VOUCHER TO: Br. Inc. 503 Italian Gds Bn.

CONSIGN TO:

ACCOUNTING SECTION
Office Number: 238
Registered: 6058
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd for W/M

INITIALS | DATE

1

FULL PART COMPLETION

SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES DEMANDED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE	PACKAGE MARK #
ngs Field	0170	700	700		I/I	37	I8	4	✓	64-3-4 ✓
ls	0385	700	700		9d	26	5	0	✓ I0%	6-8-4 ✓
						64	3	4	✓	70-II-8 ✓
									I7½	I2-0-0 ✓
										82-II-8 ✓

Received
Receipt Voucher No. [illegible]
A.D.O.S. 59 Area.

DATE | SIGNATURE FOR STORES: [illegible]

Sign and return pink copy.

...ge on a single Voucher will not be [illegible]
...CKAGE VOUCHER PAC followed by sim... serial number
...ge concerned.

...26. 60M Pads 3/45. W.W.& S. 51-1005.

2063

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

VOUCHER FOR STORES

ARMY AF RMPC 3[illegible]
FADS OF 2[illegible]

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
F.I9.	24.8.45.			A.D.O.S. 59 Area.	Repayment	27.2.46	26058

VOUCHER TO: Br. Inc. 503 Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART...
COMPL

OK Q

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES DEMANDED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Capes A.G.	CJ.	OOII	640	640		I2/3	X388 I6 0	
						I0%	X38 I6 XX	
							X426 I6 0	
						I'f	X2[illegible]	
							X[illegible]	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

29/1/46 A Jackson 8/

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

Wt. 58444/5059/1225. 60M Pads. 3/45. W.V.&S. 61-1008.

2064

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

VOUCHER FOR STORES

ARMY FORM [illegible] (SMALL) PADS OF 25 SETS.

DATE OF DEMAND: 24.8.45.

NATURE OF DEMAND:

DEGREE OF URGENCY:

ISSUED BY: ~~MAGAZINE~~ A.D.O.S. 59 Area.

TYPE OF VOUCHER: Repayment

DATE OF VOUCHER:

CONTROL NO. 12/24 26058

1

VOUCHER TO: Br. Inc. 503 Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART.....
COMPLETION

K.G.

SECTION CJ.

DESIGNATION	PART NUMBER	QUANTITIES RECEIVED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE METRIC Ø
A.G.	00II	640	640		I2/3	X388 [illegible]0		392-0-0 ✓
					I0%	X38 I6 XX		39-4-0 ✓
						X426 I6 0		431-4-0 ✓
					I·[illegible]	X[illegible] [illegible]		73-6-I ✓
						XX9 X[illegible] 2		504-I0-I ✓

Changes or Express Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by ten consignment serial number (Page concerned).

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

59 R.A.O. A. [illegible] Lt

Sign and return pink copy.

Forms, AGM Pubs. 3/43. W.W.& S. 51-4005.

2065

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

VOUCHER FOR STORES

Sheet I of 2

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM C PADS OF 25 CONTROL NO.
F.I9.	24.8.45.			A.D.O.S. 59 Area.	Repayment		G4 6058

VOUCHER TO [redacted]. 503 Italian Gds Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS

OK (A)

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE SECTION A.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Packs	I370	700	700		8/6	297 I0 0	✓
					I0%	29 I5 0	✓
						327 3 0	✓
					I7½	55 I2 I	✓
						[illegible] I7 I	X

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

Wt. 5214/6201/12m. 80M Pads. 3/43. W.W.& S. 51-1008.

595230 + Packs 8/1

2069

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

VOUCHER FOR STORES

Sheet I of 2

ARMY FORM C 361 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
24.8.45.			A.D.O.S. 59 Area.	Repayment		6058

VOUCHER TO [redacted]. 503 Italian Gds Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS

1

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION A.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
	I370	700	700		8/6	297 10 0	✓	
					10%	29 15 0	✓	
						327 5 0	✓	
					17½	55 12 1	✓	
						382 17 1	X	382–I7–I ✓

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

5951220 [illegible] 9/1

Copy of Expense Voucher will not be brought to charge.
PACKAGE VOUCHERS NO. followed by the consignment serial number concerned.

GSM Pads 3/43. W.W.& S. 41-4038.

2067

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

OCT 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT ER.ORD.No.237

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G-77

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
145	Anklets web sizes 2. 3	pr	4. 0	£ 29 0 0
132	Boots ankle sizes 7M. 8M. 9M. 6M.	pr	£1. 2. 0	145 4 0
145	Belts waist medium	ea	3. 9	27 3 9
				201 7 9
	10% Departmental expenses			20 2 10
				221 10 7
	17% Freight charges			37 13 2
			Total	£ 259 3 9

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area
To - 503 Italian Guards Bn
Date - 24 August 45

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
NOV 1 1945
Date .....

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

MINISTERO GUERRA
GEN. SERV. COMMISSARIATO
UFFICIO SPEDIZIONI

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cridgrez)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario ff. 2. s. Egidio Wulfredo)

2722

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 .....

2068

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

BRDRD No. 237

145	ANKLETS WEB	PR.	4. 0.	£ 29	0. 0.
132	BOOTS ANKLE SIZES 7½, 8½, 9½, 6½	PR	1. 2	0 145.	4. 0.
145	BELTS WAIST MEDIUM	EA	3. 9.	27	3. 9.
			21	201.	7. 9
			18%	20.	2. 10.
				221	10. 7
			17%	37.	13. 2
		TOTAL	£	259.	3. 9.

2069

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

VOUCHER FOR STORES

Sheet 3 of 3

ARMY FORM G
PADS OF 25

DF NO NO. E.16. | DATE OF DEMAND 24.8.45. | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. A.D.O.S. 59 Area. | TYPE OF VOUCHER Repayment | DATE OF VOUCHER | CONTROL NO.

VOUCHER TO

Br. Inc. 503 Italian Gds Bn.

CONSIGN TO

OK

ACCOUNTING SECTION
Stencilled 23/8/45 6059
Registered
Prices Checked INITIALS DATE
Extensions Checked
PACKED BY
Totals Checked
Typing Checked

FULL
PART
COMPL

AKE SECTION CG.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACK TYPE	
Ahklets Web Size 2 Prs	0082	100	100		4/	29	0	0		2
" " " 3 "	0083	45	45		4/				10%	
			145							3
									17%	
										3

Not 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.

Wt. 52444, 86208/1225. 600M Pads. 3/43. W.W.A.S. 51-1008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. 595470 P. Jackson Cpl.

Sign and return pink copy.

LT./ COL.
ADOS H.Q. 59 AREA.

2070

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

VOUCHER FOR STORES

Sheet 3 of 3

ARMY FORM G 58½ C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
24.8.45.			A.D.O.S. 59 Area.	Repayment	AC OUNTING SECTION 23/6059	1

VOUCHER TO: Br. Inc. 503 Italian Gds Bn.

CONSIGN TO: J1

Stock Instructions: Ecgible

Prices Checked: Initials / Date

Extens. Inspected

PACKED BY

Totals Checked

Typed: Checked

FULL / PART / COMPLETION

SECTION CG.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	Price	Amount	PACKAGE TYPE	PACKAGE MARK #
Web Size 2 Prs	0082	100	100		4/	29 0 0		29-0-0 ✓
" " 3 "	0083	45	45		4/		10%	2-18-0 ✓
			145					31-18-0 ✓
							17½	5- 8-5
								37- 6-5 ✓

Change or Expense Vouchers will not be brought forward. Receipt Voucher No. DATE SIGNATURE FOR STORES. Sign and return pink copy.

PACKAGE VOUCHER NO. followed by the consecutive serial number for the package concerned.

595470 P. Jackson Sgt

Passed LT. COL. ADOS H.Q. 59 AREA.

1225. 6034 Pads. 5/43. W.W.&S. 61-1008.

2071

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

VOUCHER FOR STORES

ARMY FORM C 9
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.S.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
I8	24.8.45.			A.D.O.S. 59 Area.	Repayment		

VOUCHER TO: OKC [redacted] 503 Italian Gds Bn;

CONSIGN TO:

SPECIAL INSTRUCTIONS 6059

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE | SECTION CD

DESIGNATION			PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACK TYPE	
Boots Ankle	Size 7 M	Prs	005I	33	33							I4
" "	" 8 M	"	0054	33	33		I-2-0	I45	4	0	I0%	I
" "	" 9 M	"	0057	33	33							I5
" "	" 6 M	"	0048	33	33 / 132						I7%	2 I6

Goods issued on Exchange or Extract Voucher will not be brought to charge.
Mark in the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

AC 8244/55301/1255. 600 Pads. 3/43. W.W.&S. 51-4008.

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

5057270 F. Jordan Sgt.

2072

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

VOUCHER FOR STORES

Sheet 2 of 3

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D. A.D.O.S. 59 Area.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
24.8.45.				Repayment		1

VOUCHER TO [redacted] 503 Italian Gds Bn;

CONSIGN TO

SPECIAL INSTRUCTIONS 6059

REJECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CD

DESIGNATION	PART NUMBER	QUANTITIES RETURNED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Ankle Size 7 M Prs	0051	33	33					I45- 4- 0 ✓
" " 8 M "	0054	33	33		I-2-0	I45 4 0	IO	I4-IO 5 ✓
" " 9 M "	0057	33	33					I59-I4-5 ✓
" " 6 M "	0048	33	33				I7	27- 3-I ✓
			132					I86-I7-6 ✓

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. 5951270 P. Jordan Sgt.

Sign and return pink copy.

1225. 600 Pads. 8/43. W.V.&S. 51-1088.

2073

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

VOUCHER FOR STORES

Sheet 1 of 3

ARMY FORM G 88
PADS OF 25
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER
I8.	24.8.45.			A.D.O.S. 59 Area.	Repayment	

VOUCHER TO: Br. Inc. 503 Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS: 6059

OK Q

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLE

SECTION A.1;

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Belts Waist Medium	0227	I45	I45		3/9	27 3 9 ✓	
					I0	2 I4 5 ✓	
						29 I8 2 ✓	
					I7	~~35 I0 I~~ 5-1-8 ✓	
						~~35 I0 I~~ ✓	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

595.210 Jordan Dft

E 54 19/10 ✓

Sign and return only copy. ✓

Articles not on Package or Parcel Voucher will not be brought to charge.
Mark on the PACKAGE VOUCHER No., followed by the consignment serial number of the package concerned.

Wt. 62244/30001/12pp. 600M Feb. 3/43. W.W.&S. 51-1008.

2074

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

VOUCHER FOR STORES

Sheet 1 of 3

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

CONTROL NO. 1

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS
24.8.45.			A.D.O.S. 59 Area.	Repayment		6059

VOUCHER TO: Br. Inc. 503 Italian Gds Bn.

CONSIGN TO

	INITIALS	DATE
INSPECTED BY		
PACKED BY		

FULL PART COMPLETION

SECTION A.1; DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Waist Medium	0227	I45	I45		3/9	27 3 9 ✓		
					IO/	2 I4 5 ✓		
						29 I8 2 ✓		
					I7/	~~5 I 2~~ 5-1-8 ✓		
						~~35 10 1~~ ✓		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: 595.270 F Gordon O.C. | Sign and return pink copy. ✓ E54 19/7/10

Changes in Expense Vouchers will not be brought to charge unless PACKAGE VOUCHER NO. followed by the consignment serial number is quoted.

1225. 608 Pads. 3/43. W.W.& S. 51-4008.

2075

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.236

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO— AUTHORITY OR REQ. No. 677

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
145	Caps G.S. sizes 6⅞. 7	ea	3. 9	£ 27 3 9
1400	Vests cotton	ea	1. 9	122 10 0
145	Towels hand	ea	1. 5	10 5 5
520	Socks worsted size 3	pr	1.11	49 16 8
145	Housewives	ea	7	4 4 7
1400	Drawers cellular	pr	2. 1	145 16 8
				359 17 1
	10% Departmental expenses			35 19 8
				395 16 9
	17% Freight charges			67 5 10
			Total	£ 463 2 7

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 0 ct 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area
To - 503 Italian Guards Bn
Date - 24 August 45

U.S.A. FORCES SUB COMMISSION
M.M.I.A.
Date OCT 31 1945

Racanello

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

UFFICIO GUERRA
SERV CONTROLLO
DIREZIONE GENERALE
Div. Nazionale
ISPETTORE GEN. SERVIZI CONTR

2718

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 .....

2073

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

BR. ORO. No. 236.

2717

10*	CAPS C.S. Serge 6½ 17	Ea	3.9.	27	3	9
1400	VESTS COTTON	Ea	1.9.	122	10	0
145	TOWELS HAND.	Ea	1.5.	10	5	5
520	Socks WORSTED.	Pro.	1.11.	49	16	8
145	HOUSEWIVES.	Ea.	7	4	4	7
1400	DRAWERS CELLULAR	PR.	2.1.	145	16	8
				359	17	1
			10%	35	19	8
				395	16	9
			17½	67	5	10
				£463	2	7

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

207 F.

VOUCHER FOR STORES

Sheet 3 of 3

ARMY FORM C
PADS OF 25

DEMAND NO. F.17. | DATE OF DEMAND 24.8.45. | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY ~~THE COCK~~ A.D.O.S. 59 Area. | TYPE OF VOUCHER * Repayment | DATE OF VOUCHER | CONTROL NO.

VOUCHER TO

Br. Inc. 503 Italian Gds Bn.

CONSIGN TO

OKQ

AC OUNTS SECTION 6060
SPECIAL INSTRUCTIONS
S.T.
Registered
Prices Checked by
Extensions Checked by
Totals Checked
Typing Checked
Register W.M.
INITIALS | DATE

FULL
PART
COMPL

MARKS SECTION C.F.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACK TYPE
Caps G.S. Size 6 7/8		100	100		3/9	27	3	9	✓
" " " 7		45	45 / 145.		10%	2	14	4	✓
						29	18	1	✓
					17½	5	1	8	✓
						34	19	109	✓

Lt. Col. A.D.O.S. H.Q. 59 Area.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. 5961570 P. Jackson Lt

Sign and return pink copy.

Wt. 62441/56801/1225. 6M Pads. 3/43. W.W.&S. 61-8006.

2078

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

VOUCHER FOR STORES

Sheet 3 of 3

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE COCK	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
24.8.45.			A.D.O.S. 59 Area.	Repayment		

VOUCHER TO: TF

CONSIGN TO:

Br. Ino. 503 Italian Gds Bn.

AC QUNT...G SECTION 9060
SPECIAL INSTRUCTIONS 2 361
S.T.
Registered
Priced
Extended
Totals Checked

	INITIALS	DATE
Packed by		
Packed by		

1 FULL PART ..... COMPLETION

SECTION C.F.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	Typing Checked / Regd.	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK #
S. Size 6 7/8		100	100			3/9	27	3	9	✓	
" 7		45	45 / 145.			10%	2	14	4	✓	
							29	18	1	✓	
						17½	5	1	8	✓	
							34	19	09	✓	

Capt. Adjt. 503 Coy.
Italian Gds Bn. H.Q. BAOR 59 Area.

Change on Expenditure Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
Page concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Received the above [illegible]

Sign and return pink copy.

1225. 800 Pads. 3/45. W.V.& S. 61-808.

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

2079

VOUCHER FOR STORES.

ARMY FORM G 982
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F.I7	24.8.45			A.D.O.S. 59 Area.	Repayment		6060

VOUCHER TO

Lt. [illegible]. 503 Italian Gds Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLE

OK P

MAKE SECTION CH.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Vests Cotton	I983	I400	I400		I/9	I22 I0 0	✓
					I0%	I2 5 0	✓
						I34 I5 0	✓
					I7½	22 I8 2	✓
						I57 I3 2	✓

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] P. Parker Sgt

Sign and return pink copy.

W(.5214/6630/1225. 600 Pads. 5/45. WAY & S. 51-1698

2080

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
24.8.45			A.D.O.S. 59 Area.	Repayment		6060
VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

Br. Ine. 503 Italian Gds Bn.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CH.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Cotton	I983	I400	I400		I/9	I22 I0 0	✓	
					I0½	I2 5 0	✓	
						I34 I5 0	✓	
					I7½	22 I8 2	✓	tps
						I57 I3 2	✓	

Change or Expense Voucher will not be brought to charge.
CKAGE VOUCHER NO. followed by the consignment serial number
es concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Sgt. P. Fletcher Sgt

Sign and return pink copy.

40M Forms 8/40, W.V. 54-8869.

2081

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

VOUCHER FOR STORES.

Sheet 1 of 3

ARMY FORM G 1021
PADS OF 25 S

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
F.I7	24.8.45.			A.D.O.S. 59 Area.	Repayment		6060

VOUCHER TO: Br. Inc. 503 Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS

OK

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLI

MAKE | SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACK TYPE	
Towels Hand	090I	I45	I45		1/5 ~~I/II~~	10 ~~I3~~	5 ~~I7~~	5 ~~II~~		2 21
Socks Worsted Size 3	I7I2	520	520		I/II	49	I6	8 ✓	I0%	2
Housewives	0480	I45	I45		7a	4	4	7 ✓		23
Drawers Cellular	0093	I400	I400		2/I	I45	I6	8 ✓	I7½	3
						~~2I3~~	~~I5~~	~~I0~~		27 2

* 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.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sig. and recom. pink copy [illegible]

WT 32111/3539 12m. 6/43. W.V. & S. 51-1006.

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

2.0.8.2

VOUCHER FOR STORES.

Sheet 1 of 3

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
24.8.45.			A.D.O.S. 59 Area.	Repayment	21.9.45	6060

VOUCHER TO: Br. Ins. 503 Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS

SELECTED BY / INITIALS / DATE

PACKED BY / INITIALS / DATE

FULL

PART.....

COMPLETION

SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE	PACKAGE MARK #
Hand	090I	I45	I45		1/5 ~~I/II~~	~~I3~~ 10	~~I7~~ 5	~~II~~ 5		210 . 3 . 4 ~~2I3 I5 I0~~
Worsted Size 3	I7I2	520	520		I/II	49	I6	8 ✓	I0%	2I- 0- 4
Lives	0480	I45	I45		7d	4	4	7 ✓		~~23~~ 3- 3- 8
Drawers Cellular	0093	I400	I400		2/I	I45	I6	8 ✓	I7½	~~39 I0 7~~ 39 10 7
						~~2I3 I5 I0~~				~~275 3 0~~ 270 9 -

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sgt. 270 [illegible] Sgt.

To be signed and returned pink copy only.

270 . 3 . 4

W.O. (A.G.) 51/1008.

2083

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.235

DATE SHIPPED OR DELIVERED 24 August 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
290	Shirts K.D. sizes 2. 3	ea	4. 10	£ 70 1 8
145	Kesetops	pr	1. 9	12 13 9
290	Trousers K.D. sizes 7. 10	pr	6. 0	87 0 0
145	Shorts K.D. sizes 1. 8	pr	5. 6	39 17 6
				209 12 11
	10% Departmental expenses			20 19 4
				230 12 3
	17% Freight charges			39 4 1
			Total	£ 269 16 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 - 503 Italian Guards Bn
Date - 24 August 45

LAND FORCES SUB-COMMISSION A.F.H.Q. M.M.I.A. NOV 1 1945

R.A.C. Fox

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

MINISTERO GUERRA GEN. SERV. COMMISSARIATO UFFICIO

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario M. A. s. Egon Wolfrido)

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. 713
NUMBER OF SHEETS .....

2084

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

ER ORD. No. 235

290	SHIRTS K.D	EA	4 10	£ 76	1. 8
145	HOSETOPS	PR	1. 9	12	13. 9
290	TROUSERS KD SIZES 7, 10	PR	6. 0.	87	0. 0.
145	SHORTS K.D.	PR	5. 6	39	17. 6
					209. 12. 11
			10%		20. 19. 4
					230. 12. 3
			17%		39. 4. 1.
				£	269. 16. 4

2712

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

2085

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM G 982
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
F.16	24.8.45			A.D.O.S. 59 Area.	Repayment	AC QUIN. 1235	606I

VOUCHER TO

Br. Ine. 503 Italian Gds Bn.

CONSIGN TO

4L

OK

SPECIAL INSTRUCTIONS

Registered

Prices Chkd. SELECTED BY — INITIALS — DATE

Extens. chkd. PACKED BY

Totals Checked

Typing Checked

Recd for W M

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT	PACKA TYPE	
	CC.								
Shirts KD	Size 2	0672	I90	I90		4/I0	45I8 4	✓	82
" "	" 3	0673	I00	I00 290		4/I0	24 3 4	✓ IO	8
Hosetops		0462	I45	I45		I/9	I2I3 9	✓	9I
							82I5 5	✓ I7	I6
									I0

1 Pr Shoes OD
1 Pr Cot.
ADOS HQ 59 AREA.

* 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. 591/270 Sgt Jackson AS.

Sign and return pink copy.

10

W1 [illegible] 1945 [illegible] 3.47 [illegible]

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

VOUCHER FOR STORES.

Sheet 2 of 2

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
24.8.45			A.D.O.S. 59 Area.	Repayment	AC QUI.. 12345	606I

VOUCHER TO: TF

CONSIGN TO:

Br. Inc. 503 Italian Gds Bn.

21 L

SPECIAL INSTRUCTIONS

S.A. Rd. 9 0

Registered 9 0 1944

Prices Chkd. by | INITIALS | DATE

Extens. chkd. by | PACKED BY

Totals Circled

Typing Checked

Rec'd for W.O.

FULL PART COMPLETION

SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
D Size 2	0672	I90	I90		4/I0	45I8 4 ✓		82-I5- 5 ✓
" 3	0673	I00	I00 290		4/I0	24 3 4 ✓	I0	8- 5- 7 ✓
	0462	I45	I45		I/9	I2I3 9 ✓		9I- I- 0 ✓
						82I5 5 ✓	I7	15. 9. 7 ✓
								I9-I9-8
								I0-0-8
								106.10.7 ✓

2ND CORPS
ADJ HQ 59 ARMY

Change or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number to be entered.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. 59/12/20 Sgt- Jardine AO.

Sign and return pink copy.

GSM Pads 2/45 W.W.P. 51-1005.

2087

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

VOUCHER FOR STORES.

ARMY FORM G 982
PADS OF 25

D AND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F.I6	24.8.45.			A.D.O.S. 59 Area.	Repayment		6061

VOUCHER TO

Pte. 503 Italian Gds Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS

OK

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART...
COMPL...

MAKE / DESIGNATION	SECTION CH.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACK TYPE	PACK
Trousers KD	Size 7	0385	I90	I90		6/-	57	0	0	✓	I2
" "	" I0	0388	I00	I00 =290		6/-	30	0	0	✓	I0% I
Shorts KD	" I	0439	I00	I00		5/6	27	I0	0	✓	I
" "	" 8	0446	45	45		5/6	I2	7	6	✓	I7%
~~Shirts KD~~	~~xxx~~						I26	I7	6		

* Items issued on Exchange or Expence 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.
		[illegible] Lt.	5831/20

W.O.2111 5530/1255. m/M Pads. 3/45. W.W.& S., 67/1098.

2088

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

VOUCHER FOR STORES.

Sheet 1 of 2

ARMY FORM G 882 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
24.8.45.			A.D.O.S. 59 Area.	Repayment		6061

VOUCHER TO

Br. Inf. 503 Italian Gds Bn.

CONSIGN TO

AL

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART .....
COMPLETION

SECTION CH.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
KD Size 7	0385	I90	I90		6/-	57 0 0	✓	I26-I7- 6 ✓
" " I0	0388	I00	I00		6/-	30 0 0	✓ I0%	I2-I3- 9 ✓
D " I	0439	I00	I00		5/6	27 I0 0	✓	~~I39-I1- 3~~ 23 I4 6 ✓
" 8	0446	45	45		5/6	I2 7 6	✓ I7½	~~23-I4-I0~~
						I26 I7 6		~~I63- 6 I~~ £163. 6. 9 ✓

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

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

[illegible] 5/9/45

2089

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.234

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
700	Combs	ea	2d	£ 5 16 8
700	Brushes tooth	ea	6	17 10 0
700	Brushes shaving	ea	1. 6	52 10 0
700	Brushes hair	ea	2. 6	87 10 0
700	Razors w/blades	ea	5½	16 0 10
				179 7 6
	10% Departmental expenses			17 18 9
				197 6 3
	17% Freight charges			33 10 11
			Total	£ 230 17 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 - 503 Italian Guards Bn
Date - 24 August 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 1 1945
Date

R A Conley

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

MINISTERO GUERRA
UFFICIO SERV. COMMISSARIATO
ISPETTORE GENERALE
Ten. Col. Raffaele Pellegrini

L'ISPETTORE GEN. SERVIZI COMMISSARIATO

2709

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 .....

2020

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

VOUCHER FOR STORES.

ARMY FORM G 982
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F.20	24.8.45.			A.D.O.S. 59 Area.	Repayment	AC CUNTR... SEP 45	6062

VOUCHER TO

Br. Inc. 503 Italian Gds En.

CONSIGN TO

OKQ

SPECIAL INSTRUCTIONS

Regis[illegible]

Prices Checked

SELECTED BY	INITIALS	DATE
Extens. Incl.		
PACKED BY		
Tolain Checked		
Typing Checked		

FULL
PART
COMPLE

MAKE | SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Combs	0062	700	700		2d	5 I6 8	I7
Brushes Tooth	0052	700	700		6d	I7 I0 0	IO½ I
Brushes Shaving	0045	700	700		I/6	52 I0 0	I9
Brushes Hair	0043	700	700		2/6	87 I0 0	I7
Razors w/Blades	0556	700	700		5½d	I6 0 I0	23

Approved
LT./ COL.
ADOS H.Q. 59 Area.

* Stores issued on Exchange or Expense Vouchers should 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.

5 Sept 45 F Jackson Lt.

Sign and return pink copy.

I79- 7- 6

W.O.211 (3504) 1875. 600 Pads. 8/43. W.V.& S. 51-1008

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

VOUCHER FOR STORES.

ARMY FORM C. 062 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY	TYPE OF VOUCHER*
24.8.45.			A.D.O.S. 59 Area.	Repayment

VOUCHER TO 31

CONSIGN TO

Br. Inc. 503 Italian Gds Bn.

DATE OF VOUCHER: AC CUNT... 2534/6062

CONTROL NO. 1

SPECIAL INSTRUCTIONS

Regist... 0 ...

SELECTED BY	INITIALS	DATE
Extens. Inc.		
PACKED BY	Totals Checked	
	Typing Checked	

FULL PART COMPLETION

SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK 0
	0062	700	700		2d	5	I6	8		I79- 7- 6
Tooth	0052	700	700		6d	I7	I0	0	I0	I7-I8- 9
Shaving	0045	700	700		I/6	52	I0	0		I97- 6- 3
Hair	0043	700	700		2/6	87	I0	0	I7	33-I0-II
w/Blades	0556	700	700		5½d	I6	0	I0		250-I7- 2

Approved LT./ COL. ADOS H.Q. 59 Area.

Charge or Expense Voucher rendered or brought to charge. Receipt Voucher No. DATE SIGNATURE FOR STORES.

PACKAGE VOUCHER NO. followed by the consignment serial number

Sign and return pink copy.

I79- 7- 6

...ge concerned.

0051 Forms A/45. W.V.& S. 51-1005.

2092

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.233

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
140	Capes A.G. 10% Departmental expenses 17% Freight charges	ea	12. 3	£ 85 15 0 8 11 6 94 6 6 16 0 8 £ 110 7 2
			Total	

Per authority AFHQ Ltr 400/031 GDS - 0 dated 6 Oct 1944
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area
To - 502 Brit/Italian Gds En
Date - 28 August 45

LAND FORCES SUB-COMMISSION, A.C.C.
R.G.I.A.
Date NOV 1 1945

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

MINISTERO DELLA GUERRA
UFFICIO SITUAZIONE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commr.no Il. R. S. Luigi Waifredi)

2707

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.

ARMY FORM G
PADS OF 25
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER
58	28.8.45.			A.D.O.S. 59 Area	Repayment	AC DUE 23.3

VOUCHER TO

502 Drit / Italian Gds Bn.

ORDER TO

OK

SPECIAL INSTRUCTIONS

Repaid

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACK TYPE
SECTION G.J.									
Gaines A.C.	0011	110	110		12/3	85	15	-	✓
					+10%	8	11	6	✓
						9½	6	6	✓
					+17½	16	-	8	✓
						110	7	2	✓

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

Stew Pilla
PILLA GIUSEPPE

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

W1.82144/3680/1255. 100M Pads. 5/45. W.W.& S. 51-4908.

2094

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

VOUCHER FOR STORES.

ARMY FORM G. 582 (SMALL) 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.
28.8.45.			A.D.O.S. 59 Area	Repayment	AC 233	1

VOUCHER TO: 502 Drit / Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS: Register Office

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

SECTION G.J.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE	PACKAGE MARK #
	0011	140	140		12/3	85	15	-	✓	
					+10%	8	11	6	✓	
						2/4	6	6	✓	
					+17½	16	-	8	✓	
						140	7	2	✓	

PJO Pvt DOS [illegible] Coy. [illegible]

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

Freight Voucher No. | DATE | SIGNATURE FOR STORES. Stew Pilla PILLA GIOSEPPE

Sign and return pink copy.

Forms, and Pub. 348, W.A.A.S. 21-608.

2095

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR : BRITISH GOVERNMENT

BR.ORD.No.232

DATE SHIPPED OR DELIVERED 28 August 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
280	Blankets B.S.	ea	13.0	£ 182 0 0
	10% Departmental expenses			18 4 0
				200 4 0
	17% Freight charges			34 0 8
			Total	£ 234 4 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. 59 Area
To - 502 Brit/Italian Gds Bn
Date - 28 August 45

LAND FORCES SUB-COMMISSION M.I.L.A. NOV 1 1945 Date

R Abentley

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

MINISTERO GUERRA SERV. COMMISSIONE ALLEATA

IL DIRETTORE GENERALE
(Cons. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSIONE
(Col. Commrio H. E. Tedeschi Wolfgang)

2705

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 .....

2096

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 2

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
59	28.8.45.			Repayment		

VOUCHER TO

502 Brit / Italian Gds Im.

OK

CONSIGN TO

J L

QUANTITY & SECTION
S.T.P.P. INSTRUCTIONS 232 6227
Registered
Price Ch... INITIALS DATE
Extn. he... SELECTED BY
PACKED BY
To be Ch...
Typing Checked
Registered W...

FULL
PART
COMP

MAKE / DESIGNATION	SECTION K.G.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	AMOUNT			PACK TYPE
Blankets B.S.		0576	200	280		I3/	I82	– –	✓
						I0/	I8	4 –	✓
							200	4 –	✓
						I7/	34	– 8	✓
							234	4 8	✓

Received DO
28/8/45

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

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

PILLA GIUSEPPE

W.C.5844/2280/1... 60M Pads. 5/45. W.W.& S. 51-8885

2091

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45.			A.D.O.S. 59 Area	Repayment		

ARMY FORM G 82 C (REVISED)
PADS OF 25 ENTS.

VOUCHER TO

502 Brit / Italian Gds Dn.

CONSIGN TO

ACCOUNTING SECTION
S.T.E.P.A.I. INSTRUCTIONS 6227
Registered

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

Typing Checked

SECTION I.C.		QUANTITIES						PACKAGE	
DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	Register Vol.	AMOUNT		TYPE	MARK #
B.S.	0576	280	280		I3/	I82	- -	✓	
					I0½	I8	4 -	✓	
						200	4 -	✓	
					I7½	34	- 8	✓	
						234	4 8	✓	

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

Receipt Voucher No | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

PILLA GIUSEPPE

1255. 400 Pads. 2-45. W.V.& S. 54-8008.

2098

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.NO.231

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
280	Pouches basic	ea	6. 3	£ 87 10 0
140	Braces W.E. left	ea	1. 2	8 3 4
140	Braces W.E. right	ea	1. 2	8 3 4
140	Frogs bayonet	ea	11	6 8 4
140	Haversacks W.E.	ea	8. 6	59 10 0
140	Packs W.E.	ea	8. 6	59 10 0
140	Straps shoulder left	ea	1.11	13 8 4
140	Straps shoulder right	ea	1.11	13 8 4
280	Straps web supporting	ea	8	9 6 8
140	Carriers water bottle	ea	1. 6	10 10 0
140	Bottles water	ea	4. 0	28 0 0
140	Tins mess Rect	ea	2. 6	17 10 0
70	Belts waist web small	ea	3. 6	12 5 0
70	Belts waist web medium	ea	3. 9	13 2 6
				346 18 10
	10% Departmental expenses			34 13 7
				381 9 5
	17% Freight charges			64 17 0
			Total	£ 446 6 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. 59 Area
To - 502 Brit/Italian Gds Bn
Date - 28 August 45

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
NOV 1 1945
Date .....

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelagrai)

L'ISPETTORE GEN. SERVIZI COMMISSARIALI
(Col. Comm.to SS. RR. Sa. Prem. Winfrido)

2703

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 .....

2079

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

BR. ORD. 231

280	Pouches Basic	Ea	6/3	'87	10	0
140	Braces W.E. Left	Ea	1/2	8	3	4
140	" " Right	Ea	1/2	8	3	4
140	Straps Bayonet	Ea	'11d	6	8	4
140	Haversacks W.E.	Ea	6/6	59	10	0
140	Packs W.E.	Ea	6/6	59	10	0
140	Straps Shoulder Left	Ea	1/11	13	8	4
140	" " Right	Ea	1/11	13	8	4
280	" Web Sculf	Ea	8	9	6	8
140	Canteens Water Bottle	Ea	1/6	10	10	0
140	Bottles Water	Ea	4/-	28	0	0
140	Tins Mess Pack.	Ea	2/6	17	10	0
70	Belts Waist Web Small	Ea	3/6	12	5	0
70	Belts waist web Medium	Ea	3/9	13	2	6
				£346	15	10
			10%	34	13	7
				£381	9	5
			17%	64	17	0
				£446	62702	5

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

2100

VOUCHER FOR STORES.

Sheet 3 of 3

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
60	28.6.45.			A.D.O.S. 59 Area	Repayment		

VOUCHER TO

502 Brit / Italian Gds Dn.

CONSIGN TO

AC GUNNER 6228

SPECIAL INSTRUCTIONS

Registered

Packed by

Extension Checked — Initials — Date

Table Checked

Typing Checked

Rate for W

FULL
PART
COMP

OK

MAKE / DESIGNATION	SECTION A.T.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	AMOUNT	TYPE	PACK
Pouches Ammo		1459	280	280		87 10 0	✓	
Braces W.B. left		0354	140	I40		~~I2~~ ~~I6~~ 8	✓	I0%
" " right		0355	140	I40		~~II~~ ~~I3~~ 4	✓	
Frogs Bayonet		0996	140	I40		TTd 6 8 4	✓	I7%
Haversacks WE		1018	140	I40		8/6 59 I0 0	✓	

Receipt Voucher No. DATE SIGNATURE FOR STORES.

Sign and return pink copy.

~~I77 I8 4~~

PILLA GIUSEPPE 169. 15. OV

* 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.

Wt.52444/5280/125. 600 Pads. 3/43. W.W.& S. 51-1008.

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

VOUCHER FOR STORES.

sheet 3 of 3

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

DATE OF DEMAND: 28.8.45.
NATURE OF DEMAND:
DEGREE OF URGENCY:
VOUCHER TO: 502 Brit / Italian Gds Bn. IL
ISSUED BY THE C.O.O. A.D.C.S. 59 Area
CONSIGN TO: IL
TYPE OF VOUCHER*: Requisition
DATE OF VOUCHER:
CONTROL NO.:
AC GUARD ... SECOND
SPECIAL INSTRUCTIONS: 734 6228
Registered
Packed by: Extra hessian — Initials — Date 27.8.45
Packed by: Table Cr... — Initials — Date 30/8
Typing Checked — Initials — Date 31/8

FULL PART COMPLETION

SECTION A I

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	Rate for W	AMOUNT			PACKAGE TYPE	PACKAGE MARK
...ic	1439	280	280		6/3	87	10	0		169-15-0 ✓
... left	0354	140	140		1/~~10~~	~~12~~ 8	~~16~~ 3	~~8~~ 4	10%	~~177-18-4~~ 16.14 6 ✓
... right	0355	140	140		1/82	~~11~~ 8	~~13~~ 3	~~4~~ 4		~~177-18-4~~ 16.14 6 ✓
...yonet	0996	140	140		TTd	6	8	4 ✓	17%	~~195-14-2~~ 31.14-12
...s WE	1018	140	140		8/6	59	10	0 ✓		~~228-19-7~~ £218-9-4

...nge or Expense Voucher will not be brought to charge.
...CKAGE VOUCHER NO. followed by the consignment serial number ...go concerned.
...5. (AM Pub. 3/42. W.W.& S. 51/1008.

Receipt Voucher No.

DATE

SIGNATURE FOR STORES.
Giuseppe Pilla
PILLA GIUSEPPE 169. 15. 0V

Sign and return pink copy.

~~177-18-4~~

2102

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

Sheet 2 of 3

ARMY FORM G [illegible]
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
60	28.6.45			Repayment		[illegible]

VOUCHER TO: 502 Brit / Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS: 6228

OKD

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE | SECTION A.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Packs WE	1370	140	I40		8/6	59 IO 0	✓
Straps Shoulder left	1711	140	I40		I/II	I3 8 4	✓ IO%
" " right	1712	140	I40		I/II	I3 8 4	✓
" Web Supp	1715	280	280		8 ~~I/5~~	~~I9 I6 8~~ ? 6 8	I7%
Carriers Water Bottle	0576	140	I4[illegible]		1/6 [illegible]	~~I3 8 4~~ [illegible]	✓

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Store Pilla PILLA GIUSEPPE | Sign and return pink copy. ~~II9 II 8~~ £106.3.4 ✓

* Stores listed on Exchange or Expense Voucher will not be brought to charge.
0 The Mark is the PACKAGE VOUCHER NO. [illegible] by the consignment serial number of the package concerned.

Wt.62441/5580/125a. 60M Pads. 2/45. W.W.& S. 51-1008.

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

VOUCHER FOR STORES.

Sheet 2 of 3

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
28.8.45			Repayment		6228

VOUCHER TO 7 CONSIGN TO 7 SPECIAL INSTRUCTIONS

502 Fit / Italian Cds In.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART .....
COMPLETION

SECTION A. I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
	1370	140	I40		8/6	59 I0 0		~~I09 II 8~~ 106.3.4
ulder left	1711	140	I40		I/II	I3 8 4	I0½	~~II I9 2~~ 10.12.4
" right	1712	140	I40		I/II	I3 8 4		~~I5 I6 I0~~ 11.17.5
Supp	1715	280	280		8 ~~I/5~~	~~I9 I6 8~~	I7½	~~I5 I8 I~~ £136.12.9
Water Bottle	0576	140	I40		1/6	~~I3 8 4~~		

Sign and return pink copy. ~~II9 II 8~~ £106.3.4

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

Receipt Voucher No. DATE SIGNATURE FOR STORES.

Giuseppe Pilla
PILLA GIUSEPPE

ARMY FORM [illegible] PADS OF 25 SETS.

2108

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

VOUCHER FOR STORES.

Sheet 1 of 3

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
60	28.8.45			A.D.O.S. 59 Area	Repayment		

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO

SPECIAL INSTRUCTIONS

OK

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE | SECTION A.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Bottles Water	034I	I40	I40		4/-	28 0 0	
Tins Mess Rect.	5226	I40	I40		2/6	17 10 0	I3
Belts Waist Web Small	0228	70	70		3/6	12 5 0	
Belts Waist Web Medium	0227	70	70		3/6	I3 2 6	I7½
						70 17 6	17½

* 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. Tony Pilla PILLA GIUSEPPE

Sign and return pink copy.

Wt.52144/2630/1455. 1000 Pads. 3/45. W.W.& S. 51-4008.

2105

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

Sheet 1 of 3

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
28.8.45			Repayment		2105

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO: A.D.O.S. 59 Area

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART .....
COMPLETION

SECTION A.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Water	034I	I40	I40		14/-	28 0 0		20-17-6
ss Rect.	5226	I40	I40		2/6	17 10 0	I0	7-1-9
aist Web Small	0228	70	70		3/6	12 5 0		4-19-3
aist Web Medium	0227	70	70		3/9	I3 2 6		5-13-5
						£70 17 6	17½	£91.4.4

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Tony Pilla PILLA GIUSEPPE

Sign and return pink copy.

W1225 60M 10/45 S.P.B. W.W.A.S. 51-8008.

2106

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.230

DATE SHIPPED OR DELIVERED 28 August 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
140	Shoes canvas sizes 9. 7. 8.	pr	3. 2	£ 22 3 4
280	Boots ankle sizes 7L. 8M. 9M. 6S. 6L. 6L. 7S. 7M.	pr	£1. 2. 0	308 0 0
				330 3 4
	10% Departmental expenses			33 0 4
				363 3 8
	17% Freight charges			61 14 10
			Total	£ 424 18 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/Italian Gds Bn
Date - 28 August 45

LAND FORCES SUB-COMMISSION
M.F.H.Q.
NOV 1 1945
Date .....

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

MINISTERO GUERRA
DIREZIONE GENERALE SERVIZI COMMISSARIATO E VESTIARIO
IL DIRETTORE GENERALE
(Magg. Gen. Vittorio Ballabio dell'Ufficio)
ISPETTORE GEN. SERVIZI COMMISSARIATO
Commissario S. E. S. Lyon (Washington)

2698

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 .....

2107

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

BR ORD 230

140.	Shoes, Canvas, Size 9, 7, 8.	Pr	3/2	22	3	4
280.	Boots, Ankle, Lge 11. SM. 9. M.					
	65. 6M. 6L. 7S. 7M.	Pr	4½/0	308	0	0
				330	3	4
			10%	33	0	4
				363	3	8
			17%	61	14	10
				424	18	6

1692

2108

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

Sheet 3 of 3

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
6I	8.8.45			Repayment		

VOUCHER TO

502 Brit/ Italian Gds Bn

CONSIGN TO

OKQ

AC OUTFITTING SECTION
S.T.P. FOR INSPECTIONS 6229
Registered

PACKED BY	INITIALS	DATE
Exam. Inc.		
Tools Cut		

FULL
PART.
COMPL

MAKE

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACK TYPE
Shoes Canvas Size 9 Prs	06I9	50	50		3/2	7	I8	4	✓
					I0%		I5	I0	✓
						8	I4	2	✓
					I7½	I	9	7	✓
						I0	3	9	✓

ABCS P.O. 59 [illegible] LT. COL.

* Scores issued on Exchange or Express Vouchers. Receipt Voucher No.

DATE

SIGNATURE FOR STORES.

I Tm S Pilla

PILLA GIUSEPPE

Sign and return pink copy.

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

Wt. 52444/5520/1225. 600l Pads. 3/43. W.W.& S. 51-1009.

2109

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

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.
28.8.45			Repayment		

VOUCHER TO

502 Brit/ Italian Gds Bn

CONSIGN TO

A.D.O.S. 59 Area

ACCOUNTS SECTION
STORES INSPECTIONS 6229
Registered

PACKED BY	INITIALS	DATE
Examined		
PACKED BY		

FULL PART COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE	PACKAGE MARK #
Was Size 9 Prs	0619	50	50		3/2	7	I8	4	✓	
					I0½		I5	I0	✓	
						8	I4	2	✓	
					I7½	I	9	7	✓	
						I0	3	9	✓	

R. Pilla
PTE/ CGT.
ADOS L.O. 59 Area

Change or Exp... Voucher No. | DATE | SIGNATURE FOR STORES.

CHANGE VOUCHER NO. followed by the consignment serial number
ge concerned.

Sign and return pink copy.

225. 60M Pads. 3/43. W.W.&S. 51-4008.

I Tes Pilla
PILLA GIUSEPPE

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

VOUCHER FOR STORES

ARMY FORM G
FADS OF

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
61	28.8.45			A.D.OS. 59 Area	Repayment		6229

VOUCHER TO: 502 Brit/ Italian Gds Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS:

OKG

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 L prs	0052	70	70							T
" " " 8 M "	0054	70	70		I-2-0	I76	0	0	✓	I0½
" " " 9 M	0057	20	20							20
Shoes Canvas " "	06I7	40	40	90	3/2	I4	5	0	✓	I7½
" " " 8 "	06I8	50	50							2

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

I90

PILLA GIUSEPPE

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

Wt. 5244/5520H/1225. 600M Pads. 8/45. W.W.&S. 51-0868.

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

VOUCHER FOR STORES

ARMY FORM G 382 C (SMALL) 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.
28.8.45			A.D.OS. 59 Area	Repayment		6229

VOUCHER TO: 502 Brit/ Italian Gds Bn.

CONSIGNED TO:

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1

FULL
PART.....
COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
tle Size 7 L prs	0052	70	70					190-5-0 ✓
" 8 M "	0054	70	70		1-2-0	176 0 0	✓ 10%	19-0-6 ✓
" 9 M	0057	20	20					209-5-6 ✓
avas " 7 "	0617	40	40	90.	3/2	14 5 0	✓ 17½	35-II-7 ✓
" 8 "	0618	50	50					244-17-1 ✓

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

Alex Pilla
PILLA GIUSEPPE

1945

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

3225. 50M Pads. 8/43. W.W.&S. 51-8088.

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

VOUCHER FOR STORES.

Sheet I of 3

ARMY FORM G
PADS OF 25
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	SPECIAL INSTRUCTIONS	
6I	28.8.45?			A.D.O.S. 59 Area	Repayment	28.8.45		0229
VOUCHER TO				CONSIGN TO				

502 Brit/ Italian Gds Bn

OKO

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 6 S. prs	0047	20	20				I
" " " 6 M "	0048	20	20				To
" " " 6 L "	0049	20	20		I-2-0	I32 0 0	
" " " 7 S "	0050	30	30				27
" " " 7 M "	0051	30	30				I

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

Tien Pilla
PILLA GIUSEPPE

* 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.

Wt.6244/5291/1225. 6m/Pads. 3/43. W.W.& S. 51/4008.

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

VOUCHER FOR STORES.

Sheet I of 3

ARMY FORM G 682 C (SMALL)
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.
28.8.45?			A.D.O.S. 59 Area	Repayment	28 SEP 45	6229

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO:

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1

FULL
PART .....
COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Ankle Size 6 S. prs	0047	20	20					I32- 0- 0
" " 6 M "	0048	20	20				I0%	I3- 4- 0 ✓
" " 6 L "	0049	20	20		I-2-0	I32 0 0 ✓		I45- 4- 0 ✓
" " 7 S "	0050	30	30				27	24-23- 6
" " 7 M "	0051	30	30					I69-I7- 8 ✓

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

Receipt Voucher No. | DATE | SIGNATURE [illegible] STORES.

Sign and return pink copy.

Tim Pilla
PILLA GIUSEPPE

6225. 80M Pads. 3/45. W.W.2/S. 51-1008.

2 1 7 4

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

SHIPPING TICKET

OCT 31 1945

BR.ORD. No.229

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 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
280	Drawers Cellular, sizes 1,2.	pr	2 1d	£ 29 3 4
420	Socks Worsted, size 3.	pr	1 11	40 5 0
280	Towels Hand	ea	1 5	19 5 0
140	Spoons N.S. Dessert.	ea	4½	2 12 6
280	Shirts Buck, sizes 2,3,4.	ea	5 6	77 0 0
140	Dressings Field	ea	1 1	7 11 8
140	Braces, sizes 30 & 34.	pr	1 5	9 18 4
140	Forks Table	ea	5½	3 4 2
140	Knives Table	ea	8½	4 19 2
140	Belts K.D.	ea	3	1 15 0
140	Hosetops	pr	1 9	12 5 0
				£ 207 19 2
	10 % Departmental expenses			20 15 11
				£ 228 15 1
	17 % Freight charge			38 17 9
			Total	£ 267 12 10

A/N No. REP/62 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds. Bn.
On - 28 August 1945

M.M.I.A. NOV 1 1945 Date

MINISTERO GUERRA — ISPETTORATO GENERALE DEI SERVIZI COMMISSARIATO

L'ISPETTORE GENERALE
Gen. Div. Ausiliario Pellegrini

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario A. S. Piero Rinaldi)

Racuto

LT COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2694

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

2115

BR. ORD 227

280	Divisional Cellular Sqn 1.2	Pnr.	2/1	29	3	4
420	Sachs Mortar Sqn 3	Pr	1/11	40	5	0
280	Tanks Hand	Ea	1/5	19	5	0
140	Sqdns N.S. Dessert	Sn	4½d	2	12	6
280	Sheik Beach Sqns 2. 3. 4	Ea	5/6	707	0	0
140	Dressing Field	Ea	1/1	7	11	8
140	Brass. Sqns 30 & 34	Pr	1/5.	9	18	4
140	Tanks Tables	Ea	5½d	3	4	2
140	Knives Table	Ea	8½d	4	19	2
140	Belts K.D	Pr	3d	1	15	0
140	Haversacks	Ea	1/9	12	5	0
				£207	19	2
			10%	20	15	11
				£228	15	1
			17½	38	17	9
			TOTAL	£267	12693	10

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

VOUCHER FOR STORES

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

Sheet 3 of 3

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
62	28.8.45			Repayment	

VOUCHER TO: 502 Brit/ Italian Gds BN

ORIGIN TO:

OK

MAKE — SECTION: C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Drawers Cellular Size I prs	0094	I40	I40	280	2/I	I4 II 8	
" " " 2 "	0095	I40	I40		2/I	I4 II 8	IO
Socks Worsted	07I3	420	420		I/II	40 5 0	
Towels Hand	090I	280	280		I/II	~~6 I6 8~~ 19 5 8	I7½
Spoons N.S. Dessert	073I	I40	I40		4½d	2 I2 6	
						~~98 I7 6~~ £91.5.10	

Receipt Voucher No. — Date — SIGNATURE FOR STORES: A Tony Pilla — PILLA GIUSEPPE

Sign and date in this col.

* Stores issued on Exchange or Expense Vouchers will not be [illegible]

† The Mark is the PACKAGE VOUCHER NO. followed by [illegible] of the package concerned.

W1.52441/55201/1253. 600M Pads. 8/43. W.W.& S. [illegible]

1 OCT. HQ 59 AREA.

ARMY FORM G
PADS OF 25
CONTROL NO.

Inspected by — Initials — Date
Packed by

6230

FULL
PART
COMPL

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

VOUCHER FOR STORES

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

Sheet 3 of 3

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
28.8.45			A.D.O.S. 59Area	Repayment		

VOUCHER TO: 502 Brit/ Italian Gds BN

CONSIGN TO:

Requisitions 229

6230

SELECTED BY / PACKED BY — INITIALS — DATE

FULL
PART
COMPLETION

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Cellular Size I prs	0094	I40	I40	280	2/I	I4 II 8 ✓		91 5 10 ✓
" " 2 "	0095	I40	I40		2/I	I4 II 8 ✓	I0	~~98 I7 6~~ 9 I7 9
rsted	07I3	420	420		I/II	40 5 0 ✓		~~I08 I7 5~~ 105 5 5
and	090I	280	280		~~I/II~~ 1/5	~~6 I6 8~~ 19 5 6	I7½	~~I8 I0 I0~~ 12 I7 5
.S. Dessert	073I	I40	I40		4½d	2 I2 6 ✓		~~I27 6 I~~ £117. 9. II

Sign and Enrich this copy.

~~98 I7 6~~ £91. 5. 10 ✓

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: V Giuseppe Pilla

PILLA GIUSEPPE

Change or Excess Voucher will not be accepted unless the PACKAGE VOUCHER NO. followed by the consignment serial number is quoted.

1225. 6001 Pads. 3/45. W.W.& S. [illegible]

Sgt 3

EXAMINED
A.D.O.S. H.Q. 59 AREA.

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

VOUCHER FOR STORES

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
52	28.8.45			A.D.O.S. ~~59~~ Eritrea	Repayment	5 Sept	

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO:

SPECIAL INSTRUCTIONS: 6230

OK (O

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE | SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shirts Bush Size 2	0722	I00	I00				
" " " 3	0723	I00	I00	280	5/6 5/3	~~73~~ 77 I0 0	I0 ✓
" " " 4	0724	80	80				
Dressings Field	0I70	I40	I40		I/I	7 II 8	I7 ✓
Braces 30 prs	00I2	70	70		I/5	4 I9 2	✓
						~~86~~ 89 0 I0 10	

* Scores 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: Stu Pilla

Sign and return pink copy.

PILLA GIUSEPPE

Wt. 62414/35201/1276. 6M Pads. 3/43. W.W.&S. 51-4005.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.O.S. 5th Area

DATE OF DEMAND: 28.8.45

NATURE OF DEMAND:

DEGREE OF URGENCY:

TYPE OF VOUCHER: Repayment

DATE OF VOUCHER:

SPECIAL INSTRUCTIONS

ARMY FORM G 58 C (SMALL) PADS OF 25 SETS.

CONTROL NO. 6230

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO:

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL

PART

COMPLETION

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
ush Size 2	0722	I00	I00					89 10 10 ✓ 86 0 I0
" " 3	0723	I00	I00	280	5/6 5/3	77 0 0 ✓ 73 I0 0	I0	8 19 1 ✓ 8 I2 I
" " 4	0724	80	80					98 9 11 ✓ 94 I2 II
s Field	0I70	I40	I40		I/I	7 II 8 ✓	I7	16 14 10 ✓ I6 I 9
0 prs	00I2	70	70		I/5	4 I9 2 ✓		I I0 I4 8

Sign and return pink copy

86 0 I0

£89 10 10

£15 4 9 ✓

Receipt Voucher No. DATE SIGNATURE FOR STORES. Stan Pilla

PILLA GIUSEPPE

Charge or Expense Voucher will not be brought to charge.

PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

1225. 600M Pads. 3/45. W.W.& S. 51-1005.

2120

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S 5c Area

Sheet I of 3

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.
62	28/8/45			C.C. Repayment		

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO:

SPECIAL INSTRUCTIONS: 6230

OK Q

	INITIALS	DATE
INSPECTED BY		
PACKED BY		

FULL
PART...
COMPL

MAKE

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE	
Braces 34 prs	00I3	70	70		I/5	4 I9 2	✓	2
Forks Table	0I77	I40	I40		5½d	3 4 2	✓ I0%	2
Knives Table	0533	I40	I40		8½d	4 I9 2	✓	2
Belts K.D.	N.I.V.	I40	I40		3 ~~2d~~	~~I~~ 3 ~~4~~ 4	✓ I7½	1
Hosetops prs	0462	I40	I40		I/9	I2 5 ~~10~~		3

* 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. Stef Pilla PILLA GIUSEPPE

Sign and return pink copy.

~~26 I0 0~~ £27. 2. 6

Wt. 52141/6620/1225. 800d Pads. 3/45. W.W.&S. 51-1008.

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

2123

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

Sheet 1 of 3

ARMY FORM C 182 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
28/8/45			Re-payment		6230

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO: A.D.O.S 5ç Area

SPECIAL INSTRUCTIONS

	INITIALS	DATE
INSPECTED BY		
PACKED BY		

FULL PART COMPLETION

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
prs	00I3	70	70		I/5	4 I9 2		27. 2. 6 ~~26-I0-0~~
le	0I77	I40	I40		5½d	3 4 2	I0%	~~2 I3 I~~
ble	0533	I40	I40		8½d	4 I9 2		~~29 3 II~~
.	N.I.V.	I40	I40		3 ~~2d~~	~~1 3 4~~ 1 15 0	I7½	~~4 I9 4~~
prs	0462	I40	I40		I/9	I2 5 ~~6~~		~~34 3 3~~ £34 18 2

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

Piero Pilla

PILLA GIUSEPPE

~~26 I0 0~~ £27. 2. 6

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

1225. 800 Pads. 3/43. W.W.&S. 51-1008.

2122

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

SHIPPING TICKET

OCT 31 1945

BR.ORD. No. 228

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 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
200	Buckles Shorts K.D.	gross	6 9d	£ 13 4
	10% Departmental expenses			£ 13 4 1 4
	17½ Freight charge			£ 14 8 2 6
			Total	£ 17 2
	A/N No. REP/63 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds Bn.
On - 28 August 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

MINISTERO GUERRA
GEN. SERVIZI COMM.LI
UFFICIO SITUAZIONE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario G.R.S. Egidio Vaccaro)

2689

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

(BANK) (BANK) (ORGANIZATION)

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

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.OS. 59 Area

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER
63	28.8.45			Repayment

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO:

DATE OF VOUCHER: AC COUNTING SECTION 31 Aug 45

CONTROL NO.: 228

SPECIAL INSTRUCTIONS: Prices Checked

PACKED BY	INITIALS	DATE
Typing		

Reg. or W.T.

ARMY FORM G 5[illegible] PADS OF 25 [illegible]

FULL PART... COMPL...

OK

MAKE	SECTION C.A.	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACK TYPE
DESIGNATION			REQUIRED	ISSUED	TO FOLLOW				
Buckles Shorts K.D.		I356	280	280		6d/Pr cross		13 4	✓
							+10%	1 4	
								14 8	✓
							+17½	2 6	✓
								17 2	✓

H. Howell Lt./ Col. ADOS H.Q. 59 AREA

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

Wt. 5244/3630/1225. 600 Pads. 3/43. W.V.A.S. 51-1088.

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

Giuseppe Pilla
PILLA GIUSEPPE

2124

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

A.D.OS. 59 Area

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER
28.8.45			Repayment

VOUCHER TO

502 Brit/ Italian Gds Bn

CONSIGN TO

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

DATE OF VOUCHER: AC COUNTING SECTION

CONTROL NO.: 228

SPECIAL INSTRUCTIONS

Prices Checked

	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION C.A.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Shorts K.D.	I356	280	280		6/9 per doz	13 1½	✓	
						+10½ 1 4		
						14 8	✓	
						+17½ 2 6	✓	
						17 2	✓	

Ref. cf W.A.

LT./ COL.
ADOS H.Q. 59 AREA

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Giuseppe Pilla
PILLA GIUSEPPE

Sign and return pink copy.

3225. 60M Pads. 5/45. W.V.&S. 51-1088.

2125

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

SHIPPING TICKET

OCT 31 1945

ER. ORD. No. 227

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 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
140	Anklets Web	pr	4 0d	£ 28 0 0
				£ 28 0 0
	10% Departmental expenses			2 16 0
				£ 30 16 0
	17% Freight charge			5 4 9
		Total		£ 36 0 9

A/H No. REP/64 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Cdo Bn.
On - 28 August 1945

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 1 1945

R.A. Lumley
LT. COLONEL, FOR
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA * UFFICIO SITUAZIONE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelugrei)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario f.f. s. Carlo Raffaelo)

2687

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

2126

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 *
64	28.8.45			Repayment

VOUCHER TO

502 Brit/ Italian Gds Bn

CONSIGN TO

OKQ

DATE OF VOUCHER 28.8.45

CONTROL NO. 227

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM G

PADS OF

FULL

PART

COMP

MAKE

SECTION C.G.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Anklets Web Size 2 prs	0082	I40	140		1/-	28 - -	✓
					+10%	2 16 -	✓
						30 16 -	
					+17½	5 4 2	✓
						36 - 9	✓

Lt. Inspecting Officer
Lt/ QOL.
ADOS H.Q. 59 AREA.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Pilla Giuseppe

Sign and return pink copy.

WT.32411 3629/T.1255 160M Pads 3/45 W.W.A.S. 5E/1005.

2127

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
28.8.45		

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

TYPE OF VOUCHER *
Repayment

DATE OF VOUCHER
CONTROL NO.
2127

VOUCHER TO
502 Brit/ Italian Gds Bn

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

K Q

SECTION C.G.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Web Size 2 prs	0082	I40	140		4/-	28 - -		
					+10%	2 16 -		
						30 16 -		
					+17½	5 1 9		
						36 - 9		

Lt./ QOTA
ADOS H.Q. 59 AREA

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

PILLER GIUSEPPE

60M Pads 2/46 W.W.& S. 51-1085

2128

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

OCT 31 1945

SHIPPING TICKET

MR. ORD. No. 226

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 1945

AUTHORITY OR REQ. No. 677

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
140	Mugs Drinking	ea	5d	£ 2 18 4
				£ 2 18 4
	10% Departmental expenses			5 10
				£ 3 4 2
	17% Freight charge			10 11
		Total		£ 3 15 1

A/H No. REP/65 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds Bn.
On - 28 August 1945

LAND FORCES SUB-COMMISSION
11 Sect. A.
NOV 1 1945
Date

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

2635

IL DIRETTORE GENERALE
(Supplente Ten. Colonnello Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Magg. Commiss. M.R. Dr. Luigi Penfredi)

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.

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER
65	28.8.45			A.D.OS. 59 Area	Repayment

VOUCHER TO

502 Bde/Italian Gds Bn

CONSIGN TO

OK

DATE OF VOUCHER	CONTROL NO.
ACCOUNTING SECTION	226
SPECIAL INSTRUCTIONS	6233
Registered	
Processed	

	INITIALS	DATE
SELECTED BY	Illegible	
PACKED BY	Illegible	
Typed	Illegible	

FULL
PART
COMP

Reg. No. VV 1A

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Mugs Drinking (½ Pint Cap)	3776	I40	I40		5d	2 I8 4	
					I0½	5 I0	
						3 4 2	
					I7½	I0 II	
						3 I5 I	

* 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.

Steve Pilla
PILLA GIUSEPPE

Sign and return pink copy.

W.O. 32111 (5620) 1250. 6/43. W.V. & S. 54-1068.

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
28.8.45			A.D.OS. 59 Area	Repayment	AC OUN.I.3	SECTION 226 6233

VOUCHER TO: 502 [illegible]/Italian Gds Bn

CONSIGN TO:

SPECIAL INSTRUCTIONS: Regd Gds

Price Checked

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
nking (½ Pant Kg)	3776	I40	I40		5d	2 I8 4		
					I0%	5 I0		
						3 4 2		
					I7½	I0 II		
						3 I5 I		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Stew Pilla

PILLA GIUSEPPE

Sign and return pink copy.

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

25. 80M 12/5. 3/45. W.W. — 51-1085.

2131

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

SHIPPING TICKET

OCT 31 1945

ER.ORD. No. 225

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1797

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
480	Vests Cotton, sizes 1 & 2	ea	1 9d	£ 42 0 0
280	Trousers K.D. sizes 6,7,8,9 & 10.	pr	6 6	91 0 0
140	Shorts K.D. sizes 7 & 8.	pr	5 6	38 10 0
40	Overalls Combination, size 3.	pr	8 0	16 0 0
				£ 187 10 0
	10% Departmental expenses			18 15 0
				£ 206 5 0
	17½ Freight charge			35 1 3
		Total		£ 241 6 3

A/N No. REP/66 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds Bn.
On - 28 August 1945

LAND FORCES SUB-COMMISSION. 1 G
M NOV 1 A 1945
Date .....

R.A. Cumbay

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

2683

MINISTERO GUERRA
N. SERV. COMM.
UFFICIO SITUAZIONE

IL DIRETTORE GENERALE
(Gen. Dott. Raffaele Cellerini)

IL CAPO UFFICIO GEN. SERVIZI COMMISSARIATO
(Commissario ff. R. S. Capo Uff. Walfrido)

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

(NAME) (RANK) (APPOINTMENT)

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

2132

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

BR. ORD. 225.

480	Vests Cotton Type 1 & 2	Ea	1/9	42	0	0
280	Trousers K.D. Type 6. 7. 8. 9. 10	Pr	6/6	91	0	0
140	Shorts KD Type 7. 8.	Pr	5/6.	38	10	0
60	Overalls Combination ~~Type~~ 3	Pr	8/0	16	0	0
				187	10	0
			10%	18	15	0
				206	5	0
			17½	35	1	3
			TOTAL	£241	6	3

2681

2133

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

VOUCHER FOR STORES.

Sheet 3 of 3

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
66	28.8.45			A.D.OS. 59 Area	Repayment	29 Aug 45	6234

VOUCHER TO

502 Brit/ Italian Gds Bn

CONSIGN TO

OK Q

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Vests Cotton Size I	2021	280	280	480	1/9	42 C 0	✓
" " " 2	2022	200	200				10%
Trousers K.D. " 6 prs	04I6	40	40		6/6	45 IO 0	✓
" " " 7 "	04I7	50	50	140			17½
" " " 8 "	04I8	50	50				

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

Pilla

PILLA GIUSEPPE

87 IO 0

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

W.L.52111/30291/1255. 90M Pads. 8/45.

2134

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

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

Sheet 3 of 3

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
28.8.45		

TYPE OF VOUCHER: Repayment

DATE OF VOUCHER: 23 Aug 45

CONTROL NO.: 1

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO: A.D.OS. 59 Area

SPECIAL INSTRUCTIONS

623.4

	SELECTED BY	INITIALS	DATE
	PACKED BY	M.A	

FULL PART COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
ston Size I	202I	280	280	480	1/9	42 0 0 ✓		87-IO- 0 ✓
" " 2	2022	200	200				10%	8-I5- 0 ✓
K.D. " 6 prs	04I6	40	40		6/6	45 IO 0 ✓		96- 5- 0 ✓
" " 7 "	04I7	50	50	140				16 7 3 ✓
" " 8 "	04I8	50	50				I7½	~~I5 I7 I~~
								II2 2 I

Sign and return pink copy. 87 IO 0 £112.12.3

Change or Expense Voucher will not be rendered for charges ... PACKAGE VOUCHER No. ... following ... by the consignee's serial number ... age concerned.

... 003M Pads 8/45 ... B.A.O. No. 59 ...

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

PILLA GIUSEPPE

2135

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

VOUCHER FOR STORES. Sheet 2 of 3

ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
66	28.8.45			A.D.O.S. 59 Area	Repayment		

VOUCHER TO: 502 Brit/Italian Gds En

CONSIGN TO: OKQ

SPECIAL INSTRUCTIONS: 6234

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION C.H.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shorts K.D. Size 7	prs	0447	70	70	140	5/6	38 10 0	✓
" " " 8	"	0448	70	70		10%	3 17 0	✓
							42 7 0	✓
						17½	7 4 0	✓
							49 11 0	✓

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

Receipt Voucher No. | DATE | SIGNATURE OF STORES: Pilla Giuseppe

Sign and return pink copy.

Wt.52444/5594 1m/45. 600l Pads. 3/43. [illegible] 51/1005.

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

2136

VOUCHER FOR STORES. Sheet 2 of 3

ARMY FORM G 802 C (SM/LL) PADS OF 25 SETS.

CONTROL NO. 6234

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	SPECIAL INSTRUCTIONS
28.8.45			A.D.O.S. 59 Area	Repayment		
VOUCHER TO			CONSIGN TO			

502 Brit/Italian Gds En

OKG 4L

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 0
SECTION C.H.								
K.D. Size 7 prs	0447	70	70	140	5/6	38 10 0		
" " 8 "	0448	70	70		10%	3 14 0		
						42 7 0		
					17½	7 4 0		
						49 11 0		

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

Receipt Voucher No. | DATE | SIGNATURE OF STORES.

Sign and return pink copy.

Pilla Giuseppe

PILLA GIUSEPPE

Forms: 6031 Duns. 3/45. W.V.A.C. 51-4008.

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

VOUCHER FOR STORES.

Sheet I of 3

ARMY FORM G 9
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
66	28.8.45			A.D.O.S. 59 Area	Repayment		

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO: OK Cp 2L

SPECIAL INSTRUCTIONS: 6234

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / SECTION: C.H.

DESIGNATION	PACK NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE	
Trousers K.D. Size 9 prs	04I9	70	70	140	6/6	22 I5 0	✓	6
" " " I0 "	0420	70	70		6/6	22 I5 0	✓ I0%	
Overalls Comb. Size I "	I5II	50	NA					6
" " " 2 "	I5I2	50	NA				I7%	I
" " " 3 "	I5I3	40	40		8/-	I6 0 0	✓	7

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Stef Pilla PILLA GIUSEPPE

Sign and return pink copy. GT TO 0 ✓

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

W.52111/5429/1225. 900M Pads. 3/45. W.V.P. Ltd. 54-1008.

2138

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

VOUCHER FOR STORES.

Sheet I of 3

ARMY FORM G 981 C (SMALL) 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.
28.8.45			A.D.O.S. 59 Area	Repayment		6234
VOUCHER TO			CONSIGN TO	SPECIAL INSTRUCTIONS		

502 Brit/ Italian Gds Bn

K Co 2 L

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

DESIGNATION (SECTION C.H.)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
K.D. Size 9 prs	04I9	70	70	40	6/6	22 I5 0 ✓		6I-I0- 0 ✓
" " I0 "	0420	70	70		6/6	22 I5 0 ✓	I0%	6- 3- 0 ✓
Comb. Size I "	I5II	50	NA					67-I3- 0 ✓
" " 2 "	I5I2	50	NA				I7½	II-I0- 0 ✓
" " 3 "	I5I3	40	40		8/-	I6 0 0 ✓		79- 3- 0 ✓

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

Receipt Voucher No. 69 DATE SIGNATURE [illegible]
Sign and return pink copy.
6T TO 0 ✓

PILLA GIUSEPPE

Form 981 Pads 3/42 W.O.A.F. 51/1005.

2139

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

SHIPPING TICKET

OCT 31 1945

BR. ORD. No. 224

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 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
40	Nails Tip Head	lbs	4d	£ 13 4
	10% Departmental expenses			£ 13 4 1 4
	17% Freight charge			£ 14 8 2 6
		Total		£ 17 2
	A/N No. REP/67 refers.			

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 1944
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds. Bn.
On - 28 August 1945

LAND FORCES SUB-COMMISSION, A.C.C.
M.I.S.I.A.
Date NOV 1 1945

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

2680

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 .....

2140

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. A.J.O.S. 59 Area

ARMY FORM G 8
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *
67	28/8/45			Repayment.

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO:

DATE OF VOUCHER 6 SEP 45 CONTROL NO. 224

S.T.O. 6235

SPECIAL INSTRUCTIONS

Prices Checked ... [illegible]

SELECTED BY	INITIALS	DATE
[illegible]		
PACKED BY		

FULL
PART
COMPL

Reg for V.C.M

OK

MAKE / DESIGNATION	SECTION C.D.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Nails Hob	lbs	I386	80	NA			15 ¼	
" Tip Heel	"	I387	40	NA			1 ¼	
" Hob	"	I388	80	NA			8	
							2 6	

Passed
ADOS HQ 59 Area
LT./ COL.

* Stores issued on Exchange or Express Courier 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: Giuseppe Pilla
PILLA GIUSEPPE

Sign and return pink copy.
17- 2

Wt.5214/3538/1255. 60M Pads. 3/43. W.W.& S. 51-1008.

2141

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
28/8/45			A.A.O.S. 59 Area	Repayment.	S.P.No. 2 Bad	224

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO: 2 17 6

SPECIAL INSTRUCTIONS: Prices Corrected 4/45

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

Reg for V/M

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
b lbs	I386	80	NA					
p Heel "	I387	40	40		4d	13 4 ✓		
b "	I388	80	NA			+10% 1 4 ✓		
						15 8 ✓		
						+ 17½ 2 6 ✓		

Issued
ADOS HQ 59 Area
I.T./ COY.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Giuseppe Pilla PILLA GIUSEPPE

Sign and return pink copy. 17- 2

S. 600 Pads. 3/45. W.W.P.—51-1068.

2142

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

SHIPPING TICKET

OCT 31 1945

BR.ORD.No.223

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
140	Knives Clasp	ea	3 4d	£ 23 6 8
140	Housewives	ea	7	4 1 8
140	Holdalls	ea	9	5 5 0
				£ 32 13 4
	10% Departmental expenses			3 5 4
				£ 35 18 8
	17% Freight charge			6 2 3
		Total		£ 42 0 11

A/N No. RSP/68 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 - A.D.O.S. 59 Area.
To- 502 Brit. Italian Gds Bn.
On - 28 August 1945

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. NOV 1 1945

R.A. Cawley

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

2678

IL DIRETTORE GENERALE
f.to Gen. Div. Raffaele Pellegrini

L'UFFICIALE DEI SERVIZI COMMISSARIATO
f.to Colonnello ff. C. S. Egisto Bonfadini

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

(NAME) (RANK) (DESIGNATION)

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

2143

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* Repayment.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
69	28.8.45		

VOUCHER TO: 502 Brit. Italian Gds Bn

CONSIGN TO:

OKQ

DATE OF VOUCHER: [illegible] CONTROL NO.

SPECIAL INSTRUCTIONS: 6236

SELECTED BY	INITIALS	DATE
PACKED BY		

ARMY FORM G [illegible] PADS OF 25

FULL PART COMPL

MAKE SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACK TYPE
Knives Clasp	0532	I40	I40		3/4	23	6	8	✓
Housecurves (VIVES)	0480	I40	I40		7d	4	I	8	✓ I0
Boldalls	0285	I40	I40		9d	5	5	0	✓
						32	I3	4	✓ I7

[signature] Lt. Col. ADOS HQ 59 A.Gp.A.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Giuseppe Pilla PILLA GIUSEPPE

Sign and return pink copy.

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

W.O.(A.F.)/5000/1255. 600M Pads. 2/45. W.W.&S. 51-4008.

2144

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

VOUCHER FOR STORES.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *
28.8.45			A.D.O.S. 59 Area	Repayment.

VOUCHER TO: 502 Brit. Italian Gds Bn

CONSIGN TO:

SPECIAL INSTRUCTIONS: 6236

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

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

DATE OF VOUCHER

CONTROL NO. 1

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Clasp	0532	I40	I40		1/4	23 6 8		32-I3- 4
Pros.	0480	I40	I40		7d	4 I 8	IO	3- 5- 4
	0285	I40	I40		9d	5 5 0		35-I8- 8
						32 I3 4	I7	6- 2- 3
								42- 0-II

for COL.,
ADOS H.Q. 59 Area.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Stan Pilla PILLA 0103 MPS

Sign and return pink copy.

GSM Forms, 3/45. W.V.& S. 51-1005.

2143

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

OCT 31 1945

SHIPPING TICKET BR.ORD. No.222

CONSIGNOR : BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 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
140	Caps G.S. sizes 6⅞, 7, 7⅛.	ea	3 9d	£ 26 5 0
	10% Departmental expenses			£ 26 5 0
				2 12 6
	17% Freight charge			£ 28 17 6
			Total	4. 18 2
	A/N No. REP/69 refers.			£ 33. 15 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. 59 Area.
To - 502 Brit/Italian Gds. Bn.
On - 28 August 1945

LAND FORCES SUB-COMMISSION, A.F.H.Q. Date NOV 1 1945

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

2676

MINISTERO GUERRA

IL DIRETTORE GENERALE
Gen. Div. Raffaele Palladini

L'ISPETTORE DEN SERVIZI COMMISSARIATO
Magg. Comm.rio SS. E. s. r.gia Waifredo

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

ARMY FORM C
PADS OF

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
69	28/8/45			A.D.O.S. 59 Area	Repayment	AC COUNT 5 Aug	222

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO:

SPECIAL INSTRUCTIONS: Registered Post Price Claimed 6237

SELECTED BY	INITIALS	DATE
PACKED BY		

Typing Checked

FULL
PART
COMP

OK

MAKE / DESIGNATION	SECTION C.F.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PA TYPE
Caps G.S.	Size 6 7/8	0527	40	40						
" "	" 7	0528	50	50	140	3/9	26	5	0	10%
" "	" 7 1/8	0529	50	50						
										17½

Passed D.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: Luigi Pilla PILLA GIUSEPPE

Sign and return pink copy.

W.52144/5520. 1225. 60M Pads. 3/44. W.V.A.—51-1005.

2147

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

VOUCHER FOR STORES.

ARMY FORM G 987 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*
28/8/45			A.D.O.S. 59 Area	Repayment

VOUCHER TO: 502 Brit/ Italian Gds Bn

CONSIGN TO: 1F

SPECIAL INSTRUCTIONS: 4L

DATE OF VOUCHER	CONTROL NO.
AC/OUNT S. Ford	322 6237

Registered
Priced Checked
Entered

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Typing Checked

FULL / PART / COMPLETION

OK

SECTION C.F.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK θ
B. Size 6 7/8	0527	40	40	140	3/9	26 5 0	IO½	26- 5- 0 ✓
" 7	0528	50	50					2-I2- 6 ✓
" 7 I/8	0529	50	50					28-I7- 6 ✓
								4 15 2
							I7½	~~4-I4-I0~~ ✓
								~~33-I2-4~~
								£3 15 8 ✓

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Giuseppe Pilla
PILLA GIUSEPPE

Sign and return pink copy.

Wt. 60M Dels. 3/43. W.V. & S. 51-1005.

2148

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

SHIPPING TICKET

OCT 31 1945

BR.GRD. No. 221

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 17 September 1945

AUTHORITY OR REQ. No. 677

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
210	Trousers S.D. Sizes 3,4,5 & 6.	pr	19 9d	£ 207 7 6
	10% Departmental expenses			20 14 9
				£ 228 2 3
	17% Freight charge			38 15 8
		Total		£ 266 17 11
	A/N No. REP/60 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds. Im.
On - 17 September 1945

ALLIED FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date NOV 1 1945

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

2674

p. IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO

Articles listed in this ticket were received in good order unless otherwise noted in column "shipped".

(NAME) (RANK) (ORGANIZATION)

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

2149

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	TYPE OF VOUCHER *	DATE OF VOUCHER
60	I7.9.45			~~THE C.O.~~ A.D.O.S. 59 Area	Repayment	21.9.45

VOUCHER TO

502 BRIT/ITAL GDS BN

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

AC 0 ARMY FORM G PADS OF 25
CONTRACT NO.
ST.
Registered
8642
Prices Checked
Exten. hecked
Terms Checked
Typing Ch
Reg. to V
FULL
PART
COMPL

OK D

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE	
SECTION GG								
TROUSERS B.D. Prs SIZE 6		I00	I00		I9/9	£10 0 0	207	7
" " " " 3		I0	I0	240	I0½		20	I4
" " " " 4		50	50				228	2
" " " " 5		50	50		I7½		38	I5
							266	I7

* 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 ISSUER: Alec Peters PILLA Q.M.S.I/C P.S.

Sign and return pink copy.

W1.80859/58100/1000. 24½m. Pads. 3/44. W.W

2150

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

VOUCHER FOR STORES.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
17.9.45			A.D.O.S. 59 Area	Repayment	21.9.45

VOUCHER TO

502 BRIT/ITAL GDS BN

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

ARMY FORM C 982 C (SMALL) PADS OF 25 SETS. A.C. [illegible]

CONTROL NO. [illegible]

S.T. [illegible]

Register No. 8642

Prices Checked [illegible]

Extns. checked [illegible]

Terms Checked [illegible]

Typed [illegible]

Reg. for V[illegible]

FULL

PART 1 of 1

COMPLETION

SECTION GG		PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
DESIGNATION			REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
TROUSERS B.D. Prs	SIZE 6		100	100	216	19/9	£10 0 0	207	7- 6 ✓
" " "	" 3		10	10		10½		20	14- 9 ✓
" " "	" 4		50	50				228	2- 3 ✓
" " "	" 5		50	50		17½		38	15- 8 ✓
								266	17-11 ✓

Change or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. to follow and to consignment serial number to be concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: PILLA GIUSEPPE

Sign and return pink copy.

Wt. 40000/50150/1500. 21½c. Pads. 3/44. W.W.&S. 51-4085.

2151

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

SHIPPING TICKET

OCT 31 1945

BR.ORD. No.220

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
630	Trousers B.D. sizes 7,8,9,10,11,12,13.	pr	19 9d	£ 622 2 6
	10% Departmental expenses			£ 622 2 6
				62 4 3
	17% Freight charge			£ 684 6 9
				116 6 9
			Total	£ 800 13 6
	A/T No. REP/72 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds. Bn.
On - 12 September 1945

LAND FORCES SUB-COMMISSION, A.C.
A.F.H.Q.
Date NOV 1 1945

K A Cuthbert

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

2672

MINISTERO GUERRA – ITALIA
SERVIZI COMMISSARIATO

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

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Magg. Gen. Div. Egisto Maufredo)

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

(NAME) (RANK) (ORGANIZATION)

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

2152

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

BR. ORD. 220

2671

630	Issued B/O Nos 10.11.12.13.	Pr	19/9	622	2	6
	£ 7 2. 9		10%	62	4	3
				684	6	9
			17½	116	6	9
		TOTAL	£	800	13	6

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

2153

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM G
PADS OF

DEMAND NO. 72 | DATE OF DEMAND 11.9.45. | NATURE OF DEMAND | DEGREE OF URGENCY

VOUCHER TO

502 Ord/Tkl CO Inf.

ISSUED BY THE C.O.O. A.P.O. 39 A.P.O. Repple-Depot Depot

CONSIGN TO

TYPE OF VOUCHER

DATE OF VOUCHER 12.9.45.

SPECIAL INSTRUCTIONS

CONTROL NO. AC OU

S.T. No. 7897

Registered

Prices Ch

Exten.

Totals

Typing Checked

Reg. for W/PACK

SELECTED BY | INITIALS | DATE

PACKED BY

OK

SECTION QC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE
TROUSERS B/D SIZE 10	0560	125	I25		I9/9	30I 3 9	✓
" " " 11	0561	80	80		I0%	30 2 5	✓
" " " 12	0562	50	50			33I 6 2	✓
" " " 13	0563	50	50		I7½	56 6 5	
						387 I2 7	

Signed
LT. COL.
ADJT. G.H.Q. Ist Echelon A.P.O. number

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

† The Mark is the PACKAGE VOUCHER NO. of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Pilla Giuseppe

Sign and return pink copy.

W1 30860/5d1100/10m8 24jar. Pads. 3/44. W.W

2154

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

Sheet 2 of 2

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

A.B.O.S. 59 Area.

DATE OF DEMAND: T.B.S.

NATURE OF DEMAND:

DEGREE OF URGENCY:

TYPE OF VOUCHER: Requirements Issue

DATE OF VOUCHER: 12.9.45.

CONTROL NO.

AC OU... 220

ST. 7897

Registered

Prices Ch... FULL

Exten. h... PART

Totals Checked COMPLETION

Typing Checked

Reg. for W/PACKAGE

VOUCHER TO: 502 Bde/Tml GS Rm.

CONSIGN TO: JL

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION GG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE	MARK #
SIGS S/D SIZE 10	0560	125	I25		I9/9	30I 3 9	✓	
" " " 11	0561	80	80		I0%	30 2 5	✓	
" " "	0562	50	50			33I 6 2	✓	
" " "	0563	50	50		I7%	56 6 5		
						387 I2 7		

Received from C.O.O.
A.B.O.S. 59 Area

Exchange or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. to be shown on Consignment Aerial voucher
age concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Pte Pilla
PILLA GIUSEPPE'

Sign and return pink copy.

Wt.40000/58100/1000. 24m. Pads. 3/44. W.W.&S. 61-4009.

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

2155

VOUCHER FOR STORES.

Sheet I of 2

ARMY FORM G
PADS OF

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
72	11.2.45.			A.D.C.O. 55 Area	Expenditure	1.2.45.	7897

VOUCHER TO 502 Bn/Ind. Co. Pl.

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

OK (1)

SECTION GG

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
CHARGES W/P PS ~~Fuse~~ 6	0356	100	NA				3
" " " " 7	0357	100	I00		I9/9	320 I8 9	I0%
" " " " 8	0358	100	I00				3
" " " " 9	0359	125	I25				I7%
							4

* 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 OF STORES. Giuseppe Pilla PILLA GIUSEPPE | Sign and return pink copy.

Wt.40689/54100/1000. 24pp. Pads. 3/44. W.

2156

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

VOUCHER FOR STORES.

Sheet I of 2

ARMY FORM C. 982 C (SMALL)
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.
11.5.45.			A.D.O.S. 39 Area	Requirement Ty 2869	11.5.45.	7897

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1

FULL
PART.....
COMPLETION

SECTION 06 DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
~~Cans 1/2 pt Type 6~~	~~0556~~	~~1.0~~	~~NA~~					320-I8-9
" " " 7	0557	100	I00		I9/9	320 I8 9	I0%	32- I-I0
" " " 8	0558	100	I00					353- 0-7
" " " 9	0559	125	I25				I7%	60- 0-4
								4I3- 0-II

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Pilla Giuseppe

Sign and return pink copy.

W.L.19859/54101/1946. 24M. Pads. 3/44. W.W.&S. 51-4008.

2157

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

HR.ORD. 219

DATE SHIPPED OR DELIVERED 12 September 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
10	Trousers B.D. size 2.	pr	19 9d	£ 9 17 6
305	Blouses B.D. Sizes 10,11,12 & 13.	ea	18 0	274 10 0
				£ 284 7 6
	10% Departmental expenses			28 8 9
				£ 312 16 3
	17% Freight charge			53 3 7
			Total	£ 365 19 10

A/M No. REP/75 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds. Bn.
On - 12 September 1945

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date NOV 1 1945

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

2668

MINISTERO DELLA GUERRA * ISPETTORATO GEN. SERVIZI COMMISSARIATO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commr.io SS. G. S. Egisto Waufredo)

Articles listed as Ordered & ordered have been received unless otherwise noted in column 4 shipped.

(NAME) (RANK) (ORGANIZATION)

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

2158

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

BR - ORD. No 219.

10	Trousers B/D. Lot 2.	Cr	19/9	9	17	6
306.	Blouses B/D. Sept 10.11.12.13.	Exp.	18/-	274	10	0
				284	7	6
			10%	28	8	9
				312.	16	3
			17%	53	3	7
		TOTAL	£	365	19	10

26667

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

2157

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM G 982
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
757	M.S.&P.			A.D.O.S. Spares.	Replacement	2 N.D.45	AC QUANTICO 7898

VOUCHER TO: 502 Ord/Tml Co. Em.

CONSIGN TO: Iqua.

SPECIAL INSTRUCTIONS: Registered

SELECTED BY / PACKED BY — INITIALS — DATE

Prices Checked
Extn. Checked
Tot is Correct
Typing Checked
Rec'd for W/M

FULL
PART
COMPLE

MAKE	SECTION CC DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
	2300 Bxs 2½T 6x	0552	10	IO		I9/9	9 I7 6	✓
	" " "	0553	10	NA		100%	I9 9	✓
	" " "	0554	50	NA			IO I7 3	✓
	" " "	0555	50	NA		I7%	~~I I7 II~~ I 16 11	✓
							~~I2 I5 2~~ I2 I4 2	✓

* Stores issued on Exchange or Expense Voucher will not be subject 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: Pilla Giuseppe

Sum for 2 returned to stock

Wt.88049/2S100/1945. 24m. Pads. 3/44. W.W.

2160

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

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM O 982 C (SMALL) 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.
11.5.45.			A.D.O.S. 5Area.	Expenditure	12.9.45	AC QUINTS 7898

VOUCHER TO: JT — CONSIGN TO: JL — SPECIAL INSTRUCTIONS: Registered

508 Initial 25 Pr.

SELECTED BY / PACKED BY — INITIAL — RATE

Price Checked — Extn. Checked — Typing Checked — Rec'd for V.M.

FULL / PART / COMPLETION

PACKAGE: TYPE — MARK

SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT
25 S.D. Hdp 2	6502	10	IO		I9/9	9 I7 6
" " 3	6503	10	NA		IO%	I9 9
" " 4	6504	50	NA			IO I7 3
" " 5	6505	50	NA		I7%	1 I7 11
						I2 I5 2

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

PILLA HUSEPPE

Sign for receipt on back.

Wt.H1003/G1061/1000. 24m. Pads. 3/44. W.W.&S. 51-8008.

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

2161

Sheet 1 of 2

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. A.P.O.S. 22 Area.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
75	11.5.45.			Transfer	12.5.45.	7898

VOUCHER TO: 502 Para/IIIA Co. Bn.

CONSIGN TO:

SPECIAL INSTRUCTIONS:

OK (-)

	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 F/D Size 10		0720	125	125		18 0	274. 10 0	
" " " 11		0784	80	80		10%	~~312 18 6~~ 31 5 3	
" " " 12		0832	50	50		17½	~~343 17 9~~ 30 19 0	
" " " 13		0903	50	50			~~58 9 6~~ 28 14	
							~~402 6 11~~ 363 5 8	

* 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. PILLA GIUSEPPE

Sign and return pink copy.

W1.48999/5618/1948. 24M. Pads. 3/44. W.V

2162

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. A.D.O.S. 10 Area.

DATE OF DEMAND 11.5.45. | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER 12.5.45.

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

CONTROL NO. 7898 1

VOUCHER TO 402 Maint. Co. 2nd. Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

SECTION G4 DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
SHOES M/D SIZE 10	G420	125	I25		18 0	274 10 0		
" " 11	G421	0	80		I0%	3I2 I2 6		
" " 12	G422	50	50			343 I7 9		
" " 13	G423	50	50		I7%	58 9 2		
						402 6 II		
						1353 5 8		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. PILLA GIUSEPPE

Sign and return pink copy.

W1 30699/5(1100)/1946. 5M/46. Pads. 3/44. W.W.&S. 51-8008.

2163

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

SHIPPING TICKET

OCT 31 1945

ER.ORD. No. 218

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 September 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		
850	Greatcoats D/M, sizes 2,3,4,5,6,7,8,9.	ea	£2.8.0	£ 2,040	0	0
				£ 2,040	0	0
	10% Departmental expenses			204	0	0
				£ 2,244	0	0
	17% Freight charge			381	9	7
			Total	£ 2,625	9	7
	A/N No. REP/13 refers.					
	Per authority AFHQ Ltr AG 400/031 GD3 - 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/Italian Gds Bn. On - 12 September 1945					

LAND FORCES SUB-COMMISSION, A.F.H.Q. M.M.I.A. Date MAY 1 1945

R.A.Cumbay

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

2664

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Gen. Comm.rio ff. g. s. Egisto Waldo)

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 .....

2164

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

Bur. Ord. 218

2663

550	Contracts C/m. Type 6.7.8.9.2.3.4.5.	Es	£2·8·0	2040	0	0
			10%	204	0	0
				2244	0	0
			17½	381	9	7
			TOTAL £	2625	9	7

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

VOUCHER FOR STORES.

Sheet 2 of 2

DEMAND NO. 73 | DATE OF DEMAND 11.9.45. | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. A.D.C.S. 99 Area. | TYPE OF VOUCHER Repayment Item | DATE OF VOUCHER 12.9.45. | ARMY FORM G PADS OF CONTROL NO. 2562

VOUCHER TO 502 Bn S/Tml Gd Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS S.T. No. B20 Registered 9/2 FULL PART COMPL

AC. OUN. 7899

SELECTED BY	INITIALS	PACKED BY	
			Prices Checked
			Exten. Checked
			Totals Checked
			Typing Checked
			Reg. for W.M.

OK

M...E

SECTION XII

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
GIRDLEX'S BAR SIZE 6	0136	150	I50		2.80	1140 0 0
" " " 7	0137	200	200		2-II-0	I2II 5 0
" " " 8	0138	100	I00		I0%	114 5 0 I2I 2 6
" " " 9	0139	25	25			1254 0 0 I332 7 6
					I7½	213 5 7 226 I0 I
						I558 I7 7

Lt. Col. A.D.C. 99 U.S.A.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Pilla Giuseppe

Sign and return pink copy. E14.67.3.7

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

W.T.40959/6610(1)/1945. 2½M. Pads. 3/44. W.W.

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

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM O 982 C (SMALL)
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.
11.9.45.			A.D.O.S. 59 Area.	Repayment Issue	12.9.45.	AC QUM 7899

* VOUCHER TO 77

CONSIGN TO

SPECIAL INSTRUCTIONS S.T. No. Bro 1 218
Registered
FULL
PART
COMPLETION

SELECTED BY	INITIALS	Prices Checked
PACKED BY		Exten. heck'd
		Totals Checked
		Typing Checked
		Reg for W/M

SECTION 32

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
700A/3 B/K 3123 6	0156	150	I50		2.8 0	1140 0 0		
					2-II-0	I2II 5 0		
" " 7	0157	200	200			114 0 0		
					I0%	I2I 2 6		
" " 8	0158	100	I00			1254 0 0		
						I332 7 6		
" " "	0159	25	25			213 5 7		
					I7%	226 I0 I		
						I558 I7 7		

ADOS P.D. 59 Area E.T.O.U.S.A.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: PILLA GIUSEPPE

Sign and return pink copy.

£1467.3.7

Wt. 20000/3/41/DNK. 24M. Pads. 3/41. W.W.&S. 51-4018.

Stage or Expense Voucher will not be brought to Charge.
PACKAGE VOUCHER NO. followed by the consignment serial number concerned.

2167

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

VOUCHER FOR STORES.

Sheet I of 2 ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
13	[illegible]			A[illegible] S. [illegible]Aaron.	[illegible]	12.2.45.	6611

VOUCHER TO: 502 Bn H.Q./Det (G) Bn

CONSIGN TO:

SPECIAL INSTRUCTIONS: 7899

OK (G)

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPLE

No. & SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
COMPOSA S. W/ SIZE 2	0132	25	25		2 8 0	900 0 6 ✓	
" " " 3	133	50	50		2-II-0	~~956 5 0~~	
						90 0 0 ✓	
" " " 4	0134	100	100		10%	~~95 12 6~~	
						~~1051 17 6~~	
" " " 5	0135	200	200			168 6 0 ✓	
					17½	~~178 16 5~~	
						I230 I3 II	

* 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 OF STORES. Giuseppe Pilla
PILLA GIUSEPPE

Sign and return pink copy.

£1158.6.0 ✓

W.L.40894/6818/1898. 24M. Pads. 3/44. W.W.

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

VOUCHER FOR STORES.

Sheet I of 2 ARMY FORM G 982 C (SMALL) 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.
1.10.43.			A.D.S. S.Aron.	Provisional	12.10.43.	1

VOUCHER TO: 502 Bde/Unl Gp Bn

CONSIGN TO: J L

SPECIAL INSTRUCTIONS: 7899

	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
	COCA D/F SETS 4	0132	25	25		2 8 0	900 0 0		
	" " " 3	135	50	50		2-11-0	~~956 5 0~~		
						10%	90 0 0		
							~~95 12 6~~		
	" " " 4	0134	100	100			~~1051 17 6~~		
	" " " 5	0135	200	200		17%	168 6 0		
							~~178 16 5~~		
							~~1230 13 11~~		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Giuseppe Pilla / PILLA GIUSEPPE

Sign and return pink copy. £1158.6.0

W1 B859/28100/1946 24m. Pads. 3/44. W.W.& S. 51-8068

2169

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

SHIPPING TICKET

OCT 31 1945

MR.ORD. No. 217

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
545	Blouses B.D. sizes 2,3,4,5,6,7,8,9.	ea	18 0d	£ 490 10 0
	10% Departmental expenses			£ 490 10 0
				49 1 0
	17% Freight charge			£ 539 11 0
				91 11 6
		Total		£ 631 5 6
	A/N No. REP/74 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 - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds. Bn.
On - 12 September 1945

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

R.A. Lumley

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

2660

MINISTERO GUERRA
DIREZIONE GENERALE

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

ISPETTORE GEN. SERVIZI COMMISSARIATO

Articles listed in Column "Shipped" were received unless otherwise noted in column "Shipped".

(Col. Commissario Magg. Ispettore Mario Fidei)

(NAME) (RANK) (ORGANIZATION)

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

2170

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

BR. ORD. 217.

(545 Shares c/o Lots 2.3.4.5.6.7.8.9

Est	~~Lot 6~~ 18.0.	490	10	0
	10%	49	1	
		539	11	
	17%	91	14	6
Total		£631	5	6

2659

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

VOUCHER FOR STORES.

Sheet 2 of 2

ISSUED BY THE C.O.O. A.D.O.S. Milan.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
[illegible]	11.5.45.			Repayment Issue	11.5.45.

VOUCHER TO: [illegible] Div. Engr. Ital. Rly. Tn.

CONSIGN TO:

SPECIAL INSTRUCTIONS: Registered 7900

SELECTED BY	INITIALS	DATE
PACKED BY		

AC CONTROL NO. [illegible]

Prices Chec'd [illegible]

Extn. Checked [illegible]

Totals Checked [illegible]

Typing Checked [illegible]

Reg for V.M. [illegible]

FULL / PART / COMPLE

OK (J)

SECTION 00

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE PACKA
[illegible]	[illegible]	10	10		18.0	10 8 0	
" " "	[illegible]	10	10		I-0-6	I23 0 0	
" " "	[illegible]	50	50		10%	10 16 0 / I2 6 0	
" " "	[illegible]	50	50			I35 6 0	118.16.0.
" " "	[illegible]	50			I7½	23 2 I	20.3.11
						I58 8 I	
						£138.19.11	

Supply Officer.

ADOS 0253

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

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

Receipt Voucher No. | DATE | SIGNATURE OF STORES

PILLA GIUSEPPE

Sign and return pink copy.

W1 49(0)/2c/100/1946 341m. Pads. 3/44. W.W.

2172

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

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM C 982 C (SMALL) 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.
11.8.43.			A.D.C.S. 5th Area.	Replacement	12.8.43.	7900

VOUCHER TO 7F

CONSIGN TO

SPECIAL INSTRUCTIONS

Registered

Prices Cited

Extns. Checked

Totals Checked

Typing Checked

Reg for W.M.

FULL

PART

COMPLETION

PACKAGE

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE	MARK #
[illegible]	0.32	10	10		18.0	108 0 0		
" "	0.72	10	10		1-0-6	~~123 0 0~~		
" "	0.72	50	50			10 16 0		
" "	0.72	50	50		10%	~~12 6 0~~		
						~~135 6 0~~	118.16.0.	
					I7½	~~23 2 1~~	20.3.11	
						~~158 8 1~~		
						£138.19.11		

Receipt Voucher No. | DATE | SIGNATURE OF STORES. Pilla

PILLA GIUSEPPE

ADOS 10 53 A 1

PAY COY.

Barge or Expense Voucher will not be brought to charge.

PACKAGE VOUCHER NO. to be followed by the consignment serial number concerned.

Sack and return pink duty.

Wt.40650/50106/1940. 2½m. Pads. 3/44. W.W.&S. 61-4008.

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

2173

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. A.D.L.S. 88 Area.

Sheet I of 2

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
74	11.5.45.			Requisition Issue	12.5.45.	

VOUCHER TO

502 Bk Hosp Thal Co Bn

OK (2)

CONSIGN TO

SPECIAL INSTRUCTIONS 7900

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART.
COMPL

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Bridge L/D SIZE 6	0176	100	I00		18.0	382 10 0	
" " " 7	0177	10	I00		~~I 0 6~~ I0%	~~435 I2 6~~ 43 II 3	
" " " 8	0178	100	I00			~~479 3 9~~ 81 9 4	
" " " 9	0179	125	I25		I7%	~~560 I3 I~~	

* 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: PILLA GIUSEPPE

£42. 5. 7

Sign and return pink copy

WT.40699/S5100/1086 284m. Pads. 3/44. W.V

2174

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. A.D.C.S. 88 Arm. Receipt Voucher Issue 217

Sheet I of 2

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.

[illegible] | | | | 12.9.43. | 1

VOUCHER TO [illegible] Bty Fld Coy 88

CONSIGN TO [illegible]

SPECIAL INSTRUCTIONS 7900

	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]	Rfle SMLE	0876	100	100		18.6.	382 10 0		
	" "	0877	10	100		~~1-0-6~~ 10%	~~435 12 6~~ 43 11 3		
	" "	0879	100	100			~~478 3 9~~ 47 16 7		
	" "	0878	125	125		17%	~~81 9 4~~		
							~~560 13 1~~ £472. 5. 7		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: PILLA GIUSEPPE

Signature and rank of issuing officer

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

W.O.3849/5/11/42/1942 24m. Pads. 3/44. W.W.A.S. 51-4015.

2176

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

OCT 31 1945

SHIPPING TICKET BR. ORD. No. 216

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1500	Shirts Angola Drab, sizes 3,4,5,6.	ea.	8 6d	£ 637 10 0
850	Jerseys Pullover, sizes 1,2,3.	ea	7 3	308 2 6
				£ 945 12 6
	10% Departmental expenses			94 11 3
				£1,040 3 5
	17% Freight charge			176 16 8
		Total		£1,217 0 5
	A/M No. REP/77 refers.			

Per authority AFHQ Ltr AG 409/0X1 GDS - 0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area.
To - 502 Brit/Italian Gds. Bn.
On - 12 September 1945

LAND FORCES SUB-COMMISSION A.C.
I.T.M.I.A.
NOV 1 1945
Date

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

2656

MINISTERO GUERRA
UFFICIO

IL DIRETTORE GENERALE
Magg. Gen. Div. Raffaele Trilligera

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
Col. Comm. Gr. Uff. Enrico Martinez

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 .....

2176

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

RECORD. 216.

1500	Short Singles Draft Age 21. 5.6	Ea	8/6	637	10	0
	Ea					
850	Jersey Pedlar Age 1.2.3.	Ea	7/3	308	2.	6
				945	12	6
			10%	94	11	3
				1040	3	9
			17½	176	16	8
			TOTAL £	1217	0	5

26555

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

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM G 982
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
[illegible]	11. .43			A. .C.S. 5th Area Replacement Depot	Issue	13. .43.	AC OUNT. 7901

VOUCHER TO

102nd Evac Hosp

OK G

CONSIGN TO

SPECIAL INSTRUCTIONS. S. T. No. 2854

Registered

SELECTED BY	INITIALS	Checked FULL
PACKED BY		Extens. Checked PART
		Totals Checked COMPL
		Typing Checked
		Rec. for W M PACKA

MARKS	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	TYPE
	SERIES A 1944 SIZE 3	0563	350	350		8/6	637 10 0	✓
	" " " " 4	0564	600	600		9/6 ~~9/6~~	712 10 0	✓
						10%	63 15 0	
							71 5 0	
	" " " " 5	0565	400	400			783 15 0	✓
	" " " " 6	0566	150	150		17½	119 4 3	✓
				1500			133 4 9	
							916 19 9	
							E820 9 3	✓

Lt. Col.
ABOS H.Q. 5th AREA.

PILLA GIUSEPPE

* Stores issued on Exchange or Expenditure Voucher will not be routed through Base Depots.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

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

W.E.4080/G.S.101/1006. 2½M. Pads. 3/44. W.W.

2178

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

VOUCHER FOR STORES.

Sheet 2 of 2

ARMY FORM G 982 C (SMALL)
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.
[illegible]			U.S. Station	Expendable	15 [illegible]	

VOUCHER TO [illegible] Ital Gun Bn

CONSIGN TO

SPECIAL INSTRUCTIONS

ACCOUNT. 7901

S.E. No.

Registered

SELECTED BY

PACKED BY

INITIAL PIECE SCRATCHED FULL

Extension PART

Totals Checked COMPLETION

Typing Checked

Rec'd for W M PACKAGE

SECTION 30

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	TYPE	MARK #
AIRCRAFT MGS CTGE 7.7	0563	350	350		8/6	637 10 0		
" " " 1/2	0564	600	600		9/6	712 10 0		
					10%	63 15 0		
						71 5 0		
" " " 5	0565	400	400			783 15 0		
" " " 6	0566	150	150		17%	119 4 3		
						133		
			1500			916 19 3		

Sign and return pink copy.

2203 H.Q. 69 AREA. LT. COL.

Receipt Voucher No. DATE SIGNATURE OF STORES. PILLA GIUSEPPE

2220 9 3

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

Wt. 84669/M100/1000 24M. Pads. 8/44. W.W.&S. 51-4068.

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

2179

VOUCHER FOR STORES.

Sheet I of 2

ARMY FORM G
PADS OF

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
77	II.9.45			A.D.O.S. 59Area	Repayment	I2.9.45	790I

VOUCHER TO

502 BRIT/ITAL GUARD BN.

OK (2)

CONSIGN TO

SPECIAL INSTRUCTIONS

25 RTC

	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
	CC					7/3	303 2 6	
JERSEY PULLOVER SIZE I		0525	I50	I50		~~7/9~~	~~329 7 6~~	
" " " 2		0526	450	450	850	I0%	~~32 I8 9~~	
" 3 " 3		0527	250	250			362 6 3	
SHIRTS ANGOLA DRAB SIZE 2		0562	200	NA		I7½	6I II I0	
							~~423 I8 I~~	

* 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 copy

£376 11 2

W1 49830/58100/1000. 24½m. Pads. 3/44. W.

2130

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

VOUCHER FOR STORES.

Sheet I of 2

ARMY FORM G 982 C (SMALL)
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.
II.9.45			A.D.O.S. 59Area	Repayment	I2.9.45	7901

VOUCHER TO

502 BRIT/ITAL GUARD BN.

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART .....
COMPLETION

SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
JERSEY PULLOVER SIZE I	0525	I50	I50	850	1/3	30 2 6		
" " " 2	0526	450	450		7/9 ~~329 7 6~~	30 16 3		
" 3 " 3	0527	250	250		I0% ~~32 I8 9~~	338 18 9		
						~~362 6 3~~		
SHIRTS ANGOLA DRAB SIZE 2	0562	200	NA		I7½	57 12 5		
						~~6I II I0~~		
						~~423 I8 I~~		

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

F 516.11.2

Wt. 10560/5m/100/1946. 24½m. Pads. 3/44. W.W.&S. 61-8008.

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

OCT 31 1945

SHIPPING TICKET

BR. ORD. No. 232

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

AUTHORITY OR REQ. No. 691

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
		ea	3 0s	£ 585 0 0
1300	Vests Wool Thin	Total		+£ 585 0 0

+ Includes Departmental & 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 - Officers Bulk Store, DDOS L of C.
To - Italian Government
On - 21 June 1945

LAKE TOWNS SUB-COMMISSION, A.C.I.
M. [illegible]
Date NOV 1 1945

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

2652

MINISTERO DELLA GUERRA
IL DIRETTORE GENERALE
p. (Gen. Div. Raffaele Pelligrini)
ISPETTORE GEN. SERVIZI COMMISSARIATO
Col. Commissariato A. Egidi Warfriedi

Articles listed in ..... 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.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
549	21.6.45	NORMAL		[illegible] a/c [illegible] L. OF C	ISSUE	21.6.45

VOUCHER TO: H.Q. M.T.E.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: 21.6.[illegible]37

SELECTED BY / PACKED BY — INITIALS — DATE

FULL / PART / COMP

AUTH: [illegible]/5(GEN) of 1.5.45

MAKE / DESIGNATION	SECTION	Qr.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT	PACK TYPE
Vests Wool Web	Mins	1	0471	100	100			2 6	
		2	0472	200	200			5 0	
		3	0473	400	400			4 0	
		4	0474	300	300			3 7	
		5	0475	200	200			2 0	
		6	0476	100	100			1 0	
					1300				

1300 @ 9/- = £585

x Includes Default wrongly charged

NEAREST SIZES IN LIEU.
STOCK EXHAUSTED.
NO TO FOLLOW.

TO CUSTOMER
S.T. No. Bond 212
Registered
Prices Checked ...
Extns. Checked ...
Totals Checked ...
Typing Checked ...

13 Bales

Reg. for W.T. | Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PIN

* Items issued on Exchange or Expense Vouchers must be brought to
# The check is the PACKAGE VOUCHER number followed by the consignor serial number of the package concerned.

1952

2183

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

VOUCHER FOR STORES.

ARMY FORM G902 C (LARGE)

CONTROL NO. 4

No. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER

21.6.45 | ROUTINE | | | Issue | 21.6.45

VOUCHER TO

H.Q. M.V.T.U.

c/o 2005 L. of C.

CONSIGN TO

SPECIAL INSTRUCTIONS

20/2/0197

FULL

PART

COMPLETION

ADDR: 205/1432/5(ORD) of 4.5.45

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION Q.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Field Units	1	Q471	100	100			26 8 3	Case	
	2	Q472	200	200			26 8 3		
	3	Q473	400	400			4 8 4		
	4	Q474	300	300			3 6 3		
	5	Q475	200	200			2 6 1		
	6	Q476	100	100			1 6 1		

f/- = f.s.g.s.

Refer voluntary

AC CUR

S.T. No. 3 Mtd 212

Registered

Prices Checked CO

Extns Checked CO

Totals Checked CO

Typing Checked Mrs B

13 Bales

SIZE IN LBS.

CUBIC IN FT.

TOTAL

Upon Exchange of Expense Voucher for Receipt, sign in Space 13, the PACKAGE VOUCHER for the Receipt by the responsible Agent of the package concerned.

Reg. for W.V.R. | Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2184

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

OCT 31 1945

SHIPPING TICKET

ER.ORD.No.209

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 29 July 1945

AUTHORITY OR REQ. No. 677

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
175	Boots ankle	prs	£1. 2. 0	£ 192 10 0
225	Boots ankle	prs	1. 2. 0	247 10 0
200	Shoes canvas	prs	3. 2	31 13 4
200	Mugs drinking	ea	5	4 3 4
				475 16 8
	10% Departmental expenses			47 11 8
				523 8 4
	17% Freight charge			88 19 4
			Total	£ 612 7 8

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. Dump 59 Area
To - 502 Brit Italian Gds Bn
Date - 29 July 45

ALLIED FORCES SUB-COMMISSION, A.C.
M.I.L.O.
Date NOV 1 1945

R A Cawthorne

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

2650

MINISTERO DELLA GUERRA
COMMISSARIATO GENERALE

IL DIRETTORE GENERALE
(Magg. Gen. Luigi Kossano Pelligra)

Articles listed hereon have been received unless otherwise noted all consignments shipped.

TO (Col. Commissario dott. Egisto Waisrido)

(NAME) (RANK) (ORGANIZATION)

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

2189

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

BROD No 209

175	BOOTS, ANKLE	NEW	PRS	22/-	£192	10 0
225	BOOTS ANKLE	"	"	22/-	247	10 0
200	SHOES CANVAS	"	"	3/2	31	13 4
200	MUGS DRINKING	-	EA	5d	11	3 4
					£475	11 8
			10%		47	11 8
					£523	8 4
			17½		88	19 4
					£612	7 8

2649

2186

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

VOUCHER FOR STORES

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

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
48	29 7 45					

VOUCHER TO

502 Brit. Italian Cds. Bn.

ACCOUNTING SECTION 20/52

S.T. No.
Registered
Prices Checked CO
Extd. Checked CO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE / DESIGNATION	SECTION	CD.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PAC TYPE
Boots Ankle.	Size 6 s	prs.	0047	25	25		I/2/-)		
" "	" 6m	"	0048	25	25		I/2/-)	Plus I0%	
" "	" 6L	"	0049	25	25		")	I92 I0 -	
" "	" 7S	"	0050	50	50		")	Plus I7%	
" "	" 7L		0051	50	50		")		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [signature] Sign and return pink copy.

PINCEL

* 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.

WT.52414/36301/1250. 600M Pads. 5/43. W.W.P. 51/1078

2187

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

VOUCHER FOR STORES

ARMY FORM G 867 C (SMALL) 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.
29 7 45			ADOS DUMP 59 AREA.			

VOUCHER TO

502 Brit. Italian Gds. Bn.

ACCOUNTING SECTION
S.T. No. 20420
Registered
Prices Checked
Extn. Checked

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CD.

DESIGNATION	PART NUMBER	QUANTITIES: ENQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE: TYPE	MARK #
Ankle. Size 6 s prs.	0047	25	25		I/2/-			I92-I0-0
" " 6m "	0048	25	25		I/2/-	Plus I0%		I9-5-0
" " 6L "	0049	25	25		"	I92 I0 -		2II-I5-0
" " 7S "	0050	50	50		"	Plus I7%		35-I9-II
" " 7M	0051	50	50		"			247-I4-II

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

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

PINCELLI

W1/1226. 600M Pads. 8/43. W.V.& K. 6870(8).

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.
ADOS DUMP 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.
40	29 7 45			2		1504

VOUCHER TO

502 Brit Italian Gds. Bn.

CONSIGN TO

ACCOUNTING SECTION 209
T. No.
Received
Packed
Checked

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMP

MAKE — SECTION CD.

DESIGNATION					PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE
Boots	Ankle	Size	7L	prs.	0052	100	100		I/2/-	)	
"	"	"	8M	"	0054	100	100		I/2/-	)	Plus 10%
"	"	"	9M	"	0057	25	25		I/2/-	) 279 3 4	
Shoes	Canvas	"	7		0617	75	75		3/2	)	Plus 17%
"	"	"	8		0618	75	75			)	
"	"	"	9		0619	50	50			)	

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

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

Received Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

W.O. 52111/5690/1225. 600M Pads. 2/45. W.W.

ADOS H.Q. 59 AREA.

PINC

2189

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

VOUCHER FOR STORES

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

ARMY FORM G 681 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEPOT OF DESTINATION	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
29 7 45			2547		4304

VOUCHER TO

502 Brit Italian Gds. Bn.

CONSIGN TO

ACCOUNTING SECTION 209

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CD.

DESIGNATION			PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Ankle	Size 7L	prs.	0052	100	100		1/2/-	)		279- 3- 4
"	" 8M	"	0054	100	100		1/2/-	) Plus	10%	27-18- 4
"	" 9M	"	0057	25	25		1/2/-	) 279 3 4		307- 1- 8
Canvas	" 7		0617	75	75		3/2	) Plus	17%	52- 4- 1
"	" 8		0618	75	75			)		
"	" 9		0619	50	50			)		359- 5- 9

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

Forms Voucher No. | DATE | SIGNATURE FOR STORES | Sign and return with copy.

T. PINCELLI

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

2190

VOUCHER FOR STORES

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

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	ORDER OF PRIORITY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
37	29 7 45					3004

VOUCHER TO

502 BRIT ITALIAN GDS. ER.

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE	SECTION	RD.
DESIGNATION		

	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			P.C. TYPE
Mugs Drinking.	3776	200	200		5d	4	3	4	
					Plus10%		8	4	
						4	II	8	
					Plus I7%		I5	7	
						5	7	3	

ACCOUNTING SECTION
S.T. No. 209
Registered
Prices Checked
Entered
Receipt Voucher No. DATE
Checked
Posted

SIGNATURE FOR STORES. Sign and return pink copy.

PINCELLI

LT./ COL.
ADOS H.Q. 5 [illegible]

* Stores issued on Exchange or Repair 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. 55441/55931/1255. 60M Pads. 3/45. W.V.& S. 51-4008.

17

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

VOUCHER FOR STORES

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

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
29 7 45					

VOUCHER TO: 502 BRIT ITALIAN GIG. BN.

CONSIGN TO:

SPECIAL INSTRUCTIONS

REPLACED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLETION

SECTION KD.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Drinking.	3776	200	200		5d	4 3 4		
				Plus 10%		8 4		
						4 11 8		
				Plus 17½		15 7		
						5 7 3		

ACCOUNTING SECTION
T. No. 209
Registered
Prices Checked
Invoiced

E.M.Bradley Capt
for LT./ COL.
ADOS H.Q. 5 [illegible]

Receipt Voucher No. DATE SIGNATURE FOR STORES. Sign and return pink copy.
Checked
Priced
Entered

P. PINCELLI

Exchange or Sales Vouchers will be brought to charge under PACKAGE VOUCHER NO. followed by the consignee's serial number of package concerned.

201/1225. 600M Pads. 3/43. W.W.& S. 61-1008.

2192

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.208

DATE SHIPPED OR DELIVERED 29 July 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
200	Caps G.S. Sizes 6 3/4, 6 7/8, 7, 7 1/8	ea	3 9d	£ 37 10 0
				37 10 0
	10% Departmental expenses			3 15 0
				41 5 0
	17½ Freight charge			7 0 3
			Total	£ 48 5 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. Dump 59 Area.
TO - 502 Brit/Italian Gds. Bn.
Date - 29 July 1945

LIAISON FORCES SUB-COMMISSION A.F.H.Q. M.M.I.A. Date NOV - 1945

R.A. Curtis

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

26·5

AMSTERDAM RUBENSSTRAAT CONTROLE

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commrio ff. g.le Luigi Wulfrido)

Accepted as listed unless otherwise noted in column 4 above.

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

2193

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. ADOS DUMP 59 AREA ACCOUNTING SECTION

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM G 90 PADS OF 25 S
38.	29 7 45					CONTROL NO. 3093

VOUCHER TO

502 BRIT ITALIAN GDS. BN.

CONSIGNEE, No. 2 0 7 2 0 8 SPECIAL INSTRUCTIONS

Registered .....
Prices Checked GD
Exten. Incled GD
Totals Checked GD
Typing Checked hcd
Reg for V/24

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE SECTION CF.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Caps. C.S. Size 6	0526	50	50		3/9	9 7 6	Plus 3
" " " 6 7/8	0527	50	50		3/9	9 7 6	IO%
" " " 7	0528	50	50		3/9	9 7 6	Plus 4
" " " 7⅛	0529	50	50		3/9	9 7 6	I7½
			200			37 IO -	4

Lt. Col. Paddy Finucane
LT. COL.
ADOS HQ 59 AREA

* Stores issued on Exchange or Loan Vouchers will be brought to charge.
If the Mark is the Part Number, the Consignment serial number of the package concerned.

Receipt Voucher No. DATE SIGNATURE OF STORES

Second return pink copy.

PINCELLI

W.L.30141 5250m 1295. GSM 1944. 8/43. W.V.C. & S. 51-1008.

2194

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
29 7 45			ADOS DUMP 59 AREA A/C OUNTING SECTION		30 7 45	1

VOUCHER TO: 21 — 502 BRIT ITALIAN GDS. BN.

CONSIGNMENT No. [illegible] 208

SPECIAL INSTRUCTIONS

Registered
Prices Checked CD
Extns. Checked CD
Totals Checked CD
Typing Checked MCP
Qty Rec'd & Qty Issued Reg for W/M

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION: CF.

DESIGNATION	PART NUMBER	DEMANDED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
s. G.S. Size 6½	0526	50	50		3/9	9 7 6	Plus	37-10- 0
" " 6 7/8	0527	50	50		3/9	9 7 6	10%	3-15- 0
" " 7	0528	50	50		3/9	9 7 6	Plus	41- 5- 0
" " 7½	0529	50	50		3/9	9 7 6	17%	7- 0- 3
			200			37 10 -		48- 5- 3

Lt. Bradley Lt

LT. COL.

DOS H.Q. 59

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] PINCELLI

Retain pink copy and return pink copy.

* Strike out words not applicable to charge.
Number of consignment serial number if any.

60M Pads. 5/43. W.V.S. 51-1038.

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.206

DATE SHIPPED OR DELIVERED 29 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	Vests cotton sizes 1. 2.	ea	1. 9	£ 17 10 0
200	Trousers K.D. sizes 6. 7. 8.	pr	6. 6	65 0 0
				82 10 0
	10% Departmental expenses			8 5 0
				90 15 0
	17% Freight charges			15 7 5
			Total	£ 106 2 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 July 45

LAND FORCES SUB-COMMISSION. A.M.G.O.A. Date NOV. 1 1945

R.A. Cantoz

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

2643

4

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

IL CAPO DELL'UFFICIO GEN.LE SERVIZI COMMISSARIATO
(Col. Commissario Int. G. s. Egisto Walfrido)

Articles listed in column "received" received unless otherwise noted in column "shipped"

(NAME) (RANK) (ORGANIZATION)

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

2196

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

VOUCHER FOR STORES.

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

ARMY FORM G 502
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
39	29 7 45.			52		3942

VOUCHER TO

502 BRIT ITALIAN CDS. HN.

CONSIGN TO

ACCOUNTING SECTION

S.T. No. [illegible] 206

Registered

Prices Checked

Extensions Checked

Invoiced

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES Required	Issued	To Follow	RATE	AMOUNT	PACKAG TYPE
Vests Cotton.	Size 1.	2021	100	100		1/9	8 I5 -	Plus 8
" "	" 2	2022	100	100	Fin. to c	I/9	8 I5 -	I0%
Trousers K.D.	" 6	0416	25	25		6/6	8 2 6	Plus 9
" "	" 7	0417	25	25		6/6	8 2 6	I7½ I
" "	" 8	0418	150	150	65.00	6/6	48 I5 -	I0

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

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

LT/ COL.
ADOS H.Q. 59 AREA.

PINCELL

W1.52444/2553 [illegible] 51-1068.

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

VOUCHER FOR STORES.

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

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

DATE OF DEMAND: 29 7 45.
NATURE OF DEMAND:
DEGREE OF URGENCY:
TYPE OF VOUCHER: 5.12.44
DATE OF VOUCHER:
CONTROL NO.: 1 1

VOUCHER TO: 502 BRIT ITALIAN GDS. HN.
CONSIGN TO: ACCOUNTING SECTION
SPECIAL INSTRUCTIONS: 3472

J T
J L

S.T. No. [illegible] 706
Registered
Form Checked
Form Issued
Entered

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CH.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Size 1.	2021	100	100		1/9	8 I5 -	Plus	82-I0- 0
" 2	2022	100	100	f/u 10.0	I/9	8 I5 -	I0%	8-5- 0
" 6	0416	25	25		6/6	8 2 6	Plus	90-I5- 0
" 7	0417	25	25		6/6	8 2 6	I7½	I5-18-6½
" 8	0418	150	150	65.0.0	6/6	48 I5 -		I06- 3- 6½

Lt/Col
ADOS H.Q. 59 AREA.

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

PINCELLI

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.207

DATE SHIPPED OR DELIVERED 29 July 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
200	Shorts K.D. sizes 7. 8.	pr	5. 6	£ 55 0 0
	10% Departmental expenses			5 10 0
				60 10 0
	17% Freight charges			10 5 5
			Total	£ 70 15 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 July 45

LAND FORCES SUB-COMMISSION A.F.
M.M.I.A.
Date NOV 1 1945

R A Bentley

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

2611

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pelligrini)
L'ISPETTORE GEN SERVIZI COMMISSARIATO

Articles listed hereon are received in good condition unless otherwise noted hereon and receipt is acknowledged. U. S. Government

(NAME) (RANK) (ORGANIZATION)

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

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

2197

VOUCHER FOR STORES.

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

ARMY FORM G 962
PADS OF 25 S

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
39	29 7 45			CD		3912

VOUCHER TO

502 ERIT ITALIAN GDS. EN.

CONSIGN TO

ACCOUNTING SECTION

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE — SECTION CH.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shorts K.D. Size 7 prs.	0447	100	100		5/6	27 10 -	Plus
" " " 8 "	0448	100	100		5/6	27 10 -	10%
			200			55 - -	Plus
							17½

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Lt. Col.

ADOS. H.Q. 59 AREA.

Sign and return pink copy.

PINCELLI

* Stores issued on Exchange or Expense Voucher are not to be brought to charge.
@ The Mark is the PACKAGE VOUCHER AND Consignee's consignment serial number of the package.

W.E.50114/6629—1225: 1000 Pads. 8/43. W.O.C.—51-1005

2200

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.

ADOS DUMP 59 AREA.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	* DATE OF VOUCHER	CONTROL NO.
29 7 45			C	3942	1

VOUCHER TO

502 BRIT ITALIAN GDS. EN.

CONSIGN TO

AC OUNTING CENTRE

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART .....
COMPLETION

SECTION CH.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
K.D. Size 7 prs.	0447	100	100		5/6	27 IC -	Plus	55- 0 - 0
" " 8 "	0448	100	100		5/6	27 IO -	IO%	5-IO- 0
			200			55 - -	Plus	60-IO- 0
							I7%	IO- 5-S8
								70-I5-S8

LT. (illegible)

ADOS H.Q. 59 AREA.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

J. Pincelli

PINCELLI

Sign and return pink copy.

2201

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 205

DATE SHIPPED OR DELIVERED 29 July 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	Trousers K.D. sizes 9. 10	pr	6. 6	£ 65 0 0
50	Overalls combination sizes 1. 2. 5.	pr	8. 0	20 0 0
				85 0 0
	10% Departmental expenses			8 10 0
				93 10 0
	17% Freight charge			15 17 4
			Total	£ 109 7 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 July 45

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.T.A. Date NOV 1 1945

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

2679

MINISTERO DELLA GUERRA UFFICIO GENERALE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(Col. Commerio M. E. S. Egisto Commerio)
(NAME) (RANK) (ORGANIZATION)

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

2202

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

VOUCHER FOR STORES.

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

ARMY FORM G 982
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
39	29 7 45.					3002

VOUCHER TO

502 BRIT ITALIAN GDS. BN.

CONSIGNED TO COUNTING SECTION

S.T. No. [illegible] 105

Registered

Prices Checked

Extns. Totalled

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION	CH.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Trousers K.D.	Size 9	prs.	0419	150	150		6/6	48 15 -	Plus
" "	" 10	"	0420	50	50	[illegible]	6/6	16 5 -	10%
Overalls Combination	" 1	"	1571	100	N.A.		-	-	
" "	2	"	1572	50	N.A.		-	-	Plus
" "	3	"	1573	50	50	2000	8/-	20 - -	17%

* 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.

PINCELL

W1.52(1)/46201/1925. 600M Pads. 3/45. W.V.& S. 51-1008.

2203

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
29 7 45.			ADOS DUMP 59 AREA.			3902

VOUCHER TO: 3T

502 BRIT ITALIAN GDS. BN.

4L

CONSIGNED TO ACCOUNTING SECTION

S.T. No. [illegible] 205

Registered [illegible]

Rifles Carried [illegible]

Pistols Carried [illegible]

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART .....
COMPLETION

SECTION CH.

DESIGNATION			PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
K.D.	Size 9	prs.	0419	150	I50		6/6	48 I5 -	Plus	85-0- 0
"	" 10	"	0420	50	50		6/6	I6 5 -	I0%	8-I0-0
Combination	" 1	"	1571	100	N.A.		-	-		93-I0-0
"	2	"	1572	50	N.A.		-	-	Plus	I5-I8-0
"	3	"	1573	50	50		8/-	20 - -	I7%	I09- 8-0

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

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

PINCELLI

6M Pads. 5/45. W.V.A.C. 51-1083.

2204

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

SHIPPING TICKET

OCT 31 1945

ER.ORD.No.202

CONSIGNOR : BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 29 July 1945

AUTHORITY OR REQ. No. 697

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	Dressing field	ea	1.1	£ 10 16 8
100	Braces 30"	pr	1.5	7 1 8
100	Braces 34"	pr	1.5	7 1 8
200	Forks table	ea	5½	4 11 8
200	Knives table	ea	8½	7 1 8
200	Drawers cellular	pr	2.1	20 16 8
600	Socks worsted	pr	1.11	57 10 0
400	Towels hand	ea.	1.11	38 6 8
200	Spoons N.S.	ea	4½	3 15 0
400	Shirts hush	pr	5.3	105 0 0
200	Drawers Cellular		2.1	20 16 8
				282 18 4
	10% Departmental expenses			28 5 10
				311 4 2
	17% Freight charge			52 16 10
		Total	£	364 1 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. Dump 59 Area
To - 502 Brit Italian Gds Bn
Date - 29 July 45

2637

FORCES SUB-COMMISSION M.M.I.A. NOV 1 1945

Rabuday

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

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 .....

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

BR ORD No 1202

200	DRESSING FIELD	EA	1/1	£10. 16. 8
100	BRACES 30"	PR	1/5	7. 1. 8
100	BRACES 31"	PR	1/5	7. 1. 8
200	FORKS TABLE	EA	5½"	4. 11. 8
200	KNIVES TABLE	EA	8½	7. 1. 8
200	DRAWERS CELL	PR	2/1	20. 16. 8
400	SOCKS WORSTED	PR	1/11	57. 10. 0
400	TOWELS HAND	EA	1/11	38. 6. 8
200	SPOONS M S	EA	4/3	3. 15. 0
400	SHIRTS BUSH	EA	5/3	105 0. 0
200	DRAWERS CELL	PR	2/1	20. 16. 8
				£282 18 4
		10%		28 5. 10
	26"6			£311 4. 2
		17½		52. 16. 10
				£364 1 0

2206

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

VOUCHER FOR STORES.

ARMY FORM C 362
PADS OF 25 S

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
41	29 7 45			ADOS DUMP 59 AREA.	CD / CN		3991

VOUCHER TO

502 Brit Italian Gds. Bn.

4 L

CONSIGN TO

ACCOUNTING SECTION

S.T. No. [illegible] 252

Received [illegible]

Date Shipped —

By [illegible]

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLE

MAKE | SECTION CCo

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKA TYPE	
Dressings Field.	0170	200	200		I/I	I0	I6	8	Plus	3
Braces 30"	0012	100	I00		I/5	7	I	8	I0%	
" 32½"	0013	100	I00		I/5	7	I	8	Plus	4
Forks Table.	0177	200	200		5½d	4	II	8	I7%	
Knives Table C.S.	0533	200	200		8½d	7	I	8		4

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. [signature] [illegible] and canary pink copy.

PINCELLI

WL52111 35250 1250 6/M Pads. 3/43. W.W.S. 51-108.

2207

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ADOS DUMP 59 AREA.

ARMY FORM C 182 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
29 7 45			CD 2		3941

VOUCHER TO: 7F — CONSIGN TO: [illegible] ACCOUNTING SECTION — SPECIAL INSTRUCTIONS

502 Brit Italian Gds. Bn.

dL

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART .....
COMPLETION

SECTION 00.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
gs Field.	o170	200	200		I/I	I0 I6 8	Plus	36-I3- 4
30"	0012	100	I00		I/5	7 I 8	I0%	3- I3-4
31½"	0013	100	I00		I/5	7 I 8	Plus	40- 6- 8
able.	0177	200	200		5½d	4 II 8	I7%	6-I7- I
Table C.S. I.	0533	200	200		8½d	7 I 8		47- 3- 9

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Issued and return pink copy.

PINCELLI

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

(GSM Pads. 2/43. W.W.S.Ltd. 51-1008.)

2208

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

VOUCHER FOR STORES.

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
41.	29 7 45			251		3991

VOUCHER TO: 502 BRIT ITALIAN GDS. BN.

CONSIGN TO: ACCOUNTING SECT. 202 233

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

4L

MAKE — SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
Drawers Cell. prs. Size 3	0096	200	200		2/I	20 I6 8	Plus I
Socks Worsted prs.	0713	600	600		I/II	57 I0 -	I0%
Towels Hand. Huckerback.	0901	400	400		I/II	38 6 8	Plus I
						II6 I3 4	I7%

Receipt Voucher No. | DATE | SIGNATURE OF STORES

PINCELL

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

W.32144/5000/1255. 60M Pads. 5/43. W.V.& S. Ai 3008.

2209

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ADOS DUMP 59 AREA.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
29 7 45			C.S. 21	

VOUCHER TO: "F"

502 BRIT ITALIAN GDS. BN.

CONSIGN TO: ACCOUNTING SECT. 3rd 203 Ord

SPECIAL INSTRUCTIONS: 3991

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLETION — 1

4L

SECTION: CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Cell. prs. Size 3	0096	200	200		12/I	20 I6 8	Plus	II6-I3- 4
Worsted prs.	0713	600	600		I/II	57 I0 -	I0%	II-I3- 4
Hand. Huckerback.	0901	400	400		I/II	38 6 8	Plus	I28- 6- 8
						II6 I3 4	I7½	2I-I6- 4
								I50- 3- 0

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: PINCELLI

Sign and record pink copy.

Charge or Express Voucher will show the weight or charge.
PACKAGE VOUCHER NO. followed by the consignment serial number to be entered.

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.
CONTROL NO.

GSM Pads 5/45. W.W.P.D. 51-1948.

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

VOUCHER FOR STORES.

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
41	29 7 45.			2202		3991

VOUCHER TO: MEM 502 Brit Italian Gde. Bn.

CONSIGN TO: 202 204

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLE

MAKE — SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Spoons N.S. Dessert.	0731	200	200		4½d	3 I5 -	Plus I
Shirts Bush Size 2	0722	150	I50		5/3	39 7 6	I0%
" " " 3	0723	I00	I00		5/3	26 5 -	Plus I
" " " 4	0724	I50	I50		5/3	39 7 6	I7%
Drawers Cell. prs. " 2	0095	200	200		2/I	20 I6 8	I

* 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.

Rec'd on Voucher No. | DATE | SIGNATURE FOR STORES: John Pincell

Wt. 52144/5820. 125M. 6/44. W.W.—3. 51-1009.

PINCELL

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

VOUCHER FOR STORES.

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

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
29 7 45.			2522		3991

VOUCHER TO: TF

CONSIGN TO: 202 / 204

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
S. Dessert.	0731	200	200		4½d	3 I5 -	Plus	I29-II- 8
sh Size 2	0722	150	I50		5/3	39 7 6	I0%	I2-I9- 2
" " 3	0723	100	I00		5/3	26 5 -	Plus	I42-I0-I0
" " 4	0724	150	I50		5/3	39 7 6	I7½	24- 4- 8
ell. prs. " 2	0095	200	200		2/I	20 I6 8		I66-I6- 6

Receiver's Voucher No. | DATE | SIGNATURE FOR STORES. Sign and return pink copy. PINCELLI

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

AGM Pads. 2/43. W.W. 51/1085.

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

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 201.

DATE SHIPPED OR DELIVERED 21 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
30	Shirts Poplin Khaki, Grade 1. New	ea	6 3d	£ 9 7 6
66	Collars, Shirt, Poplin "	ea	1 0	3 6 0
		Total		£ 12 13 6

A/Ms No. Rep/550.

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store, HDOS L of C.
To - Italian Army
On - 21 June 1945

LAND FORCES SUB-COMMISSION, A.F.H.Q. R.E.P.A. NOV 6 1945

R A Chantler

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

2632

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Ciasca)

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 .....

2213

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

O

On C.R.D. No. 201.

30	Shirts Poplin Khaki, Grade I- New	ea	4/3	£9 7 6
66	Collars, Shirt, Poplin	" ea	1/-	3 6 0
				12 13 6

2631

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

VOUCHER FOR STORES.

ARMY FORM
(LARG
CONTROL

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND OR DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
550	21.6.45	NORMAL	[illegible] C/O [illegible] C.O.D.	[illegible]	21.6.45

VOUCHER TO: N.Q. N.H.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: [illegible]

ITEMS : 009/1432/5(0201) of 10.5.45

SELECTED BY / PACKED BY — INITIALS: H A — DATE: 21/6/45

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION	OK.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Shirts Poplin Khaki	Size 2		0432	2	2				
	3	4/3	0433	5	5	3-228.			
	4		0434	10	10	30			
	5		0435	8	8				
	6		0436	5	5	2-228.			
Collars Shirt Poplin	2		0442	4	4				
	3	11-	0443	10	10				
	4		0444	20	20				
	5		0445	16	16				
	6		0446	10	10	146			

NEAREST SIZES IN LIEU.
EXCESS RESTRICTION 10%.
TO TO FOLLOW.

Tariff [illegible] Reg. for W.M. [illegible]

* Stores issued on Exchange or Repeat Vouchers will not be brought to charge.
@ The mark in the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Relative Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

2215

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

VOUCHER FOR STORES.

ARMY FORM G501 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.
21.6.43	NORMAL	O/C [illegible]	[illegible]	21.6.43	4
VOUCHER TO		CONSIGN TO	SPECIAL INSTRUCTIONS		
O. M.M.I.A.					FULL PART ..... COMPLETION

AUTH: DEF/1432/5(MDI) of 1.5.43

SELECTED BY | INITIALS | DATE
PACKED BY

SECTION Cl.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
s Poplin Khaki	Size 2	Cl.32	2	2				Parcel	
	3	Cl.33	5	5		3-228.		with	
	4	Cl.34	10	10				ORS/4/8503	
	5	Cl.35	8	8	30				
	6	Cl.36	5	5		2-228.			
ms Shirt Poplin	2	Cl.42	4	4					
	3	Cl.43	10	10					
	4	Cl.44	20	20					
	5	Cl.45	16	16					
	6	Cl.46	10	10	40				

T SIZES IN LIEU.
RESTRICTION 10.
OLLARS.

Reg. for W/M
Type 6 Cl. 44
Tech Cl. 44
Pilots Cl. 44
Fitter Cl. 44
Rigger Cl. 44

AC 46

1042 W/M

When Exchange or Expense Voucher will not be issued in charge this PACKAGE VOUCHER No. followed by the consignment and the package concerned.

Related Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2216

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

OCT 31 1945

SHIPPING TICKET

O.E.D. No. 200

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
16	Belts, Corset	ea	4 6d	£ 3 12 0
30	Overalls White H/S.	ea	9 6	14 5 0
1,200	Towels, San.	doz	1 6	7 10 0
		Total		+£ 25 7 0

+ Includes Departmental & Freight charges.

A/N No. REP/550 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 - Officers Bulk Store, DDOS L of C.
To - Italian Government
On - 21 June 1945

LAND FORCES SUB-COMMISSION, A.F.H.Q.
M.M.I.A.
Date NOV 1 1945

R A Cuttay
Lt. COL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2629

MINISTERO DELLA GUERRA
L'ISPETTORE GENERALE
(Col. Commissario Dott. Luigi Walfrido)

L'ISPETTORE GENERALE
(Magg. Gen. Div. Luigi Pelligra)

L'UFFICIALE GEN. SERVIZI COMMISSARIATO
(Col. Commissario Dott. Luigi Walfrido)

Articles listed in Column ... received unless otherwise noted

(RANK) (ORGANIZATION)

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

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

16 Belts Corset
30 Overalls White 1/5
1200 Towels Each

£2 11/6 £3 12 0
£2 9/6 £1 5 0
30z 1/6 £1 10 0
£25 7 0

x Double Set Defiance x Straight Front

8292

2218

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

VOUCHER FOR STORES.

ARMY FORM (LAND) CONTROL

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
550	21.6.45	ROUTINE	C/O [illegible]	I. [illegible]	21.6.45

VOUCHER TO: H.Q. M.E.L.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: CB 1/8507

AUTH: DOS/1432/5(GEN) of 1.6.45

SELECTED BY: INITIALS [illegible] DATE 21/6/45

PACKED BY: INITIALS DATE

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
* Belt Corset (or Tropical)	Size 2	1022	1	1				
	3	1023	2	2				
	4	1024	4	4				
	5	1025	5	5				
	6	1026	3	3				
	7 8	1027	1	1				
* Overalls White H/S Short Sleeves	1	0777	8	8				
	2	0778	12	12				
	3	0779	10	10				
* Towels Sanitary	Std.	5001	1200	1200				

NEAREST SIZES IN LIEU. → STOCK RESTRICTION 10%.
TO TO FOLLOWS.

* Stores issued on Exchange or Expense Vouchers will not be brought to charge.	Receipt Voucher No.	DATE	SIGNATURE FOR STORES
# The figure in the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.			SIGN AND RETURN PINK

2219

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

VOUCHER FOR STORES.

ARMY FORM G/98 C (LARGE)

CONTROL No. 4

DATE OF DEMAND | NATURE OF DEMAND/DEGREE OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER

21.6.45 | ROUTINE | OFFICERS MESS STORE c/o [illegible] | ISSUE | 21.6.45

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

H.Q. M.M.I.A. | | CB A/8507

AUTH : DOQ/1432/5(CEM) of 1.5.45

SELECTED BY | INITIALS | DATE

PACKED BY | | | PART / FULL COMPLETION

SECTION DESIGNATION	No.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
rset	Shoe	2	1022	1	1 228				
ldoe1)		3	1023	2	2				
		4	1024	4	N/A			1B	26
		5	1025	5	4 228			W	T 0 0 16
		6	1026	3	3 2 228 1X231				
		7 8	1027	1	1 231				
	White H/S Short Sleeves	1	0777	8	8				
		2	0778	12	12 30			1B	54
		3	0779	10	10				
	anitary		5001	1200	1200			1B	20

T SIZES IN LIEU. ✦ STOCK RESTRICTED TO .

FOLLOWS.

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

Package Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2220

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT ER ORD No.199

DATE SHIPPED OR DELIVERED 29 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
400	Pouches basic	ea	6. 3	£ 125 0 0
200	Braces W.E. left	ea	1.10	18 6 8
200	Braces W.E. right	ea	1. 8	16 13 4
200	Frogs bayonet	ea	11	9 3 4
200	Haversack W.E.	ea	8. 6	85 0 0
200	Packs W.E.	ea	8. 6	85 0 0
200	Straps shoulder - left	ea	1.11	19 3 4
200	Straps shoulder - right	ea	1.11	19 3 4
400	Straps supporting web	ea	8	13 6 8
200	Carriers water bottle	ea	1.11	19 3 4
200	Bottles water	ea	2. 8	26 13 4
200	Tins mess rectangular	ea	2.10	28 6 8
75	Belts waist W.E. small	ea	4. 0	15 0 0
75	Belts waist W.E. medium	ea	4. 3	15 18 9
50	Belts waist W.E. large	ea	4. 6	11 5 0
				507 3 9
	10% Departmental Expenses			50 14 4
				557 18 1
	17% Freight charge			94 15 6
			Total £	652 13 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. Dump 59 Area
To- 502 Brit Italian Gds Bn
Date- 29 July 45

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 1 1945 Date

2626

R. [illegible]

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

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

MAJOR GENERALE (RANK)

(Capo Div. Ruffante Perugia) (NAME)

(BANK) (ORGANIZATION)

(Colonnello Ft. Rip. Extra. Waufrido)

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

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

NUMBER OF SHEETS .....

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

BR ORD No 199.

400	POUCHES BASIC	EA	£/3	£125. 0. 0
200	BRACES. W.E LEFT	EA	1/10	18. 6. 8
200	" " RIGHT	EA	1/8	16. 13. 4
200	FROGS BAYONET	EA	1/d	9. 3. 4
200	HAVERSACKS W.E	EA	8/6	85. 0. 0
200	PACKS W.E.	EA	8/6	85. 0. 0
200	STRAPS SHOULDER - LEFT	EA	1/11	19. 3. 4
200	" " RIGHT	EA	1/11	19. 3. 4
1100	" SUPPORTING WEB	EA	8d.	13. 6. 8
200	CARRIERS. WATER BOTTLE	EA	1/11	19. 3. 4
200	BOTTLES. WATER	EA	2/8	26. 13. 4
200	TINS MESS RECTANGULAR	EA	2/10	28. 6. 8
75	BELTS. WAIST. W.E SMALL	EA	11/-	15. 0. 0
75	" MEDIUM	£625 EA	4/3	15. 18. 9
50	" LARGE	EA	4/6	11. 5. 0
				£507 3. 9
		10%		50 11. 11
				£557 18. 1
		17½		94 15. 6
				£652 13. 7

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

2222

VOUCHER FOR STORES

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

ARMY FORM G
PADS OF 25

DEMAND NO. 43 | DATE OF DEMAND 29 7 45 | NATURE OF DEMAND | DEGREE OF URGENCY

TYPE OF VOUCHER 2524 | DATE OF VOUCHER | CONTROL NO. 3989

VOUCHER TO

502 Erit ITALIAN GDS. EN.

SPECIAL INSTRUCTIONS

CONSIGNING SECTION
199

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMP

MAKE | SECTION A1.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACKAGE TYPE	
Pouches Basic.	1439	400	400		6/3	I25	-	-	Plus	2
Braces W.E. left.	0354	200	200		I/IO	I8	6	8	IO%	
" " right	0355	200	200		I/8	I6	I8	4	Plus	2
Frogs Bayonet.	0996	200	200		IId	9	3	4	I7%	
Haversacks W.E.	~~1570~~ 1618	200	200		8/6	85	-	-		

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

PINCE

* 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.

Wt. 52114/55501/125. 800M Pads. 3/45. W.W.S.S. 51-1006.

2223

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

VOUCHER FOR STORES

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

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
29 7 45			2624		3880

VOUCHER TO: 502 Brit ITALIAN GDS. HY.

SPECIAL INSTRUCTIONS

CONSIGNING SECTION [illegible] 199

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

SECTION A1.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK No.
Basic.	1439	400	400		6/3	I25 - -	Plus	254- 3- 4
L.E. left.	0354	200	200		I/I0	I8 6 8	I0%	25- 8- 4
" right	0355	200	200		I/8	I6 I8 4	Plus	279-II- 8
ayonet.	0996	200	200		IId	9 3 4	I7½	47-I0- 7
ks W.E.	~~1370~~ 1018	200	200		8/6	85 - -		327- 2- 3

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Sgt. PINCELLI

Sign and return pink copy.

...25. 603M Pads. 8/44. W.W.A.S. 61-8008.

2224

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

VOUCHER FOR STORES

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

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
43	29 7 45.					

VOUCHER TO: 502 BRIT ITALIAN GDS. BN.

CONSIGN TO: COUNTING SECTION

SPECIAL INSTRUCTIONS: 2989

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMP

MAKE: SECTION A1.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACK TYPE
Packs. W.E.	1370	200	200		8/6	85	-	-	Plus
Straps Shoulders left.	1711	200	200		I/II	I9	3	4	I0%
" " right	1712	200	200		I/II	I9	3	4	Plus
" Supporting Web.	~~1713~~ 1731	400	400		8d	I3	6	8	I7%
Carriers Water Bottle.	0576	200	200		I/II	I9	3	4	

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

J. M. Pincelli PINCELLI

* 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.

Wt. 5244/5598/125. 60M Pads. 3/45. W.W.S.K. 51-0008.

2225

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

VOUCHER FOR STORES

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

ARMY FORM (1 PAD OF 25 SETS. SMALL)

DATE OF DEMAND	NATURE OF DEMAND (SCALE OF ORDER)	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
29 7 45.				

VOUCHER TO

502 BRIT ITALIAN GDS. BN.

CONSIGNOR ACCOUNTING SECTION

SPECIAL INSTRUCTIONS 295 9

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION A1.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
W.E.	1370	200	200		8/6	85 - -	Plus	I55-I6- 8
Soulders left.	1711	200	200		I/II	I9 3 4	I0%	I5-II- 8
" right	1712	200	200		I/II	I9 3 4	Plus	I7I- 8- 4
pporting Web.	~~1713~~ 1731	400	400		8a	I3 6 8	I7%	29- 2-I0
Water Bottle.	0576	200	200		I/II	I9 3 4		200-II- 2

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

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

J. M. Pincelli PINCELLI

(1225. 600M Pads. 3/43. W.W.S.C. 61-0884.)

2226

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

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

ADOS DUMP 59 AREA.

TYPE OF VOUCHER * 2222

DATE OF VOUCHER 29 7 45.

ARMY FORM G
PADS OF 25

CONTROL NO. 3980

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	SOURCE OF SUPPLY
43	29 7 45.		

VOUCHER TO

502 ERIT ITALIAN GDS. BN.

CONSIGNED TO ACCOUNTING SECTION

SPECIAL INSTRUCTIONS

177

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE SECTION A1.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Bottle Water.	0341	200	200		2/8	26 I3 4	Plus I
Tins Mess Rectangular.	5226	200	200		2/I0	28 6 8	I0%
Belts Waist W.E.	small.	75	75		4/-	I5 - -	Plus I
" "	Med.	75	75		4/3	I5 I8 9	I7%
" "	Large.	50	50		4/6	11 16 17 6	I

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

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

SEC. Lt. PINCE

Wt. 52111/36201/1225. 600M Pads. 3/45. W.W.S.S. 51-0008

2227

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

VOUCHER FOR STORES

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

TYPE OF VOUCHER 22 22

DATE OF VOUCHER 29 7 45.

CONTROL NO. 3980

ARMY FORM G 861 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND | NATURE OF DEMAND (SCALE OF ISSUE) | PRIORITY

29 7 45.

VOUCHER TO 502 ERIT ITALIAN GDS. EN.

COMPANY/AC OUNTING SECTION 197

SPECIAL INSTRUCTIONS

T. No.

Registered

Cross Checked

Checked

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL

PART

COMPLETION

SECTION A1.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
s Water.	0341	200	200		2/8	26 I3 4	Plus	I02-I6-3
less Rectangular.	5226	200	200		2/I0	28 6 8	I0½	I0- 5-7½
Waist W.E. small.		75	75		4/-	I5 - -	Plus	II3-I-I0½
" Med.		75	75		4/3	I5 I8 9	I7½	I9-4- 6½
" Large.		50	50		4/6XE	11 16 5 I7 6		I32-6- 5

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

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

S.F.C.M. PINCELLI

0/1225. 40M Pads. 8/43. W.W.S.C. Ltd. [illegible]

2228

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.198

DATE SHIPPED OR DELIVERED 29 July 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
200	Belts K.D.	ea	3d	£ 2 10 0
200	Hose tops drab	pr	1. 9	17 10 0
200	Knives clasp	ea	3. 4	33 6 8
200	Housewifes	ea	7	5 16 8
200	Holdalls	ea	9	7 10 0
				66 13 4
	10% Departmental expenses			6 13 4
				73 6 8
	17% Freight charge			12 9 4
			Total	£ 85 16 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 July 45

2621

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 1 1945 Date

R.A. Cumbley

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

Articles listed in Column 1 ordered have been received unless otherwise noted in column 4 shipped.

(Clear Sig. Rank and Unit)

(NAME) (RANK) (ORGANIZATION)

IL DIRETTORE GEN SERVIZI COMMISSARIATO

(Col. Nobile Ing. U. G. S. Capo di Servizio)

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. ADOS DUMP 59 AREA.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM G PADS OF 25 CONTROL NO.
48	29 7 45			C1 C2		3488 3491

VOUCHER TO

502 Brit Italian Cdo. Bn.

41

CONSIGNED TO ACCOUNTING SECTION

S.T. No. [illegible] 1948

Registered [illegible]

Prices Checked C2

Extensions Checked C2

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPL

MAKE SECTION CC.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
		Req for W/M	W/M				
Belts. K.D.	NIV.	200	200		3d.	2 IO -	✓ Plus
Hosetops Drab.	0462	200	200		I/9	I7 IO -	✓ IO%
Knives Clasp.	0532	200	200		3/4	33 6 8	✓ Plus
Housewifes.	0480	200	200		7d	5 I6 8	✓ I7%
Holdalls.	0385	200	200		9d	I7 IO -	✓

* Stores issued on Exchange or Expense Vouchers 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 [illegible] (High and responsible rank)

PINCEL

Wt.52144/M60ot 1/45. 60M Pads. 8/45. W.W.& S. 51-8085.

2230

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.

ADOS DUMP 59 AREA.

TYPE OF VOUCHER * C1 C2 C3

DATE OF VOUCHER

CONTROL NO. 3485 3047

SPECIAL INSTRUCTIONS

FULL
PART .....
COMPLETION

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
29 7 45		

VOUCHER TO

TF

502 Brit Italian Gds. Bn.

AL

CONSIGNED TO COUNTING SECTION

S.T. No. 198

Registered

Prices Checked CO

Extended CO

Checked CO

SELECTED BY	INITIALS	DATE
PACKED BY		

SECTION CC.

DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
	NIV.	200	200		3d	2 10 -	Plus	66-I3- 4
K.D.	0462	200	200		I/9	I7 I0 -	I0%	6-I3- 4
os Drab.	0532	200	200		3/4	33 6 8	Plus	73- 6- 8
Lasp.	0480	200	200		7d	5 I6 8	I7½	I2- 9- 4
fes.	0385	200	200		9d	7 I0 -		85-I6- 0
s.								

Receipt Voucher No. DATE SIGNATURE FOR STORES

Rank and Regtl. No.

PINCELLI

range on Expense Vouchers will not be brought to charge.
CKAGE VOUCHER NO. followed by the consignment serial number
e thereof.

WM Forms 3/45. W.T.& S. 51-1008.

2231

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT ER.ORD. No.197

DATE SHIPPED OR DELIVERED 29 July 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		
400	Blankets	ea	13. 0d	£ 260	0	0
200	Curtains Mosquito 1 Bar Types	ea	1 14 6	345	0	0
				605	0	0
	10% Departmental expenses			60	10	0
				665	10	0
	17% Freight charge			113	2	5
		Total		£ 778	12	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. Dump 59 Area.
To - 502 Brit/Italian Gds Bn.
Date - 29 July 1945

LAND FORCES SUB-COMMISSION
M.M.I.A.
NOV 1 1945
Date

2619

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

INSPECTOR GENERAL

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

SERVIZI COMMISSARIATO

(NAME) (Capt. Comm.to U. S. Expeditionary Force)

(ORGANIZATION)

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

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

NUMBER OF SHEETS .....

2232

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

VOUCHER FOR STORES

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

ARMY FORM C
PADS OF 2

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DOCKET OR DISCARD	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
44-42	29 7 45.			SP		3790 3454

VOUCHER TO

502 BRIT ITALIAN GDS. BN.

CHARGE TO
ACCOUNTING S-
T.O.
Registered
Prices Checked with
Items Listed

197

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COME

MAKE	SECTION KC.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	TYPE
	DESIGNATION							
	BLANKETS.	0576	400	400		I3/-	260 - -	Plus
								10%
	Curtains Mosquito 1 Bar Types.		200	200		I/I4/6	345 - -	
							605 - -	Plus
								17%

E.E. Bodley Lt.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. J. M. Lucio PINCELL

Sign and return pink copy.

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

WE 52144/5590/1226. 600M Pads. 3/45. W.W.A.S. 51-1008.

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

VOUCHER FOR STORES

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

ARMY FORM G 882 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND: 29 7 45.

NATURE OF DEMAND:

DECREE OF DISCHARGE:

TYPE OF VOUCHER: C and D

DATE OF VOUCHER:

CONTROL NO. 3990 3984

VOUCHER TO: 502 BRIT ITALIAN CDS. BN.

CONSIGN TO: ACCOUNTING S...

SPECIAL INSTRUCTIONS:

T. No. ... 197

Registered ... ins.

Prices Checked ... as

Posted ... as

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION KG.

ITEMS.	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
ETS.		0576	400	400		I3/-	260 - -	Plus	605- 0- 0
ins Mosquito 1 Bar Types.			200	200		I/I4/6	345 - -	I0%	60-I0- 0
							605 - -	Plus	665-I0- 0
								I7%	II3- 2 I- 5 0
									778-II- 0

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

Receipt Voucher No. DATE SIGNATURE FOR STORES. PINCELLI 18 12 5

Sign and return pink copy.

W/1225. 000 Pads. 5/43. W.W.& S. 61-1005.

2234

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.196

DATE SHIPPED OR DELIVERED 29 July 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
400	Buckles shorts	gross	6. 9d	18 9
	10% Departmental expenses			18 9
	10% Freight charge			1 10
				1 0 7
			Total	2 10
				£ 1 3 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. Dump 59 Area.
To - 502 Brit/Italian Gds. Bn.
Date - 29 July 1945

LAND FORCES SUB-COMMISSION A.F.H.Q. M.M.I.A. Date NOV 1 1945

2617

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

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

IL DIRETTORE GENERALE
(NAME) (RANK)
(ORGANIZATION)
L'ISPETTORE DEL GEN SERVIZI COMMISSARIATO
(Commissario II. RR. ss. Egidi Waldruto)

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

2239

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

VOUCHER FOR STORES.

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

ARMY FORM G 982
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
45	29 7 45			2815		3480

VOUCHER TO: 502 Brit Italian Gds. Bn.

CONSIGN TO: AC OUNTING SE... STA. No. ... Registered ... Prices Checked ... Packed ...

SPECIAL INSTRUCTIONS: 196

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE | SECTION CA.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
Buckles Shorts.	1356	400	400	6/9 Gross		I8 18	
					Plus 10%	I I0½	
						I - 16½	
					Plus 17½	3 5	
						I 3 II½	

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

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

PINCELL

Wt.52144/5520/1225. 60M Pads. 2/45. W.V.&S., 54-3006.

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

2230

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

VOUCHER FOR STORES.

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

TYPE OF VOUCHER 2946

DATE OF VOUCHER 3486

CONTROL NO. 1

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
29 7 45		

VOUCHER TO 15

CONSIGN TO

502 Brit Italian Gds. Bn.

21

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION CA. / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Shorts.	1356	400	400	6/9 Gross		I8 I8		
					Plus I0%	I I0½		
					£ I	- I6½		£1 0 7
						2 10	17½	2 10
					Plus I7½	3 5		
						I 3 II½		£1 3 5

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

PINCELLI

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

...(M Pads 3/45 W.W.S. 51-1008

2237

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.196

DATE SHIPPED OR DELIVERED 29 July 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		
200	Anklets Web. Size 2.	ea	4. 0d.	£ 40	0	0
	10% Departmental expenses			40	0	0
				4	0	0
				44	0	0
	17% Freight charge			7	8	9
			Total	£ 51	8	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. Dump 59 Area.
To- - 502 Brit/Italian Gds. Bn.
Date - 29 July 1945

ARMED FORCES SUB-COMMISSION. 1
M.M.I.A.
NOV 1 1945
Date .....

2615

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

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

IL DIRETTORE GENERALE
(Col. Dir. Raffaele Pellegra)

(NAME) (RANK) (ORGANIZATION)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Insp. Gen. Il C. S. Rgnd. Walter Frido)

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

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

VOUCHER FOR STORES.

ARMY FORM G 982
PADS OF 25 SE

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
46	29 7 45			ADOS DUMP 59 AREA.		5.7.45	3975

VOUCHER TO

502 BRIT ITALIAN GDS. HQ.

CONSIGN TO
AC OUNTING SECTIO
S. T. No. 19 S
Registered
Prices Checked
Packed

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE SECTION GG.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAG TYPE	
Anklets Web. Size 2	0082	200	200		4/-	40 - -	✓	
				Plus 10%		4 - -	✓	
				Plus 17%		44 - -	✓	
						7 . 8 9		
						51 8 9 7		£51

* 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.

PINCELLI

W1.52441/5298/1253. 80M Pads. 5/45. W.V.& S. 51-8088.

2239

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
29 7 45			ADOS DUMP 59 AREA.		10 7 45	3985

VOUCHER TO: 21 L

502 BRIT ITALIAN GDS. EN.

CONSIGN TO ACCOUNTING SECTION

S.T. No. 195

Registered

Prices Checked

Packed

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL 1
PART
COMPLETION

SECTION GG.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Web. Size 2	0082	200	200		4/-	40 - -	✓	
				Plus 10%		4 - -	✓	
				Plus 17½		44 - -	✓	
						7 . 8 9		
						51 8 9		51 8 9

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

PINCELLI

Letter or Expense Voucher will not be brought to charge CKAGE VOUCHER NO. followed by the consignment serial number e concerned.

O.M. Pads. 8/45. W.W.P. 51-1005.

2240

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.194

DATE SHIPPED OR DELIVERED 29 July 1945

AUTHORITY OR REQ. No. 697

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	Capes A.G.	ea	12.3d	£ 122 10 0
				122 10 0
	10% Departmental expenses			12 5 0
				134 15 0
	17% Freight charge			22.17 7
			Total	£ 157.12 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. Dump 59 Area.
TO - 502 BRIT/ITALIAN GDS. BN.
Date - 29 July 1945

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
NOV 1 1945
Date .....

R.A. Cumbay

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

2613

All articles listed in column "ordered" have been received unless otherwise listed in column "Remarks"

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

(SIGNATURE) DIRETTORE GENERALE
(RANK)
(ORGANIZATION)
Gen. Div. Raffaele Pellegrini
DIREZIONE GEN. SERVIZI COMMISSARIATO
Magg. Commiss. M. g. s. Egid. Waldo

2241

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. ADOS DUMP 59 Area.

ARMY FORM G 90
PADS OF 25 E

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
47	29 7 45.					398

VOUCHER TO

502 BRIT ITALIAN GDS. HV+.

SPECIAL INSTRUCTIONS

CONSIGNMENTS SENT

S.T. No. [illegible] 194

Registered

Duties Cal. Ind.

Date. Issued

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION CJ.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
Capes A.G.		0011	200	200		I2/3	I22 I0 -	
					Plus I0%		I2 5 -	
							I34 I5 -	
					Plus I7½		22 I8 4 3 7	
							I57 I3 3	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

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

Sign and return pink copy.

PINCELL

Wt. 52344/3630M/1925. 60M Pads. 2/45. W.V. & S. 51-1008.

2242

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ADOS DUMP 59 Area.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
29 7 45.				31 7 45.	3984

VOUCHER TO

502 BRIT ITALIAN GDS. HQ+.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART .....
COMPLETION

SECTION OJ.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
A.G.	0011	200	200		I2/3	I22 I0 -	/	
				Plus I0%		I2 5 -	/	
						I34 I5 -	/	
				Plus I7½		~~22 I8 3~~ 7	17½	£22 17 8
						~~I57 I3 3~~	TOTAL	£157 12 7

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. [signature] PINCELLI

Receipt and return pink copy.

Charge or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number to be entered.

60M Pads. 2/43. W.V.... 51-1005.

2243

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

ER ORD No. 193

DATE SHIPPED OR DELIVERED 12 July 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
560	Mugs Drinking ½ Pint tin	ea	5d	£ 11 13 4
	10% Departmental Expenses			1 3 4
				12 16 8
	17% Freight charges			2 2 6
			Total	£ 14 19 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 12 July 45

LAND FORCES SUB-COMMISSION, A.C.C.
G.I. (a) I.A.
NOV 1 1945

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

2611

Articles listed on this consignment have been received unless otherwise noted in the column "Shipped".

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

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

NUMBER OF SHEETS .....

ISPETTORE GEN. SERVIZI SOMMISSARIATO
(ORGANIZATION)
(Col. Commissario [illegible])

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
31	10.7.45.			ISSUE	12.7.45.

A.D.O.S. Dump, 59 Area

ARMY FORM G PADS OF 25 CONTROL NO. 2330

VOUCHER TO

502 Brit/Italian Gds Bn.

CONSIGN TO

AC CUNTING SECTION

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPL

AKE SECTION KF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACE TYPE
Mugs Drinking	8323	Reg 560 W 560			5d.	I2 I6 8	
				Plus	I0%	I 5 8	10%
						I4 2 4	
				Plus	I7%	2 8 -	17%
						I6 I0 4	

Typed Checked Priced Extended

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

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

Loseto Flavio

WL 9244/5201/1255. 10M 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.

ARMY FORM C 982 C
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
10.7.45.			ISSUE	12.7.45.	2330

A.D.O.S. Dump,
59 Area

VOUCHER TO

Brit/Italian Gds Bn.

CONSIGN TO

AC OUNTING SECTIO
193

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

1

FULL
PART
COMPLETION

SECTION KF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Linking ½ Pint Tin	8323	Reg 560 W 560			5d.	I2 I6 8		Lii 13. 11
				Plus 10%		I 5 8	10%	1 3 11
						I4 2 4		12 16 8
				Plus 17%		2 8 –	17%	3 2 6
						I6 I0 4		Lii 19 2

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Loseto Flavio

Sign and return pink copy. Loseto Flavio

Forms, GOM Pads, 3/45, W.W.A.S., al-1008.

2240

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

SHIPPING TICKET

DCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.192

DATE SHIPPED OR DELIVERED 12 July 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
560	Caps G.S. sizes 6½,6¾,6⅞,7,7⅛,7¼	ea	3. 9	£ 105 0 0
	10% Departmental expenses			10 10 0
				115 10 0
	17% Freight charges			19 12 5
			Total	£ 135 2 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 12 July 45

LAND FORCES SUB-COMMISSION, A.C.
M.I.A.A.
Date NOV 1 1945

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

2609

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

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pelligra) (RANK)

(ORGANIZATION)

L'ISPETTORE GEN SERVIZI COMMISSARIATO

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

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

VOUCHER FOR STORES.

ARMY FORM G 1
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
29	10.7.45			A.D.O.S. Dump, 59 Area.	ISSUE	12.7.45.	29

VOUCHER TO

502 Brit/Italian Gds BN.

CONSIGN TO

SPECIAL INSTRUCTIONS

ACCOUNTING SECT
S. T. No. [illegible] 192
Registered [illegible]
Priced [illegible]
Extended [illegible]

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION CF	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACK TYPE
Caps GS	Size 6½	0524	50	50		3/9	9	7	6	Plus
" "	" 6¾	0526	100	I00		"	I8	I5	-	I0%
" "	" 6⅞	0527	150	I50		"	28	2	6	
" "	" 7	0528	110	I10		"	20	I2	6	Plus
" "	" 7⅛	0529	100	I00		"	I8	I5	-	I7%
" "	" 7¼	0530	50	50	50	"	9	7	6	

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

Receipt Voucher No. [illegible] DATE [illegible]

SIGNATURE FOR STORES. LOSETO FLAVI

Sign and return pink copy.

WT.52144/5520I/1255. O&M Pads. 5/43. W.W.&S. 51-1008.

2248

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

VOUCHER FOR STORES.

ARMY FORM G 991 C (SMALL)
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.
10.7.45			A.D.O.S. Dump, 59 Area.	ISSUE	12.7.45.	2329

VOUCHER TO: "I" Unit/Italian Gds BN.

CONSIGN TO: ACCOUNTING SECTION

S.T. No. [illegible] 192
Registered ...nil...
Prices Checked ...Gd...
Extn. [illegible]
To [illegible] 9

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK θ
Size 6½	0524	50	50		3/9	9	7	6	Plus	I05- 0- 0
" 6¾	0526	100	I00		"	I8	I5	-	I0%	I0-I0- 0
" 6⅞	0527	150	I50		"	28	2	6		
" 7	0528	110	I10		"	20	I2	6	Plus	II5-I0- 0
" 7⅛	0529	100	I00		"	I8	I5	-	I7½	I9-I2-5.8
" 7¼	0530	50	50	540	"	9	7	6		I35- 2-5.8

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. [illegible]

DATE

SIGNATURE FOR STORES. Loseto Flavio

Sign and return pink copy. LOSETO FLAVIO

(2822) 600 Pads. 5/45. W.W.& S. 51-1008. [illegible]

2249

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

OCT 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.191

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
50	Overalls combination	pr	8. 0	£ 20 0 0
	10% Departmental expenses			2 0 0
				22 0 0
	17% Freight charges			3 13 8
				£ 25 13 8

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 12 July 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 1 1945
CAB

R.A.Cubbon

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

£ 697

IL DIRETTORE GENERALE

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

(NAME) L'ISPETTORE GEN SERVIZI COMMISSARIATO (ORGANIZATION)

(Col. Commissario U. R. - Ispettore Generale)

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

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

NUMBER OF SHEETS .....

2250

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

A.D.O.S. Dump
59 Area

ARMY FORM G 98
PADS OF 25
CONTROL NO. 2228

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
28	10.7.45.			ISSUE	12.7.45.

VOUCHER TO

502 Brit/Italian Gds Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS

191

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

Registered
Price Checked
Entry Locked

MAKE / DESIGNATION	SECTION CH	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Overalls Combination	Size 1	1571	100	N.A.				
	" 2	1572	300	N.A.			Plus 10%	
	" 3	1573	160	50		8/-	20 - -	
							Plus 17½	

* 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. Lorette Flavin | Sign and return pink copy. Lorette Flavin

Wt.62144/5020/1,000. 600 Pads. 8/45. 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. Dump
59 Area

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
10.7.45.			ISSUE	12.7.45.	3328

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

VOUCHER TO

t/Italian Gds Bn.

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CH

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Combination Size 1	1571	100	N.A.		1			20- 0- 0
" 2	1572	300	N.A.			Plus 10%		2- 0- 0
" 3	1573	160	50		8/-	20 - -		22- 0- 0
						Plus 17½%		3-14- 9½
								25-14- 9½

Change or Erronic Voucher will not be accepted to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
es concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

Losetto Flavio

2252

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.190

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
950	Vests cotton gym sizes 1 & 2	ea	1. 9	£ 83 2 6
20	Trousers K.D. sizes 7 & 8	pr	6. 0	6 0 0
				89 2 6
	10% Departmental Expenses			8 18 3
				98 0 9
	17% Freight charges			16 12 11
				£ 114 13 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 12 July 45

LAND FORCES SUB-COMMISSION
NOV 1 1945
Date

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

2695

Articles listed in "Quantity Shipped" column "ordered" have been received unless otherwise noted in "Quantity Received" column.

(NAME) (ORGANIZATION)

LT. COL. GEN SERVIZI COMMISSARIATO

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

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

NUMBER OF SHEETS .....

2253

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM G PADS OF 25
2L	10.7.45.			ISSUE	12.7.45.	CONTROL NO.

A.D.O.S. Dump
59 Area.

VOUCHER TO

502 Brt/Italian Gds Bn.

THROUGH TO

SPECIAL INSTRUCTIONS 2327

ACCOUNTING SECTION
S.T. No. [illegible] 190
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Checked

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACK TYPE
	CH									
Vests Cotton Gym	Size 1	2021	450	450		I/9	39	7	6	Plus
	" 2	2022	500	500	183. 2. 6	I/9	43	I5	0	IO%
Trousers K.D.	" 7	0417	10	IO		6/-	3	-	-	Plus
[illegible]	" 8	0418	10	IO	2. 6. 0	6/-	3	-	-	I7%

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

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

Lcpl to Stores - Loseto Flatt

Wt.52144/5580I/1225. 6M Pads. 3/45. W.W.&S. 51-1008.

2254

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

VOUCHER FOR STORES.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM G 980 C (SMALL) PADS OF 25 SETS.
10.7.45.			A.D.O.S. Dump 59 Area.	ISSUE	12.7.45.	CONTROL NO. 1

VOUCHER TO: t/Italian Gds Bn.

CHARGE TO: ACCOUNTING SECTION S.T. No. 190 Registered ... Prices Checked ... Extns. Checked ... Totals Checked ...

SPECIAL INSTRUCTIONS 232Y

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION CH

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
on Gym Size 1	2021	450 M	450		I/9	39 7 6	Plus	89- 2- 6
" 2	2022	500	500		I/9	43 I5 0	I0%	8-I8- 3
D. " 7	0417	10	I0		6/-	3 - -	Plus	98- 0- 9
" 8	0418	10	I0		6/-	3 - -	I7%	I6-I3- 4
								II4-I4- I

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Losete Flavia | Sign and return pink copy. Losete Flavia 13.8

Wt. 6981 Pads. 2/45. W.V.& S. 51-4068.

2253

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

HR ORD No. 189

DATE SHIPPED OR DELIVERED 12 July 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
60	Boots ankle sizes 7L,8M,8L	pr	£1. 2.0	£ 66 0 0
	10% Departmental Expenses			6 12 0
				72 12 0
	17% Freight charges			12 6 6
			Total	£ 84 18 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn.
Date - 12 July 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 1 1945

R.A.Cumby

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

2693

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

IL DIRETTORE GENERALE
(Rank, last name and signature) (ORGANIZATION)

L'ISPETTORE DEL SERVIZI COMMISSARIALI
(Rank, last name U. S. Officer who signs)

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

2256

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

VOUCHER FOR STORES.

ARMY FORM G 5
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
2/	10.7.45.			A.D.O.S. Dump, 59 Area.	ISSUE	12.7.45	2326

VOUCHER TO

502 Brit/Italian Gds Bn.

CONSIGN TO

AC Control Section
S.T. No. 189
Registered
Prices Controlled Co
Extra Packed Co

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE — SECTION CD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Boots Ankle Size 7L prs	0052	20	20		I/2/-	22 - -	Plus
" 8M "	0054	20	20		"	22 - -	10%
" 8L "	0055	20	20		"	22 - -	Plus
Lt Duty Fld Coy. R.E.			To				17%

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

Wt.52444/5580L/1225. 100M Pads. 3/45. W.W.& S. 51-1068.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Losete Flavia | Sign and return pink copy. LOSETE FLAV

2251

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

A.D.O.S. Dump,
59 Area.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
10.7.45.			ISSUE	12.7.45	2226.

VOUCHER TO

t/Italian Gds Bn.

CONSIGN TO

189 Inf. Bde.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION CD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
kle Size 7L prs	0052	20	20		I/2/-	22 - -	Plus	66- 0 -0
" 8M "	0054	20	20		"	22 - -	I0%	6-I2- 0
" 8L "	0055	20	20		"	22 - -	Plus	72-I2- 0
			60				I7%	I2- 6-[illegible]
								84-I8-[illegible]

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Losete Flavio

Sign and return pink copy. LOSETE FLAVIO Lt. R.I.C.

ARMY FORM G 867 C (WAGS)
PADS OF 25 SETS.

[illegible], 6000 Pads. 2-43. W.W.&S. 61-1008.

2458

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

SHIPPING TICKET

OCT 31 1945

BR.ORD.No.188

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 July 1945

AUTHORITY OR REQ. No. [illegible]

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
10	Boots ankle sizes 6 S	pr	£1 - 2 -	£ 11	0	0
20	Boots ankle sizes 6 M	pr	1 - 2 -	22	0	0
20	Boots ankle sizes 6 L	pr	1 - 2 -	22	0	0
10	Boots ankle sizes 7 S	pr	1 - 2 -	11	0	0
20	Boots ankle sizes 7 M	pr	1 - 2 -	22	0	0
				88	0	0
	10% Departmental Expenses			8	16	0
				96	16	0
	17% Freight charges			16	8	8
			Total	£113	4	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. Dump 59 Area
To - 502 Brit/Italian Gds Bn,
Date - 12 July 45

2601

[illegible]

LT COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Generale, Ispettore e Maggiore) (RANK)

ISPETTORATO DEI SERVIZI COMMISSARIATO
(Col. Commissario M. B. S. Enrico Manfredi) (ORGANIZATION)

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

2259

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND R'CD	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
24	10.7.45			.A.D.O.S. Dump 59 Area	Issue	12.7.45	2325

VOUCHER TO

502 Brit/Italian Gds Bn.

DIRECTION TO

AC Guildford

G.T. No. 188

Registered

Prices Checked

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPL

MAKE SECTION CD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Boots Ankle Size 6S	0047	10	IO		I/2/-	II - -	Plus 8
" 6M	0048	20	20		"	22 - -	IO½
" 6L	0049	20	20		"	22 - -	Plus 9
" 7S	0050	10	IO		"	II - -	I7½ I
" 7M	0051	20	20		"	22 - -	II

E.H. Brady F/Sgt. 60 Coy

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

Loseto Flats LOSETO FLATS

* 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.

W1.62144/3520/1225. 60M Pads. 3/44. W.W.& S. 514005.

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

2260

VOUCHER FOR STORES.

ARMY FORM G 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.
10.7.45			A.D.O.S. Dump 59 Area	Issue	12.7.45	2325

VOUCHER TO [illegible]

[illegible]rit/Italian Gds Bn.

11

DESPATCH TO AC CU[illegible]

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CD

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
[illegible]e Size 6S	0047	10	IO		I/2/-	II - -	Plus	88- 0- 0
" 6M	0048	20	20		"	22 - -	IO%	8-I6- 0
" 6L	0049	20	20		"	22 - -	Plus	96-I6- 0
" 7S	0050	10	IO		"	II - -	I7½	I6-[illegible]9-I[illegible]
" 7M	0051	20	20		"	22 - -		II3- 5- [illegible]

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

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

50 Lorette Fforde

LOOSED FLAP 113-4-8

Forms, &M Pads, 3/43, W.W.&S. 51-4008.

2261

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

SHIPPING TICKET

DCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.187

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 627

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
340	Shirts Bush sizes 2. 3. & 4	ea	5. 3	£ 89 5 0
	10% Departmental expenses			8 18 6
				98 3 6
	17% Freight charges			16 11 6
			Total	£ 114 15 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 12 July 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 1 1945

R Acutis
LT COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2599

IL DIRETTORE GENERALE
ISPETTORE GEN SERVIZI COMMISSARIATO
(Col. Commiss. U. S. Legion Merit)

Articles listed in Column "Quantity Shipped" have been received unless otherwise noted in Column "Quantity Received"

(SIGNATURE) (RANK) (ORGANIZATION)

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

2262

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

A.D.C.S. Dump
59 Area

ARMY FORM G
PADS OF 25
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
34.	10.7.45.			ISSUE	12.7.45

VOUCHER TO

502 Brit/Italian Gds Bn.

CONSIGN TO COUNTING

S.T. No.

Registered

Prices Checked

Extns. Checked

SPECIAL INSTRUCTIONS

2324

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shirts Bush Size 2	0722	140	165		5/3	63 - -	Plus
" 3	0723	100	75		5/3		IO%
" 4	0724	100	I00	340	5/3	26 5 -	Plus
Razors Safety	0556	510	N.A.			89 5 -	I7%

Lt. W. Brady - Qr. Issuing Offr.

As issued on Exchange or Expense Vouchers will not be in any case charge.
Mark in the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

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

FL 52144/55201 1/45. 600 Pads. 3/45. W.W.& S. 51/1066.

2263

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.
A.D.O.S. Dump
59 Area

DATE OF DEMAND: 10.7.45.
NATURE OF DEMAND
DEGREE OF URGENCY
TYPE OF VOUCHER: ISSUE
DATE OF VOUCHER: 12.7.45
CONSIGN TO
SPECIAL INSTRUCTIONS
ARMY FORM G. 1AF C. (SMALL) PADS OF 25 SETS.
CONTROL NO. 2324

VOUCHER TO

Brit/Italian Gds Bn.

AS CONTINGENT (87)

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Ref. No.
Registered
Prices Checked
Extns. Checked

FULL
PART
COMPLETION

SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
...h Size 2	0722	140	165		5/3	63 - -	Plus	89- 5- 0
" 3	0723	100	75		5/3		10%	8-18- 6
" 4	0724	100	100	340	5/3	26 5 -	Plus	98- 3- 6
...ety	0556	510	N.A.			89 5 -	17½	16-13- 9½
								114-17- 3½

P. Ellsbody - 2nd Cdr.

Charge or Expense Vouchers will not be issued on a charge
PACKAGE VOUCHER NO. followed by the consignment serial number
Page concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Loreto Flavia

Sign and return pink copy.

Loreto Flavia 4 15 6

Lire 15 0

Forms, and Pads, 3/43. W.W.A.S. 51-1005.

2264

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD.No.186

DATE SHIPPED OR DELIVERED 12 July 1945

AUTHORITY OR REQ. No. 627

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
300	Braces size 34	pr	1- 5	£ 21 5 0
460	Forks table N.S.	ea	5½	10 10 10
460	Knives table G.S.	ea	8¼	16 5 10
460	Spoons dessert	ea	4½	8 12 6
				56 14 2
	10% Departmental expenses			5 13 5
				62 7 7
	17% Freight charges			10 11 1
				£ 72 18 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 12 July 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 1 1945
Date .....

R.A. Cuthbert

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

2597

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

IL DIRETTORE GENERALE
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.rio II g. s. Eugenio Marzolini)

(ORGANIZATION)

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

2205

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.
A.D.O.S. Dump,
59 Area.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
24	10.7.45.			ISSUE	12.7.45.	2323

VOUCHER TO

502 Brit/Italian Gds Bn.

CONSIGN TO

AC OUNTING S[illegible]
T. No. 186
Registered
Prices Checked
Entered Invoiced
Consigned
Checked

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPL

MAKE SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
Braces Size 34	0013	300	300		I/5	21 5 -	Plus
Brushes Polishing Shoe	0047	380	N.A.		-	- - -	IO%
Forks Table N.S.	0177	460	460		5½	IO IO IO	Plus
Knives Table G.S.	0533	460	460		8½	I6 5 IO	I7½
Spoons Dessert	0731	460	460		4½	8 I2 6	

[illegible] Lt. Col.
D.O.S. 59 Area.

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

Loreto Flores LORETO FLORES

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

WL.52414/5520. 125. 6/45 Gale & Polden, Ltd. W.W.2. 51-1008.

2266

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

VOUCHER FOR STORES.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
10.7.45.			A.D.O.S. Dump, 59 Area.	ISSUE	12.7.45.	2323

ARMY FORM G 980 (LOOSE) PADS OF 25 SETS.

VOUCHER TO

Brit/Italian Gds Bn.

ASSIGN TO

AC CUNIT.G.S.

186

Registered

Prices Checked

Items Tested

Items Compared

Items Checked

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CC

DESIGNATION	PARTS NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Size 34	0013	300	300		I/5	2I 5 -	Plus	56-I4- 2
lishing Shoe	0047	380	N.A.		-	- - -	I0%	5-I3- 5
e N.S.	0177	460	460		5½	I0 I0 I0	Plus	62- 7- 7
le G.S.	0533	460	460		8½	I6 5 I0	I7%	I0-I2- I
sert	0731	460	460		4½	8 I2 6		72-I9- 8

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

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

Loseto Flavia LOSETO FLAVIA

32 18 8

1255 GSM Pads 2,341 W.W.& S. 51-8686.

2267

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

ER.ORD.No.185

DATE SHIPPED OR DELIVERED 12 July 1945

AUTHORITY OR REQ. No. 127

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
560	Knives clasp	ea	3. 4	£ 93 6 8
560	Housewives	ea	7	16 6 8
560	Holdalls	ea	9	21 0 0
560	Dressings field	ea	1. 1	30 6 8
260	Erecos size 30	pr	1. 5	18 18 4
				179 18 4
	10% Departmental expenses			17 19 11
				197 17 3
	17% Freight charges			33 11 6
			Total	£ 231 8 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. Dump 59 Area
To - 502 Brit/Italian Gds Bn
Date - 12 July 45

LAND FORCES SUB-COMMISSION, A.F.H.Q.
M. I. A.
NOV 1 1945
Cable .....

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

2595

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 .....

2268

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

VOUCHER FOR STORES.

ARMY FORM C. [illegible]
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
76	10.7.45			A.D.O.S. Dump, 59 Area	ISSUE	12.7.45.	2322

VOUCHER TO

502 Brit/Italian Gds Bn.

CONSIGNED TO ACCOUNTANTS SECTION

185

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

...AKE SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Knives Clasp	0532	560	560		3/4	93 6 8	Plus
Housewives	0480	560	560		7d	I6 6 8	I0%
Holdalls	0385	560	560		9d	2I – –	Plus
Dressings Field	0170	560	560		I/I	30– 6 8	I7%
Braces Size 30	0012	260	260		I/5	I8 I8 4	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Loseto Store - LOSETO FLAT

Sign and return pink copy.

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

Wt.52114/5630/1225. 600 Pads. 3/45. W.W.& S. 51-4098.

2209

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

VOUCHER FOR STORES.

ARMY FORM C. 382 C (SHALL) PADS OF 25 SETS.

CONTROL NO. 2322

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER
10.7.45			A.D.O.S. Dump, 59 Area	ISSUE	12.7.45.

VOUCHER TO: IT

SPECIAL INSTRUCTIONS: CONSIGNED TO UNITING SECTION

185

rit/Italian Gds Bn.

JL

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
sp	0532	560	560		3/4	93 6 8	Plus	I79-I8- 4
	0480	560	560		7d	I6 6 8	I0%	~~-I7-I8-I0~~
	0385	560	560		9d	2I - -	Plus	I97-I7- 3
Field	p170	560	560		I/I	30- 6 8	I7%	33-II- 0
Size 30	p012	260	260		I/5	I8 I8 4		230-I8- 2

Exchange or Expense Voucher will not be forwarded to consignee.
PACKAGE VOUCHER NO. to be entered by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Loseto Flavio

Sign and return pink copy. LOSETO FLAVIO

1205. 45M Pads. 3/45. W.A.S.S. 51-1008.

2270

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

OCT 31 1945

SHIPPING TICKET

BR.OrD. No.184.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 127

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
20	Studs ATS	ea	6d	£ 10 0
20	Pyjamas Light Weight	pr	13 9	13 15 0
15	Shoes, Leather, Brown	pr	£1.0.3.	15 3 9
			Total	+ £ 29 8 9

+Includes Departmental & Freight charges.
A/N No. REP/550 refers.

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 1944
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store, MDOS L of C.
To - Italian Government
On - 21 June 1945

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 1 1945

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

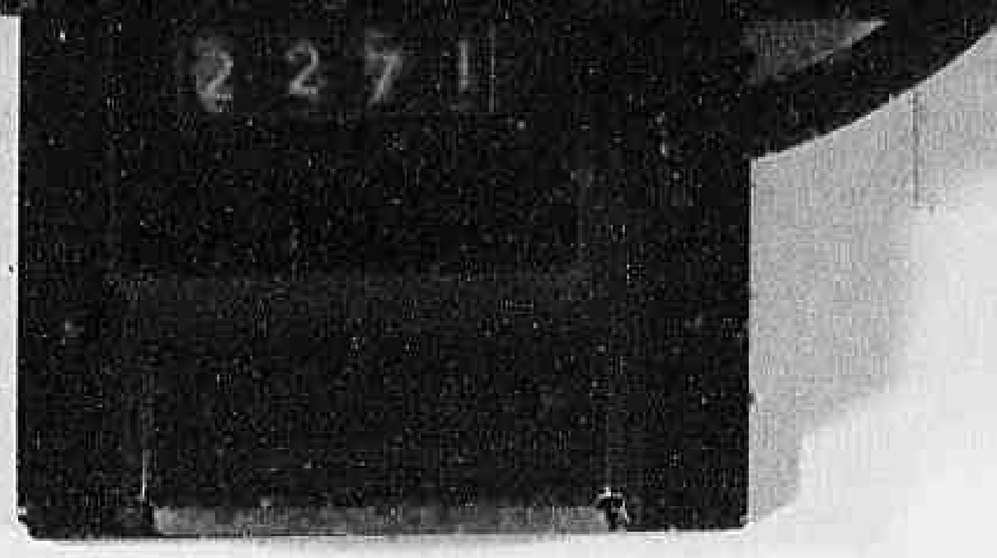
(Articles listed in Column "ordered" have been received unless otherwise noted in column "received")

IL DIRETTORE GENERALE
(NAME) (RANK)
L'ISPETTORE GEN SERVIZI COMMISSARIATO
(ORGANIZATION)
(Col. Comm.to U.R.S. Esercito Italiano)

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

2594

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



12 Studs ATS
32 Pipe rails, light, vinyl
15 Steps, timber, treated

ex 6" 1 12 0"
1" 10/4" 13 13 6"
1" 8x2" 15 3 9"
34 8 4

x Includes labor & material charges

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

VOUCHER FOR STORES.

ARMY FO... (LA...)

CONTRO...

REQUISITION No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
558	21.6.45	[illegible]	[illegible]	C/S [illegible] & C of D	[illegible]	21.6.45

VOUCHER TO: H.Q. M.N.I.G.

CONSIGN TO

SPECIAL INSTRUCTIONS: [illegible]

DATE: 23/6/45 (SAT) at 1.5.15

SELECTED BY — INITIALS — DATE

PACKED BY — INITIALS — DATE 24/6/45

FULL PART... COMPL...

MAKE — SECTION C2.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
* [illegible]		0510	20	20	20			
* Pyjama Light Weight (or A.T.S. In lieu)	Size 1	0785	4	4				18
	2	0786	10	10				
	3	0787	6	6	20			
* Shoes Leather Dram	5½ M	0435	1	1				
	5½ L	0436	1	1				
	6 M	0437	3	3				
	6 L	0438	3	3				
	6½ M	0439	3	3				
	6½ L	0490	3	3				
	7 M	0491	1	1				
	7 L	0492	1	N/A	1			

184

Entered [illegible]
Prices Checked [illegible]
Extns. Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Reg. for W/M [illegible]

READY TO BE ISSUED. - STOCK ENTRIES MADE. - NO TO FOLLOW.

CJS

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

@ The mark in the PACKAGE VOUCHER Nos. followed by the consignees serial number of the packages concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

2273

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

VOUCHER FOR STORES.

ARMY FORM G502 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. 4

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE	FULL PART COMPLETION
PACKED BY			

SECTION DESIGNATION	Qr.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
[illegible]		0510	20	20	20				
s Light Weight (T.S. in lieu)	Size 1	0485	4	4				IB	24 W.T.O.10.
	2	0702	10	10					
	3	0703	6	6	30				
Leather Brown	5 M	0485	1	1					
	5½ L	0486	1	1					
	6 M	0487	3	3				IB 28 WT 0-1-10	
	6 L	0488	3	3					
	6½ M	0489	3	3					
	6½ L	0490	3	3					
	7 M	0491	1	1					
	7 L	0492	1	n/a	16				

GRA 184

Checked
Checked
Checked
Checked
Checked
for W/M

- STOCK REGISTER IN 10. - TO FOLLOWS.

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

2274

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

C

SHIPPING TICKET

BR. ORD. No. 183

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 627

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
450	Shorts KD Officers, size 1,2,3,4,5,6,7, 8, 9 & 10.	pr	5 6d	£ 123 15 0
			Total +	£ 123 15 0

+ Includes Departmental & Freight charges.

A/N No. REP/549 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 - Officers Bulk Store, DDOS L of C.
To - Italian Government
On - 21 June 1945

LAND FORCES SUB-COMMISSION, A.F.H.Q.
M. I. & A.
NOV 1 1945
Date .....

R. Ackerley

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

2592

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

L'ISPETTORE GENERALE

(Cap. Div. Ausiliaria Carriaggi)
(NAME) (RANK)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO

(Cap. Commissario U.S.A. Legale W.A.C.)

ORGANIZATION

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

2275

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

VOUCHER FOR STORES.

REQUISITION No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM (LAND)
549	21.6.45	NORMAL		C/O DDST L of C	ISSUE	21.6.45	CONTROL

VOUCHER TO: H.Q. M.M.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: ARMY/4/8500

AUTH: DOS/1432/5(ORDN) of 1.5.45

SELECTED BY [illegible] DATE 21/6/45

PACKED BY [illegible] DATE

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION	CL.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shorts KD Officers	Size	1	MW/1511	50	50			1 B	17
		2	" 1512	50	50			1 B	18
		3	" 1513	100	50			1 B	19
		4	" 1514	100	200			4 B	20
		5	" 1515	150	50			1 B	24
		6	" 1516	100	7				
		7	" 1517	100	N/A				
		8	" 1518	50					
		9	" 1519	50	50			1 B	25
		10	" 1520	50	N/A				
					455			9 Bales	

NEAREST SIZES IN LIEU

STOCK RESTRICTION 10%.

NO TO FOLLOW.

11500 Sfe 1123 1512

X checked Defect rectified & Passed

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

The mark in the PACKAGE VOUCHER file, followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

2270

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

VOUCHER FOR STORES.

ARMY FORM G/108 C (LARGE)

DATE OF DEMAND	NATURE OF DEMAND	NATURE OF URGENCY	ISSUED BY THE Q.M.G.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
21.6.45	NORMAL		[illegible] c/o BDC 1, CPC	ISSUE	21.6.45	4

VOUCHER TO: H.Q. M.M.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: CDR/A/0500

AUTH: DOS/4.32/5(ORDH) dt 1.5.45

SELECTED BY [illegible] DATE 21/6/45

PACKED BY [illegible]

FULL / PART ..... / COMPLETION

SECTION CL. DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
KD Officers	Size 1	HIV/1511	50	50			1 B	17	
	2	" 1512	50	50			1 B	18	
	3	" 1513	100	50			1 B	19	
	4	" 1514	100	200			4 B	20 to 23	
	5	" 1515	150	50			1 B	24	
	6	" 1516	100	N/A					
	7	" 1517	100						
	8	" 1518	50						
	9	" 1519	50	50			1 B	25	
	10	" 1520	50	N/A					

T SIZES IN LIEU

DEDUCTION 10%.

TCLOTHS.

Asked 3/4 Lists is a

x Includes Refit Weights Ranges

9 Bales

Credit on Exchange or Repair Vouchers will not be issued unless the PACKAGE VOUCHER has been delivered by the consignment with each of the package concerned.

Previous Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2271

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

OCT 31 1945

SHIPPING TICKET HR. ORD. No. 182

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 627

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
800	Trousers K.D. Officers, sizes 1,2,3,4, 5,6,7,8,10 & 12.	pr	6 6d	£ 260 0 0
		Total +		£ 260 0 0
	+ Includes Departmental & Freight charges			
	A/N No. BEP/549 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 - Officers Bulk Store, DDOS L of C.			
	To - Italian Government			
	On - 21 June 1945			

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 1 1945

R Allenby

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

25 90

Articles shipped as above received in good condition except as noted in column 4 above.

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

(BANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2278

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND/ORDER OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
340	21.6.45	ROUTINE	TRADE	21.6.45

VOUCHER TO: H.Q. H.C.I.A.

CONSIGN TO: O/O [illegible] L of C

SPECIAL INSTRUCTIONS: [illegible]

SELECTED BY [illegible] DATE 1/11

PACKED BY [illegible]

FULL
PART
COMPLE

AUTH: [illegible] of 1.5.45

MAKE | SECTION No. | DESIGNATION

Stores to Officers

S.T. No. 182

Registered

Prices Checked

Extns. Checked

Tot. is Checked

Typing Checked Nil

Reg. for W/M

PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
1	IN/2061	50	50			1 B
2	" 2062	50	50			1 B
3	" 2063	100	100			2 B
4	" 2064	100	250			3 B
5	" 2065	150	N/A		2.13.10	
6	" 2066	100	100			
7	" 2067	100	N/A		3.6.12	
8	" 2068	50	150		2.6.15	
10	" 2070	50	100			
12	" 2072	50	N/A			
			800		16 Loaders	

NEAREST SIZES IN LIST. 800 @ 4/6 = £180

STOCK MEMO IT @ 10%. Excludes Refit & Straight Cargo

TO BE FOLLOWED.

* 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 PIR

2279

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

C2

VOUCHER FOR STORES.

ARMY FORM G581 C
(LARGE)

No. DATE OF DEMAND/NATURE OF DEMAND/ORDER OF URGENCY | ISSUED BY THE C.O.O. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No.

24.6.45 | FOOTBL | C/O [illegible] C | ISSUE | 24.6.45 | 2539 4

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

H.Q. [illegible]

FULL
PART
COMPLETION

SELECTED BY | INITIALS | DATE
PACKED BY | [illegible] | 24/6

AUTH: [illegible] dt. 18.6.45

SECTION Cl.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK II
Shoes Ammunition	Size 1	FDV/2061	50	50				1	1 ✓
	2	" 2062	50	50				1	2 ✓
	3	" 2063	100	100				2	3-4 ✓
	4	" 2064	100	250				2	5 & 9 ✓
	5	" 2065	150	N/A					
	6	" 2066	100	100				2	10-11 ✓
	7	" 2067	100	N/A					
	8	" 2068	50	150				3	12 & 14
	10	" 2070	50	100				2	15 & 16 ✓
	12	" 2072	50	N/A					
				800					

Checked
No. 182
Weighed
Cases Checked 2/3
Bdls. Checked 2/3
Bdls Cracked 2/3
Bdg Checked Nil
for W/M

Sizes @ 4/6 = Folio

16 Cases

NET SIZES IN LIST.
GROSS WEIGHT 10 [illegible]
AS FOLLOWS.

Indicate Depot Straight Shipped

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

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

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

SHIPPING TICKET

OCT 31 1945

ER.ORD. No. 180

CONSIGNOR : BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 687

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
260	Boots Ankle Brown, sizes 9,10,11 & 12.	pr	£1.9.0.	£ 377	0	0
			Total	+ £ 377	0	0

+ Includes Departmental & Freight charges.

A/T No. RSF/549 refers.

Per authority AFHQ Ltr AG 400/031 GDS - 0 dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store, D803 L of C.
To - Italian Government
On - 21 June 1945

LAND FORCES SUB-COMMISSION, A.C.S. M.M.I.A. Date NOV 1 1945

R A Lindsay

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

588

Articles listed above have been received unless otherwise noted in column shipped.

(Signature) (Rank) (Organization)

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

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

NUMBER OF SHEETS .....

2281

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

VOUCHER FOR STORES.

ARMY FORM (LARG

CONTAGI

DEMANDED No.	DATE OF DEMAND	NATURE OF DEMAND	SOURCE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	
249	21.6.45	NIL		c/o [illegible] L.O.C.	ISSUE	21.6.45	23517

VOUCHER TO: P.O. R.M.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: C.O.S./4/2493

AUTH : D.G./1432/5(0801) of 1.5.45

SELECTED BY: [illegible] DATE: 19/6

PACKED BY:

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Boots Ankle Brown	Size 9 L	0035	60	30				
	10 S	0036	25	25				
	10 M	0037	60	60				
	10 L	0038	45	45				
	11 S	0039	10	N/A				
	11 M	0040	15	20				
	11 L	0041	10	12				
	12 S	0042	5	5				
	12 M	0043	5	5				
	12 L	0044	5	5				
			240	260				

Prices Checked [illegible]
Extens. Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Reg. for W/M

NEAREST SIZES IN LIEU.
STOCK RESTRICTION 10%.
NO TO FOLLOW.

240 @ 24/- = £288
+ Packing, Postage & Freight Charges

156 W.P.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
@ The Mark in the PACKAGE VOUCHER file followed by the consignment serial number of the package concerned.

Package Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

2282

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

2

VOUCHER FOR STORES.

ARMY FORM G 980 C (LARGE)

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL No

21.6.45 | ROUTINE | | C/O DOS 1. GP C | ISSUE | 21.6.45 | 2 2 8 2 7

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

H.Q. B.A.I.A. | | CGS/4/G/95

AUTH : 1968/4/32/5(ORD) of 1.5.45

SELECTED BY | DETAILS | DATE

PACKED BY | | | FULL / PART / COMPLETION

SECTION DESIGNATION	Qr.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Audio Team	Size 9 L	0035	80	80				T F	1 of 1 to 3 ✓
	10 S	0036	25	25				2 A	124 - 125 ✓
	10 M	0037	60	60				3 A	126 to 128 ✓
	10 L	0038	45	45				3 A	129 to 131 ✗
	11 S	0039	10	N/A				1 A	132 ✓
	11 M	0040	15	20				1 A	133
	11 L	0041	10	12					
	12 S	0042	5	5					
	12 M	0043	5	5					
	12 L	0044	5	5				1 A	134 ✓
			240	260					

JRD

2004 180

Checked CG

Checked CG

Checked CG

Checked JRD

W/M

No.21

156 W/P

ONE (1) SET KITS IN LIEU.

ONE (1) KIT INSPECTION 10%.

NOTHING TO FOLLOW.

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

Received Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

W.O. Form No. 1248. (Revised 1944) W.W. & S. 61 1000

2283

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

SHIPPING TICKET

OCT 31 1945

BR. ORD. No. 179

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
500	Boots Ankle Brown, sizes 6,7,8,9.	pr	£1.9.0.	£ 725 0 0
			Total +	£ 725 0 0
	+ Includes Departmental & Freight charges.			
	A/N No. REF/349 refers.			
	Per authority AFHQ Ltr AF 400/@31 CDS - 0 dated 6 Oct 44. The above items were shipped to the Italian Armed Forces From - Officers Bulk Store, DDOS L of C. To - Italian Government On - 21 June 1945			

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 1 1945
Date .....

R. Allen Lt

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

386

Articles listed above have been received unless otherwise noted in column at right.

IL DIRETTORE GENERALE
Magg. Gen. Raffaele Pelligra

(NAME) (RANK) (ORGANIZATION)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario Magg. Gen. Paolo Manfredi)

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

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

NUMBER OF SHEETS .....

2284

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

VOUCHER FOR STORES.

SUPPLAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
543	21.6.45	[illegible]		O/C DEPOT OF STORES c/o LEAD L OF C	[illegible]	21.6.45

VOUCHER TO: H.Q. M.M.I.s.

CONSIGN TO

SPECIAL INSTRUCTIONS: 03/4/3432

ARMY : 216/1432/5(MM) of 1.5.45

SELECTED BY [illegible] DATE [illegible]

PACKED BY [illegible] DATE [illegible]

FULL

PART.....

COMPL

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Boots Ankle Brown	Size 6 S	0024	10	10				1 A
	6 M	0025	20	20				1 A
	6 L	0026	15	20				1 A
	7 S	0027	25	20				1 A
	7 M	0028	60	100				3 A
	7 L	0029	45	40				1 A
	8 S	0030	45	80				4 A
	8 M	0031	80	80				4 A
	8 L	0032	80	80				4 A
	9 S	0033	40	40				2 A
	9 M	0034	80	80				4 A

500 @ 24/- = £125

Excluded before weights changed

NEAREST SIZES IN LINE. - STOCK RESTRICTION 10%. -

NO 20 FILMS.

26 E.W.P.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PIN

* Stores listed on Exchange or Expense Voucher will not be charged to charge.

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

W.O. 2007 (3000) 12/43 Forms Ltd. S.E.1. W.W.P.S. 51/1008

2286

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.
	21.5.45	NORMAL		c/o [illegible]	[illegible]	21.5.45	23.5.45

VOUCHER TO: H.Q. N.W.T.A.

CONSIGN TO

SPECIAL INSTRUCTIONS: CBS/4/2452

ORDER : 109/1432/5(AMM) dt. 1.5.45

SELECTED BY / INITIALS / DATE

PACKED BY / INITIALS / DATE

FULL / PART ..... / COMPLETION

DESIGNATION	SECTION	PART NUMBER	QUANTITIES ACQUITTED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Ankle Brown	Size 6 S	0024	10	10			1 A	94	
	6 M	0025	20	20			1 A	95	
	6 L	0026	15	20			1 A	96	
	7 S	0027	35	20			1 A	97	
	7 M	0028	60	60			3 A	5 to 100	
	7 L	0029	45	40			2 A	101 to 102	
	8 S	0030	45	50			3 A	103 to 105	
	8 M	0031	80	80			4 A	106 to 109	
	8 L	0032	80	80			4 A	110 to 113	
	9 S	0033	40	40			2 A	114 to 115	
	9 M	0034	80	80			4 A	116 to 119	

2 C.W.P.

NOT SIZES IN LESU. - STOCK RESTRICTION 10%. -
FOLLOWS.

An Exchange or Expend Voucher will not be brought to charge the PACKAGE VOUCHER (to be referred to by the consignment serial of the package concerned)

Package Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2286

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR ORD No.178

DATE SHIPPED OR DELIVERED 9 August 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
170	Trousers K.D.	pr	6. 0	£ 51 0 0
85	Shorts K.D.	pr	5. 6	23 7 6
85	Boots ankle	pr	1. 2. 0	93 10 0
85	Belts web waist	ea	4. 3	18 1 3
85	Anklets web	pr	4. 0	17 0 0
85	Housewives	ea	7	2 9 7
85	Caps G.S.	ea	3. 9	15 18 9
85	Towels hand	ea	1.11	8 2 11
170	Socks worsted	pr	1.11	16 5 10
170	Shirts bush	ea	5. 3	44 12 6
85	Hosetops drab	pr	1. 9	7 8 9
				297 17 1
	10% Departmental expenses			29 15 8
				327 12 9
	17% Freight charge			55 13 6
			Total	£ 383 6 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. Dump 59 Area
To - 503 Brit Italian Gds Bn
Date - 9 August 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 1 1945
Date .....

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

2584

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 .....

IL DIRETTORE GENERALE

(NAME)

(RANK)

(ORGANIZATION)

L'ISPETTORE GEN SERVIZI COMMISSARIATO

2287

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

BR ORD No 178

170	TROUSERS K D	PR	6/-	£51. 0. 6
85	SHORTS K D	PR	5/6	23. 7. 6
85	BOOTS, ANKLE	PR	22/-	93. 10. 0
85	BELTS, WEB, WAIST	EA	4/3	18. 1. 3
85	ANKLETS, WEB	PR	4/-	17. 0. 0
85	HOUSEWIVES	EA	7d.	2. 9. 7
85	CAPS, G S	EA	3/9	15. 18. 9
85	TOWELS, HAND	EA	1/11	8. 9. 1
170	SOCKS, WORSTED	PR	1/11	16. 5. 0
170	SHIRTS, BUSH	EA	5/3	44. 13. 6
85	HOSETOPS, DRAB	PR	1/9	7. 8. 9
				£297 17. 1
		10%		29 15. 8
				£327 12. 9
		17%		55. 13. 6
				£383 6. 3

2583

2288

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

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.
F I3	2.8.45		"I"	ADOS Dump. 59 Area	9.8.45	4893

VOUCHER TO: AC OUNTING SECT
T. No. 178
Registered
Prices Checked
Extn. Tested
Sections Tested

CONSIGN TO: 503 Brit. Italian GdsBn

SPECIAL INSTRUCTIONS:

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE | SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACK TYPE
Trousers K.D. W.D. Size 7	04I7	70	70		6/-	2I	-	-	Plus
" " " IO	0420	I00	I00		6/-	30 27	I0	-	I0%
Shorts K.D. " I	0446	70	60		5/6	I6	I0	-	Plus
" " " 8	0448	I00	25		5/6	6	I7	6	I7%

Capt Brooks, QM
LT. COL.
ADOS H.Q. 59 ARM.

* 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.

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

P. JACKSON Sgt. 5951270

WL 52444/5620/1225. 600M Pads. 3/43. W.O.P. 21-1068.

2289

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

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

DATE OF DEMAND	NATURE OF DEMAND (NUMBER OF VOUCHER)	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
2.8.45			9.8.45	4893

VOUCHER TO: ACCOUNTING SECTION

ADOS Dump. 59 Arda

CONSIGN TO: 503 Brit. Italian GdsBn

S.T. No. 178

Registered

Prices Checked

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK No.
K.D. W. M. Size 7	0417	70	70		6/-	21 - -	Plus	71-17- 6
" " 10	0420	100	100	170	6/-	3@27 10 -	10%	7- 3- 9
K.D. " 1	0446	70	60		5/6	16 10 -	Plus	79- 1- 3
" " 8	0448	100	25		5/6	6 17 6	17½	13- 8- 8
			55					92- 9-11

Capt Bradley 3/L

LT. COL. ADOS H.Q. 59 ARTA.

P. Jackson 3/L. 5951270

Exchange or Expense Voucher will not be brought to charge unless Receipt Voucher No. | DATE | SIGNATURE FOR STORES. | Sign and return pink copy.

PACKAGE VOUCHER No. followed by the consignment serial number of package concerned.

W/Forms 291/1225. 6/43 Pads. 5/43 W/Forms 291/1000.

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

2290

VOUCHER FOR STORES

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F I3	2.8.45			ADOS Dump 59 Area		9.8.45	4893

VOUCHER TO: ACCOUNTING SECTION
S.T. No. 178
Registered
Prices Checked
Extns. checked

CONSIGN TO: 503 Brit Italian GdsBn

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART.
COMPL

MAKE & DESIGNATION	SECTION	C.D.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE	
Boots Ankle	Size 7 M		0050	30	30		I/2/-	33 - -	Plus	
	8 M		0054	I5	I5		"	I6 I0 -	I0%	
	9 M		0057	30	30		"	33 - -	Plus	I
	I0 M		0060	I0	I0		"	II - -	I7%	
					$5					I

E. H. Brady Sgt. LT./ COL.
ADOS H.Q. 59 AREA.

* 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.

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

P JACKSON Sgt 5951270

W1, 52444, 66201, 1225. 8M Pads. 3/44.

2291

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

VOUCHER FOR STORES

ARMY FORM G. 892 C. (SMALL) 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.
2.8.45			ADOS Dump 59 Area		9.8.45	4893

VOUCHER TO: "T"

DESIGN TO: 503 Brit Italian GdsBn

SPECIAL INSTRUCTIONS

ACCOUNTING SECTION
S.T. No. [illegible] 14x178
Registered ..... nil ..11
Prices Checked
Entered Posted SECTION C.D.

SELECTED BY	INITIALS	DATE
PACKED BY		

1

FULL
PART .....
COMPLETION

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
Ankle Size 7 M	0050	30	30		I/2/-	33 - -	Plus	93-I0- 0
8 M	0054	I5	I5		"	I6 I0 -	I0%	9- 7- 0
9 M	0057	30	30		"	33 - -	Plus	I02-I7- 0
I0 M	0060	I0	I0		"	II - -	I7%	I7- 9- 8
			65					I20- 6- 8

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

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

Lt/Brady for LT. COL.
ADOS H.Q. 59 AREA.

P. JACKSON Sgt. 5951270

W/1226. 4001 Pads. 5/42.

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G
PADS OF
CONTROL NO. 4893

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
F I3	2.8.45				9.8.45

VOUCHER TO: [illegible] QUARTERS

CONSIGN TO: 503 Brit. Italian Gds Bn

SPECIAL INSTRUCTIONS:

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMP

Leo 178

Entered [illegible]
Prices Checked
Packed
Cl'd

MAKE / DESIGNATION / SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Belts Waist Web W M Med		85	85		4/3	I8 I 3	
				Plus I0%		I I6 I	
				Plus I7%		I9 I7 4	
						3 8 I	
						23 5 8	

Capt Quartermaster

LT. COL.
ADOS H.Q. 59 AREA.

* Stores issued on Exchange or Expense Voucher will not be brought to charge. Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

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

Sign and return pink copy.

R. Jackson Sgt. 5951270

Wt. 52414/50201/1225. 6M3 Pads. 3/43. W.W.&C. Ltd. 1943

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ADOS Dump 59 Area

DATE OF DEMAND: 2.8.45

NATURE OF DEMAND:

DEGREE OF URGENCY:

TYPE OF VOUCHER *

DATE OF VOUCHER: 9.8.45

ARMY FORM G. 197 C (SMALL) PADS OF 25 SETS.

CONTROL NO. 4893

VOUCHER TO: ACCOUNTING [illegible]

Lea 178

503 Brit. Italian Gd Bn

COMMON TO

SPECIAL INSTRUCTIONS

Registered

Prices Checked

Locked

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Waist Web W.M. Med		85	85		4/3	I8 I 3		
				Plus I0%		I I6 I		
				Plus I7%		I9 I7 4		
						3 8 I		
						23 5 [illegible]		

In Exchange or Express Voucher will not be brought to charge. Receipt Voucher No. DATE SIGNATURE FOR STORES. Sign and return pink copy.

Lt. Col. Bradley-Sec
LT. COL.
ADOS H.Q. 59 AREA.

R. Jackson Sgt. 5951270

W.O. 1225. 80M Pads. 8/43. W.W.& S. Ltd. Hull.

2294

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. ADOS 59 Area Dump

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F I3	2.8.45				9.8.45	4693

VOUCHER TO: AC OUNTING SECT [illegible] +21 178 [illegible] Received [illegible] Prices Checked [illegible] Prices Checked [illegible] Prices Checked [illegible]

CONSIGN TO: 503 Brit Italian GdsBn

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART.
COMPL

MAKE | SECTION C.G.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Anklets Web Size 2	0082	40	40		4/-	8 - -	Plus I
" " " 3	0083	45	45		4/-	9 - -	I0%
			85			I7 - -	Plus I
							I7%

[Illegible] Grade 1st LT/ COL.
ADOS H.Q. 59 AREA.

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

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

P. JACKSON Sgt. 59-1270

Wt. 52444-36201/1255. 6051 Pads. 5/45. W.W.& S. 51-1008.

2291

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ADOS 59 Area Dump

ARMY FORM G 361 C (SMALL)
PADS OF 25 SETS.

CONTROL NO. 1

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
2.8.45				9.8.45

VOUCHER TO

ACCOUNTING SECTION
[illegible] 181 178
[illegible]
Registered
Price Checked

CONSIGN TO

503 Brit Italian GdsBn

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

[illegible] Checked
[illegible] Checked
SECTION C.G.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Web Size 2	0082	40	40		4/-	8 - -	Plus	I7- 0- 0
" " 3	0083	45	45		4/-	9 - -	10%	I-I4- 0
			85			I7 - -	Plus	I8-I4- 0
							I7½	3- 3- 6
								2I-I7- 6

Lt Col
ADOS H.Q. 59 AREA.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

P. Jackson Sgt. 59/1270

W.Gp./1225. 80M Pads. 2/45. W.V.&S. 51-8088.

12296

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

VOUCHER FOR STORES

ARMY FORM G
PADS OF 25
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER
F I3	2.8.45			ADOS Dump 59 Area		9.8.45

VOUCHER TO

ACCOUNTING REQUIRED
ST. [illegible] Regiment
Pay Code 178

CONSIGN TO

503 Brit Italian Gdsbn

SPECIAL INSTRUCTIONS 4893

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE | DESIGNATION | SECTION C C

PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT			PACK TYPE
0480	85	85		7d	2	9	₹	
				Plus Io%		4	II	
					2	I4	6	
				Plus I7%		9	3	
					3	3	I0	

Capt Family Welf. Offr.
ADOS H.Q. 59 Area.

* 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.

Wt. 52444/6529/1200m. 6/45 Forbs. 3/13. W.V.S.N. 61-1008.

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

P. Jackson Sgt. 595 1270

2297

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. ADCS Dump 59 Area

TYPE OF VOUCHER *

DATE OF VOUCHER 9.8.45

ARMY FORM (SMALL) PADS OF 25 SETS.

CONTROL NO. 1

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY: 2.8.45

VOUCHER TO

CONSIGN TO: 503 Brit Italian Gdsbn

SPECIAL INSTRUCTIONS 4693

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

ACCOUNTING SECTION C C

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Tea	0480	85	85		7d	2 9 ₹		
					Plus Io%	4 II		
						2 I4 6		
					Plus I7%	9 3		
						3 3 I0		

ADCS H.Q. 5. AREA.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. P Jackson Sgt. S/9X 1270

Sign and return pink copy.

W.1225. WOM Pads. 3/43. W.W.A.S. 41-8868.

2298

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM G PADS OF 2
F I3	2.8.45			ADOS Dump 59 Area	9.8.45	CONTROL NO. 4893

VOUCHER TO

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extn. Totals Checked
Typed
Rec'd

CONSIGN TO

503 Brit. Italian GdsBn

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE	SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PAC TYPE
Caps GS	Size 6 3/4	0526	20	20		3/9	3 I5 -	Plus
	Size 6 7/8	0527	20	20		"	3 I5 -	I0%
	Size 7	0528	25	25		"	4 I3 9	Plus I7%
	Size 7 1/8	0529	20	20		"	3 I5 -	

Lt. A.E.F. Ord.
ADOS H.Q. 59 Area

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

W.O. 55(H), 55(H), 1225. 600M Pads. 2/45. W.W.A.S. 61-1028.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. P. JACKSON Pte 59/1270 | Sign and return pink copy.

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

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

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
2.8.45			ADOS Dump 59 Area	9.8.45	4893

VOUCHER TO

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rep

CONSIGN TO

503 Brit. Italian Gd Bn

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 #
Size 6 3/4	0526	20	20		3/9	3 I5 -	Plus	I5-I8- 9
Size 6 7/8	0527	20	20		"	3 I5 -	I0%	I-II-I0
Size 7	0528	25	25		"	4 I3 9	Plus I7%	I7-I0- 7 2-I9- 7
Size 7 1/8	0529	20	20		"	3 I5 -		20-I0- 2

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. R. Jackson Jr. 5-5-12-70

Sign and return pink copy.

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

201/1225. 60M Pads. 3/45. W.W.&S. 61-8808.

2300

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

VOUCHER FOR STORES

ARMY FORM G-
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F I3	2.8.45.			ADOS Dump 59 Area		9.8.45	

VOUCHER TO: 503 Brit. Italian

CONSIGN TO: AC OUNTING SE... ST. No. 2 ... Registered ... Prices Checked ... Extensions Checked ... Type Checked ... Reg. No. ...

SPECIAL INSTRUCTIONS: 4893 184178

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE / DESIGNATION — SECTION: C C.

	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT			PACK TYPE
Tauels hand	090I	85	85	I/II		8	2	II	Plus
Socks Worsted prs	07I3	I70	I70	I/II		I6	5	I0	I0%
Shirts Bush	0722	I00	I00	5/3		26	5	—	Plus
" "	0723	70	70	5/3		I8	7	6	I7%
Hosetops Drab	0462	85	85	I/9		7	8	9	

* Stores issued on Exchange or Expense Voucher will not be entered on this voucher. 5 ...

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

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

P. JACKSON Sgt. 5951270.

WL 5211, 3520/1225. 000 Pads. 5/43. W.W.A.S. 51-1000.

2301

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ADOS Dump 59 Area

ARMY FORM G 382 C (SMALL)
PADS OF 25 SETS.

CONTROL NO. 4893

1

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
2.8.45.				9.8.45

VOUCHER TO: 503 Brit. Italian

CONSIGN TO: AC CUNITS C[illegible]

S.T. No. 184178

Registered

Prices Checked

Extensions Checked

Items Checked

Reg. W.M.

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION C C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
hand	090I	85	85	I/II		8 2 II	Plus	76-I0- 0
orsted prs	07I3	I70	I70	I/II		I6 5 I0	I0%	7-I3- 0
Bush	0722	I00	I00	5/3		26 5 -	Plus	84- 3- 0
"	0723	70	70	5/3		I8 7 6	I7%	I4- 6- 2
Drab	0462	85	85	I/9		7 8 9		98- 9- 2

Lt. Col. Q.M.C.

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

P. JACKSON Sgt. 595/1270.

* Exchange or Expense Vouchers will not be brought to Parts 5, 6, 7, 8.
The PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

201/1225. 6M Pads. 3/43. W.W.S.S. 51-1008.

2302

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

OCT 31 1945

SHIPPING TICKET BR.ORD. No. 177

CONSIGNOR : BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 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
600	Pyjamas Thin	pr	13 9d	£ 412 10 0
1200	Socks Wool	pr	2 6	150 0 0
		Total *		£ 562 10 0

* Includes Departmental & Freight charges.

A/N No. REP/549 refers.

Per authority APHQ Ltr AG 400/031 GD3 - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store, DEOS L of C.
To - Italian Government
On - 21 June 1945

ARMED FORCES SUB-COMMISSION A.F.H.Q. M.M.I.A. Date NOV 1 1945

R.A. Lumley

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

2582

All goods listed in Column "ordered" have been received unless otherwise noted in column "received".

DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
(RANK) (RANK)

(ORGANIZATION)

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

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

600	Planning Time	hr	1/2	£180. 10 0 *
1200	Scale Model	hr	2/6	180 0 0 *
				£360 10 0 *

* Includes Expenses + Freight Charges

2304

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

VOUCHER FOR STORES.

ARMY FO... (...)

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTRO...
549	21.6.45	FINAL		[illegible] c/o [illegible]	I [illegible]	21.6.45	

VOUCHER TO: H.Q. M.M.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: DRS/1.33/3(GEN) of 1.5.45

SELECTED BY / PACKED BY: [illegible] DATE: 26/6/45

FULL / PART... / COMP...

MAKE: SECTION: G.

DESIGNATION			PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK... TYPE
Pyjama Flan (or Thick in lieu)	Size 0		0310	50	50			1 B	65
	1	1/4	0311	100	100			2 B	16
	2		0312	200	NIL				
	3		0313	150	150			9	68
	4		0314	100	NIL				
Socks Wool Thick or Thin	1		0411	300	NIL				
	2	2/6	0412	300	600			2 B	[illegible]
	3		0413	300	[illegible]			2 B	[illegible]
	4		0414	300	NIL				

(100)

NEAREST SIZES IN LIEU.
STOCK RESTRICTED TO 10%.
NO TO FOLLOW.

177

16 Packs

S.T. No. [illegible]
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked MCA
Dup. for [illegible]

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

SIGNATURE FOR STORES

SIGN AND RETURN PINK

2305

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

DATE OF DEMAND/NATURE OF DEMAND/SERVICE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
21.6.45	[illegible] C/O [illegible] L (P) C	I SUB	21.6.45	4

VOUCHER TO: H.Q. M.M.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: [illegible] 1.12.96

FULL / PART / COMPLETION

AUTH: DOS/1433/5(GR1) of 1.5.45

SELECTED BY [illegible] DATE [illegible]

PACKED BY [illegible] DATE [illegible]

SECTION DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
[illegible] Thin	Size 0	0310	50	50			18	65	
[illegible]hick in Hem)	1	0311	100	100			2B	66	64
	2	0312	200	NIL					
	3	0313	150	150			9	68-46	
	4	0314	100	NIL					
[illegible]ool Thick or Thin	1	0411	300	NIL					
	2	0412	300	600			2E	44-48	
	3	0413	300	600			2B	59-65	
	4	0414	300	NIL					

[illegible] SIZES IN LEVEL.

[illegible] SECTION 10/-.

[illegible] ORDERS.

S.O. No. [illegible]

Registered .....

Prices Checked .....

Extensions Checked [illegible]

Totals Checked [illegible]

Typing Checked [illegible]

Dist. for [illegible]

16 Packets

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

[illegible] Exchange or Repair Voucher without the consignment or [illegible] the PACKAGE VOUCHER are followed by the consignment [illegible] of the package concerned.

[illegible]

2306

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

OCT 3 1945

SHIPPING TICKET

BR.ORD. No. 176

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
80	Coats Trench W/P No.2. sizes 7,8,9,10, 11 & 12	ea	£2.14.6	£ 218 0 0
		Total		+£ 218 0 0
	+ Includes Departmental & Freight charges.			
	A/N No. REP/549 refers.			

For authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store, DDOS L of C.
To - Italian Government
On - 21 June 1945

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
NOV 1 1945
Date .....

R.A.Cumby

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

2580

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

..... (BANK) ..... (ORGANIZATION)

IL DIRETTORE GENERALE
(Magg. Div.) Raffaele Pettigrai

L'ISPETTORE GEN SERVIZI COMMISSARIATO
(Col. Commissario ff g.s. Egidio Wa.)rado)

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

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

NUMBER OF SHEETS .....

2307

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

VOUCHER FOR STORES.

ARMY FORM (LARG

CONTROL

REQUISITION No.	DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
245	21.6.45	NORMAL	OVERSEAS SALES BRANCH C/O ROYAL ORDNANCE FACTORY	Issue	21.6.45

VOUCHER TO: H.Q. N.W.L.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: 0334/1/0135

ORDER : D02/1432/3(GRDI) of 1.5.45

SELECTED BY / PACKED BY — INITIALS: WJ — DATE: 22/6/45

FULL / PART / COMPLE

MAKE / DESIGNATION	SECTION	Qty	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Combo Tornado W/P No. 2	Size	7	0137	40	N/A				
		8	0138	30	40			4 A	57
		9	0139	20	N/A				
		10	0140	20	30			3 A	44
		11	0141	10	10			1 A	64
		12	0142	10	50				

50 pr for 11.6" and 1 pr 318-0-0 x

x Includes Depot reserve thereof

568

176

1460

8 S.W.P.

NEAREST SIZES IN LIEU.

STOCK RESTRICTION 10%.

NO TO EXCEED.

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

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

Type of Voucher No. Reg for W.M. DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK

2308

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

2

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 5273

DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS
21.6.45	NORMAL	C/O [illegible]	Issue	21.6.45	

VOUCHER TO: H.Q. [illegible]

CONSIGN TO

FULL / PART ..... / COMPLETION

SELECTED BY — INITIALS — DATE

PACKED BY — INITIALS — DATE

AUTH: DOD/1430/5(GEN) of 10.5.45

SECTION DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK IT
Trousers W/P No. 2	Size 7	0137	40	N/A					
	8	0138	30	40			4 A	57660	
	9	0139	20	N/A					
	10	0140	20	30			3 A	11663	
	11	0141	10	10			1 A	64	
	12	0142	10						

for 11.6.45 and 15.8.45

Reg for Def Stgs

176

8 B.W.P.

NT SIGNS IN LIEU.

RECEIPTION 10%.

PLICS.

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

Voucher No.

Reg for W/M

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2309

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

OCT 31 1945

SHIPPING TICKET

BR. ORD. No. 175

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1000	Buckles for Bush Shirts	ea	6d	£ 25 0 0
1200	Stockings Officers	pr	3 3	195 0 0
		Total		+£ 220 0 0

+ Includes Departmental & Freight charges.

A/N No. REP/549 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 - Officers Bulk Store, DDOS L of C.
To - Italian Government
On - 21 June 1945

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date NOV 1 1945

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

378

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

[illegible] GENERALE
(ORGANIZATION)

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

ALLIED COMMISSION FOR ITALY CONTROL OFFICE

2310

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

1000 Buckles for Bust Laces @ 6d. £25 0 0

1200 Stockings assorted @ 3/3* 195 0 0

£220 0 0

2577

* Includes Rebate where Cash Keys

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

VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
249	2.6.45	NORMAL		c/o [illegible] L. of C		4.6.45

VOUCHER TO: R.A.S.C.

CONSIGN TO:

SPECIAL INSTRUCTIONS: [illegible]

SELECTED BY / PACKED BY: W.S. DATE: 12/6/45

FULL / PART / COMPLE

AUTH: DOS/1452/5/(GEN) of 1.6.45

MAKE / DESIGNATION	SECTION	QTY.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Jackets for Bush Shirts		4	MLV	1000	1000				1A
Stockings officers	size 1	3/5	0601	200	N/A				
	2		0602	400	600	Long fall			
	3		0603	400	600				
	4		0604	200	N/A				
					175				

Expected [illegible]
Press Sanded [illegible]
Exam. Packed [illegible]
Tools Checked [illegible]
Typed [illegible]
Reg. for W.M.

mdl

6 Wks 9 Bales

NEAREST STORE TO LOAD.

STOCK REGISTER No.

TO TO FOLLOW.

* 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

2312

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

VOUCHER FOR STORES.

ARMY FORM G962 C (LARGE)

CONTROL No. 25 C 42

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.D. | TYPE OF VOUCHER | DATE OF VOUCHER

2.6.45 | ROUT. | | C/O 1805 L of C | Equip | 21.6.45

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

[illegible] | | [illegible]

AUTH : DOS/AG322/5/(GEN) dt 4.5.45

FULL / PART ..... / COMPLETION

SELECTED BY [illegible] | PACKED BY [illegible] | DATE 22/6/45

SECTION Of. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
[illegible] for Dept Units								
Kings officers Size 1	DGN	1000	1000			1 A	44	
2	DGD1	200	N/A					
3	DGD2	400	600	Completion of order		6 B 48 to 63		
4	DGD3	400	600			3 B 54 to 56		
	DGD4	200	N/A					
	AC [illegible]		175					
	Sent on [illegible]							
	Refused [illegible]							
	Prices Checked							
	Extns Tested							
	Tot in Quoted							
	Typed Checked							
	Reg for W.M							

[illegible] STORES IN LIEU.

[illegible] RESUBMIT N/O.

[illegible] FOLLOWS.

An Exchange or Expense Voucher will not be brought to charge the PACKAGE VOUCHER (No. following) for the consignment until of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2313

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

OCT 31 1945

SHIPPING TICKET AR.ORD. No.174

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 627

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
800	Shirts Bush Officers,sizes 2,4,6,8, 10 & 12	ea	5 6d	£ 220 0 0
			Total	+£ 220 0 0
	+ Includes Departmental & Freight charges.			
	A/N No. REP/549 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 - Officers Bulk Store, DDOS L of C.			
	To - Italian Government.			
	On - 21 June 1945			

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 1 1945

R A Cumby

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

2575

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

IL DIRETTORE GENERALE
(Gen. Div. Ing. Mec.)
NAME

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.

ARMY FORM (LAND) CONTROL

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER
543	21.6.45	NORMAL		D/O [illegible] L OF C	ISSUE	21.6.45

VOUCHER TO: H.Q. M.E.F.A.

CONSIGN TO

SPECIAL INSTRUCTIONS

FULL / PART / COMPL

SELECTED BY [illegible] DATE 22/6/45

PACKED BY [illegible]

AUTH: [illegible] of 1.5.45

MAKE / DESIGNATION	SECTION	Cl.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
Infra Red Projectors	Size 2	s/c	MV/1302	100	100			2 B 31	
	4		" 1304	200	200			4 B 33	
	6		" 1306	200	200	2m rec'd (25 228)		4 B 32	
	8		" 1308	150	150			3 B 40	
	10		" 1310	100	100			2 B 44	
800 x s/c = 1600 c c x	12		" 1312	50	50			1 B 46	
					800				

x Includes Refund v Freight charges

NEAREST SIZES IN LIEU.
STOCK RESTRICTION 10%.
NO TO FOLLOWS.

AS CUSTOMER'S SECTION 174

S.T. No. 2481

Registered ✓

Prices Checked GS

Extns. Checked GS

Totals Checked GS

Typing Checked McB

Reg. for Waybill/Voucher No. DATE

16 Bales

SIGNATURE FOR STORES

SIGN AND RETURN PINK

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

W.T.S.(T.)6008/1324 1500m 7/44 W.P. & S. 47/668

2313

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

VOUCHER FOR STORES.

ARMY FORM G821 C (LARGE)

CONTROL No. 2374

DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
21.6.45	ROUTINE	C/O [illegible]	[illegible]	21.6.45

CONSIGN TO

VOUCHER TO

H.Q. 2.A.T.A.

SPECIAL INSTRUCTIONS

CERTIFICATE

FULL

PART

COMPLETION

SELECTED BY [illegible] DATE

PACKED BY WS 24/6/45

AUTH : [illegible] dt 1.7.45

SECTION / DESIGNATION		Cf.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Tech Officers	Size 2	S/C	[illegible]/1382	100	100				2	B 31-32
	4		" 1384	200	200				4	B 33-36
	6		" 1386	200	200				4	B 37-40
	8		" 1388	150	150	2m			3	B 41-43
	10		" 1390	100	100				2	B 44-45
S/C - [illegible]	12		" 1392	50	50				1	B 46
					800					

OKd

AUTHORISED SECTION

S.T. No. 2874 174

Registered

Prices Checked

Extns. Checked

Totals Checked

Typed Checked MB

Ref. for Wage Voucher No. DATE

16 Bales

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

[illegible] CLOTHING IN LIEU.

[illegible] RATION 10%.

[illegible] FOLLOWS.

[illegible] on Exchange or Express Voucher will not be brought to charge [illegible] the PACKAGE VOUCHER No. [illegible] by the consignment [illegible] of the package concerned.

[illegible] 1944 [illegible] W.A.A.S. [illegible]

2316

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

SHIPPING TICKET

OCT 31 1945

BR.ORD. No. 173

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 647

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
20	Ties ATS	ea	1 Od	£ 1 0 0
40	Brassieres ATS	ea	1 Od	2 0 0
		Total		+£ 3 0 0

+ Includes Departmental & Freight charges.

A/N No. REP/550 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 - Officers Bulk Store, DDOS L of C.
To - Italian Government
On - 21 June 1945

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
NOV 1 1945
Date .....

R.A. Cunliffe

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

2573

Articles listed hereon are ordered to have been received unless otherwise noted in column provided. ORE GENERALE

(Col. Lav. Raffaele Pellegrini)

(RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

MINISTERO DELLA GUERRA
L'ISPETTORE GEN SERVIZI COMMISSARIATO

(Col Commissario U. S. Signal Corps)

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

2317

REMB
ADOS
Clerks

2572

2318

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

VOUCHER FOR STORES.

ARMY FORM G.ARC

REQUISITION No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL
550	21.6.45	[illegible]		[illegible] c/o [illegible] L. OF C	ISSUE	21.6.45	12

VOUCHER TO: H.Q. M.E.I.A.

CONSIGN TO

SPECIAL INSTRUCTIONS: [illegible]/4/0506

AUTH: [illegible]/A432/5(0821) of 1.5.45

SELECTED BY [illegible] DATE 21/6/45

PACKED BY

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Tlon A.T.S.		1/-	0790	20	20	—			
Bennetone A.T.S	Size	1 1/-	1031	5	5	— 3x22			
		2	1032	10	10	—			
		3	1033	15	Nil	Sent 3rd Issue			
		4	1034	10	25 (10)	13 - 201			

NEAREST SIZES IN LIEU.
STOCK RESTRICTED 10'.
NO TO FOLLOW.

AC CUR... ST... RO... From Cl... From Ba... To Cl... To Ba... Rug

173

* Source issued on Exchange or Express Voucher will not be brought in 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

2319

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

VOUCHER FOR STORES.

ARMY FORM G982 C (LARGE)

CONTROL No. 4

DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY: 21.6.45 [illegible]

ISSUED BY THE C.O.O. [illegible] c/o BOO 1 OF C

CONSGN TO

TYPE OF VOUCHER: ISSUE

DATE OF VOUCHER: 21.6.45

VOUCHER TO: H.Q. M.M.I.A.

SPECIAL INSTRUCTIONS: CBS/M/0506

FUEL

PART

COMPLETION

SELECTED BY [illegible] DATE [illegible]

PACKED BY

ADDEX : 108/1432/5(CBS) of 1.5.45

SECTION DESIGNATION		CK.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
A.D.		1/-	0790	20	20	—			Packed with CBS/M/8507	
Axes A.P.S	Size 1	1/-	1031	5	5	— 3x22				
	2		1032	10	10	—				
	3		1033	15	10	Single Jn Pass				
	4		1034	10	25 / 10	13 · 2 · 21				

OK

AS CUM [illegible] 173

ET SIZES IS LBS.

RESPECT OF 10.

TO FOLLOW.

Non-Exchange or Expense Voucher will not be brought to charge.	Cheque Voucher No.	DATE	SIGNATURE FOR STORES
In the PACKAGE VOUCHER No. inserted in the consignment serial No. of the package concerned			SIGN AND RETURN PINK COPY

2320

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

SHIPPING TICKET

OCT 31 1945

AR.ORD. No.172

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 697

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
25	Gloves, knitted, drab	prs	2 0d	£ 2 10 0
10	Pantees, Cellular, TP.	prs	2 6	1 5 0
30	Vests, Cellular TP.	ea	4 0	6 0 0
			Total	+ £ 9 15 0

+ Includes Departmental & Freight charges.

A/N No. REP/550 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 - Officers Bulk Store, DDOS L OF C.
To - Italian Government.
On - 21 June 1945

ALLIED FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 1 1945
Date .....

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

2370

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

(RANK) (ORGANIZATION)

LT. COL. GEN SERVIZI SOMMISSARIATO

(Cut if commercial U.S. Govt. Bill)

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

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

NUMBER OF SHEETS .....

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

95 Bags, Kaffir, Peeled. Gas c/f £5 10. 0 ✓
10 Barrels, Kaffir, Tf. < Fire c/o 1 5 0 ✓
30 Cases, Cattle Tf. c/f 4 0 0 ✓
£9 15. 0 x

x Includes Extra Freight Charges

2569

2 3 2 2

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

VOUCHER FOR STORES.

ARMY FO...
...
CONTRO...

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER
550	21.6.45	ROUTINE	C/O [illegible]	ISSUE	21.6.45

VOUCHER TO: H.Q. M.M.I.A.

CONSIGN TO:

SPECIAL INSTRUCTIONS: CD/4/8505

ALTN : CD/1432/5(ORD) of 1.5.45

SELECTED BY — INITIALS — DATE
PACKED BY

FULL
PART...
COMP...

MAKE / DESIGNATION	SECTION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PAC... TYPE
* Gloves Knitted Drab	Size 0	3/-	0160	5	5	228 X 3 pcs.			
	1		0161	5	5				
	2		0162	10	10	✓			
	3		0163	5	5				
@ Puttees Cellular TP	W	3/4	1018	10	10	✓			
	03		1019	20	NIL				
@ Vests Cellular TP	W	4/-	1037	10	10	✓			
	08		1038	20	20				

OK

ACCOUNTING SECTION
S.T. No. [illegible] 172
Registered
Price Checked
Ext'd
Tot'd
Type'd

PLEASE SIGN IN LIEU.
STOCK RESTRICTION 10%.
ID TO POLICE.

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
@ The Mark in the PACKAGE VOUCHER (to be filled in by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE OF STORES

SIGN AND RETURN PIN

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

VOUCHER FOR STORES.

ARMY FORM G/QM/C (LARGE)

No.	DATE OF DEMAND	NATURE OF DEMAND/DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
	21.6.45	ROUTINE	[illegible] BULK STORES c/o [illegible] I. of C	ISSUE	21.6.45	25 25 24

VOUCHER TO: H.Q. U.N.I.A.

CONSIGN TO

SPECIAL INSTRUCTIONS: CB4/4/8505

AUTH: [illegible]/4.32/5(QRD4) of 1.5.45

SELECTED BY: [illegible] PACKED BY: [illegible] CHECKED BY: [illegible]

FULL / PART..... / COMPLETION

SECTION: GL. DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Coat Battledress Drab	Size 0	0160	5	5	228 x 3 pcs.			Parcel with ors 5/4/8506	
	1	0161	5	5					
	2	0162	10	10	✓				
	3	0163	5	5					
Trousers Battledress	W	1018	10	10	✓				
	03	1019	20	MP					
Cap Comforter	W	1037	10	10	✓				
	03	1038	20	20	4				

AC OUNTS SECTION
S.T. No. Entered 172
Registered
Prices Checked
Extensions
Totals
Typed

OKH

THESE SIZES IN LIEU.
AM REMAINDER 10.
NO SIZES.

Issued on Exchange or Expense Voucher will not be charged to stores by the PACKAGE VOUCHER No. inserted by the consignment issue or of the package unbolted.

Recent Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

[illegible]

2324

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

OCT 31 1945

SHIPPING TICKET

BR.ORD. No. 171

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 697

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
50	Stockings A.T.S. Liale, sizes 1,2,3,4,5.	prs	2 6d	£ 6 5 0
			Total	£ 6 5 0
	+Includes Departmental & Freight charges.			
	A/N No. REP/550 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 - Officers Bulk Store, DDOS L OF C. To - Italian Government On - 21 June 1945			

LAND FORCES SUB-COMMISSION. A.C.
M.M.I.A.
Date NOV 2 1945

R.A.Cantoy

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Magg. Commissario Ll. Mo. S. Egidio Wulfrido)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2567

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

NUMBER OF SHEETS .....

2325

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

VOUCHER FOR STORES.

ARMY FORM
(I.ARC

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL
550	21.6.45	NORMAL		[illegible] a/c BIGGS L. OF C	[illegible]	21.6.45	

VOUCHER TO: H.Q. N.M.I.A.

CONSIGN TO

SPECIAL INSTRUCTIONS: C3/4/050.

AUTH : DOS/1432/5(CD1) of 1.5.45

SELECTED BY [illegible] DATE 21/6/45

PACKED BY

FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION	CK.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
a Stockings ATS Lisle	Size	1	0501	5	5	3-228.			
		2	0502	8	8				
		3	0503	12	12				
		4	0504	15	15	7-228.			
		5	0505	10	10				

So the @ o/k - Lt. D.O.
x Is Lisle Infantry Weight Charge.

NEAREST SIZE IN LIEU.
STOCK R SECTION 10.
TO TO FOLLOW.

AC Ch. [illegible] No. 5
S.T. No. [illegible] 171
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked

Previous Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

* 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.

2526

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

VOUCHER FOR STORES.

ARMY FORM G902 C (LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
21.6.45	NORMAL		C/O 3005 L. of C.	LOCAL	21.6.45	4

VOUCHER TO: R.Q. M.M.I.A.

CONSIGN TO

SPECIAL INSTRUCTIONS: CIR/4/8503.

ADVICE : DOS/1432/5(QM1) of 1.5.45

SELECTED BY (N) PACKED BY

FULL / PART ..... / COMPLETION

SECTION Cr. DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Rings M/S Light	Size 1	0501	5	5				Packed with Hires	
	2	0502	8	8					
	3	0503	12	12					
	4	0504	15	15					
	5	0505	10	10					

5 Sizes @ 3/6 = £1. 5. 0

+ Indents before charging

OKP

AC Count Sheet No. 171

S.T. No. 2 Qrs

Registered

Prices Checked

Extns. Tested

Totals Checked

Typed

52 SIZES IN LIEU.

R STRUTTON 10.

FOLIOS.

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

PACKER'S PASS No. (IF ANY) | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2327

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 170

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 20

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1,400	Boots, Ankle, Salvage	pr	3/-	£210	0	0

A/N No. REP/194 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 - BRF, ODB, Bari.
To - IR-ITI Depot, Bari
On - 13 August 1945

R A Lindsay-Gen

L MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

I.T.I.L.A.
Date 5/9/45

2565

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

L [illegible] A.L.P.
(NAME) (RANK) (ORGANIZATION)

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

2328

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 DR-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 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.							
2	13.8.45	SCARPE	BOOTS	SALVAGE	p. 1400	BRF.ODB. BARI	B.
3.					3/- ½		
4.							
5.			CONTING SECTION I. No. BR. ORD/ 170				
6.			Registered OD				
7.			Prices Checked OD				
8.			Extens. Checked OD				
9.			Totals Checked OD				
10.			Typing Checked OD				
11.			Reg. for WM				
12.					MKP		

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO

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

Nome e Grado

Data 13/7/1945

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 BR-ITI DEPOT. — Serial N°. / N. di serie: REF/I94

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	P. 1400	BRF. ODB. BARI	B.	£210. 0. 0
		3/- ea			

COUNTING SECTION
No. BR. ORD/170
Registered CW
Prices Checked CW
Extensions Checked CW
Totals Checked CW
Typing Checked CW
Weight Written

MKP

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: T. SUB. CONSEGNATARIO

Data: 13/7/1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Lieut. [illegible] Capt. A.A.F.

...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.

2330

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 169

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 620

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,469	Boots, Ankle, Grade I	pr	25/1d	£3,096	10	9
2,475	Boots, Ankle, Grade II	pr	18/10d	2,330	12	6
			Totals-	£5,427	3	3
	A/N No. 8/279 refers.					

Per authority AFHQ Ltr. AG 400/031 GDS-D dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 2 S/D 557 BOD
To - No. 8 Italian Depot
On - 9 August 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Land Forces Sub-Commission, A.F.H.Q.
Date 5/9/45
2563

Articles listed in Column « ordered » have been received unless otherwise noted in ..... A/E

(Authority) (RANK) (ORGANIZATION)

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

2331

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

S.T. No. BR. ORD / 169
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Sig. for W.M.

SHEET NO. 8

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ADD BRI
2/8/45	Scarpe nuove.	Boots prs	1	665		2 S/D 557 EOD.	
"	" riattate.	" "	II & ~~III~~	570		" " " "	
3/45	" "	" "	" "	825		" " " "	
5/8/45	" Nuove.	" "	I ~~II~~	250		" " " "	
6/8/45	" "	" "	"	490		" " " "	
"	" riattate.	" "	II & ~~III~~	600		" " " "	
7/8/45	" "	" "	" "	480		" " " "	
"	" nuove	" "	I	1064		" " " "	
				4,504			

INSTRUCTIONS

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

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

SIGNATURE OF RECEIVING OFFICER

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

Date 9/8/45 Name/Rank L. - Commander

Countersignature of Allied Officer

Date 9/8/45

PASSED
15 AUG 1945
MLe

2332

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

Sheet 2169 for @ 25/- £3094. 15. 9
2-2145 for @ 18/10 2330 12. 6
TOTAL £5424 3 3

ACCEPTANCE NOTE FOR MATERIAL FROM UNITED STATES

RECEIVED AT Depot 8

S.T. No. BR.CRD/169
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Sig. for W.M.

CERTIFICATE No. 8/279

ITEM ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	REMARKS
Boots prs	1	665		2 S/D 557 EOD.	Br	
" "	II & III	570		" " " "	"	
" "	" "	825		" " " "	"	
" "	I	250		" " " "	"	
" "	"	490		" " " "	"	
" "	II & III	600		" " " "	"	
" "	" "	480		" " " "	"	
" "	I	1064		" " " "	"	
		4,934				

Boots will be executed in quintuplicate
following Army list. 2nd copy to -
to be retained by Italian Depot,
representative.

Boots will be rendered for items
rce as apposed 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 9/8/45 Name/Rank L. Sorrentino. Capt.
Commanding Depot 8
Countersignature of Allied Officer
9/8/45 W.H. Airey. Maj.
Date Rank DADOS. 8th I.A.

POSTED
15 AUG 1945
M&E

2333

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 168

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 620

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
1,770	Jackets Fatigue, Grade I	ea	14/7½	£1,294	6	3
620	Trousers, Fatigue, Grade I	pr	9/10½	306	2	6
			Total -	£1,600	8	9
	A/N No. 8/282 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. "Orkla". To - No. 8 Italian Depot On - 14 August 1945					

P.A. Clutterbuck

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5/9/45

2561

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

(NAME) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

2 3 4

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2360

FORM AF

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ADD'L SRCE
12/8/45	Giacche da fatigue.	Jackets Fatigue.	1	1770	11/7½	"Orla"	
"	Pantaloni "	" Trousers "	1	630	9/10½	"	
						£1291 - 6 - 3	
						£ 306 - 2 - 6	
					TOTAL -	£1600 8 - 9	

ACCOUNTING SECTION
I. No. BR.GRD/168
Registered OS
Prices Checked OS
Extens. Checked OS
Totals Checked
Typing Checked OS
Reg. for W/M

M4e

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq Allied Int. 2nd copy to Ministry of War, 3rd copy to be retained by Italian Depot; 4th copy for Allied Ord representative.

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

SIGNATURE OF RECEIVING FI

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

14/8/45
Date.....Name/ra
Commani
Countersignature of Allied
14/8/45
Date.....Nam

2333

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

REQUISITION NOTE FOR MATERIALS FROM ALLIED SOURCES

ISSUED AT DEPOT B 2360 SERIAL NO. a/282

ITEM ENGLISH	GRADE	QUANTITY	PRICE	SOURCE Name of Ship or other Source	Allied United Brit or USA	REMARKS
Jackets Fatigue.	1	1970	14/7½	"Oral"	Br	Sec. Cit.
Trousers "	1	320	9/10½	"	"	"
				£1394 - 6 - 3		
				306 - 3 - 6		
			TOTAL-	£1600 8 9		

ACCOUNTING SECTION
BR. GRD/168
as

Checked cl
Checked as
Checked
Checked a
N/M

MLφ

will be executed in quintuplicate
hq ANLAF 1st - 2nd copy to -
to be retained by Italian Depot,
presentative.

tes will be rendered for items
ce as apposed 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:

14/8/45 - L. Sorrentino. Capt.
Date ..... Name/rank .....
- Commanding - Depot B.
Countersignature of Allied officer
14/8/45 W. F. Airey. Maj.
Date ..... Name/rank .....

2336

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

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. ORD. No. 167

DATE SHIPPED OR DELIVERED 29 April 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
13,500	Awl, Stitching, M/C Nos. 43/45 Class 1.- New	100	15 0d	£ 101 5 0

A/Ns No. Rep/599/219.

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Old Dalby, UK.
To - Italian Depot No. 599.
On - 29 April 1945

LAND FORCES SUB-COMMISSION
Allied C.C.
Date NOV 6 1945

R A Cuntz

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

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

2559

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 .....

2337

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

O

BROAD No 164

13,500	Rail Sleepers, M/C Nos 13/65 Class I - New.	for 100	15/-	£101 5 0

2338

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 599

DATE	DESCRIPTION		Grade	QUANTITY	PRICE	NAME OF SUPPLYING FIRM
~~29-April~~ 29 April 1945	Lesine Maccine rapide No. 43	AWL, Stitching M/C No. 43	N	2500		Old Dalby,
	Lesine macchine rapide No. 45	AWL Stitching M/C No. 45	N	11000		OLD Dalby,

AC Quoting Section
S.T. No. BR ORD/ 169
Registered
Prices Checked
Extn. Checked
Tickets Checked
Typing Checked
Reg for W/M

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to AFHQ; 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.

PRC-FORM AFHQ/CAD/1

Signature of Recei

I certify that the were received by m Army:

Date 29 April 1945

Countersignature o

Date 29 April 1945

POSTED
AUG 1945

2339

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 599 SERIAL NO. 599/: 219

DESCRIPTION	GRADE	QUANTITY	PRICE	SOURCE DATE OF SHIP OR ALLIED SHIPMENT	SOURCE ALLIED OWN. EXPT OR USA	REMARKS
AWL, Stitching M/C No. 43	N	2500		Old Dalby, UK	BR	UK
AWL Stitching M/C No. 45	N	11000		OLD Dalby, UK	BR	UK

BK ORD/ 164

Registered
Prices Checked
Exten. hecked
Tchts Checked
Typing Checked
Reg for W/M

e" will be executed in quintuplicate:
to HQ MMBA, 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

Signature of Receiving Italian Officer:

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

Date 29 April 1945 Name /Rank Commanding il Consegantario Fiduciario NICOLA DI LEO

Countersignature of Allied Officer.

Date 29 April 1945

A.N. LAMBRECHT
1st Lt., C.M.C.

2340

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 166

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 20

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
80	Boots, Ankle, Salvage	pr	3/-	£12	0	0
	A/H No. 2/222 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 - Adriatic Base Command, Bari To - Italian Repair Depot No. 2. On - 16 August 1945					

R A Lumsden Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES ADRIATIC M.M.I.A. Date 5/9/45

2556

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 .....

2341

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR ORD No.165

DATE SHIPPED OR DELIVERED 2 June 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
40	Brassieres NEW	ea	1. 0	£ 2 0 0
16	Corsets "	ea	4. 6	3 12 0
20	Overalls white "	ea	9. 6	9 10 0
1188	Towels san	Dozen	1. 6	7 8 6
			Total	£ 22 10 6
	Prices Inclusive of 10% and 17%			
	A.N.No. 8/257			

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store D.D.C.S. L of C
To - Depot No.8
Date - 2 June 45

ALLIED FORCES SUB-COMMISSION, A.C.
M.M.I.A.
NOV 1 1945
Date

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

2555

Articles listed in Column a ordered p have been received unless otherwise noted in Column

IL DIRETTORE GENERALE
(NAME) Gen. Div. Ruffino (SIGNED) (RANK)

(ORGANIZATION)

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

2342

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

BR. ORD No 165

10	BRASSIERES	NEW	EA	1/-	£2. 0. 0
16	CORSETS	"	EA	4/6	3 12. 0
20	OVERALLS, WHITE	"	EA	9/6	9 10. 0
1188	TOWELS, SML	PER DOZ		1/6	7. 8. 6
					£22. 10. 6
	PRICES INCLUSIVE OF 10% AND 17½.				

2343

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

ACCOUNTING SECTION
S.T. No. BR. ORD 165
Registered Cw.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked mcb
Reg for W M

165

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 33 115 2

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE
2/6/45	Reggipetti	Brassieres	New	40	1/-	Officers Bulk-
"	Busti	Corsets	"	16	4/6	Store DDOS A
"	Grembiali bianci	Overalls White	"	20	9/6	" "
"	Ass ti Igenici	Towels San.	"	1188 (99 Doz)	1/6 Doz	" "
		Includes Packing				
				Mke		

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.

Signature of receiving

I certify that the above were received by me for Army:

Date 9/7/45

Countersignature of

9/7/45

Date

2344

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

16s

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 SEP 45 SERIAL NO. 8/251

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER S.U.C.	SOURCE ALLIED UNIT OR DEPT OR USA	REMARKS
Brassieres	New	40	1/-	Officers Bulk-	Br	See CK.
Corsets	"	16	1/6	Store. DDOS L of C.	"	" "
Overalls White	"	20	9/6	" " "	"	" "
Towels San	"	1188 (99 x)	1/6 Doz	" " "	"	" "
Includes Face Flannel						
		MKC				

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

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 9/7/45 Name [illegible] Rank [illegible]
Commanding [illegible]

Countersignature of [illegible]
9/7/45
Date [illegible] Rank [illegible]

2345

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: REPAIR DEPOT Nº 2

Serial Nº. / N. di serie: 27

	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 PRS	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.	16/8/45	Scarpe	Salvage of Boots	Salvage	80 V	Adriatic Base	British
2					3/- each	Command Bari	
3.							
4.			ACCOUNTING SECTION				
5.			T. No. BR. ORD/ 166				
6.			Registered CAS				
7.			Prices Checked CAS				
8.			Exten. Checked CAS				
9.			Totals Checked CAS				
10.			Typing Checked CAS				
11.			Fwd for WVM				
12.							

POD
FWD 21 AUG 945
IN

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 Ten

Data 16/8/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts ad information as entered above

Date ..... Name & Rank

2340

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: REPAIR DEPOT Nº 2

Serial Nº. / N. di serie: 2/222

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 PRS	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
Salvage of Boots	Salvage	80 V 3/- each	Adriatic Base Command Bari	British	£12. 0. 0
ACCOUNTING SECTION T. No. BR. ORD/166 Registered CAS. Prices Checked CAS Exten. Checked CAS Totals Checked CAS Typing Checked CAS Req for W/M					

PAID
FOLIO 21 AUG 1945
PAYS

Questa nota di accettazione sarà redatta in 5 copie - Distribuzione: 1ª e 2ª copia all'AMMA - la prima e seconda copia al Ministero del Tesoro - la terza copia deve essere tenuta dal Magazzino Italiano - la quarta dal Magazziniere Alleato ORD.

Le 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.

Nome e Grado Tenente Orlando SCARRONE

Data 16/8/1945 Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

2347

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 164

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 620

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Blankets, Salvage, T 9	Ton	£150	£300 0 0
4	Canvas, Salvage, T 6	Ton	£35	140 0 0
			Total -	£440 0 0
	A/N No. REP/I 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 - 26 R.S.U.
To - Italian Military
On - 16 August 1945

R.A. Lumsden

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 5/9/45

2551

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

H. [illegible]
(RANK)

(ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

BEST COPY POSSIBLE

2349

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

NOTE D'APPOGGIO TAVIONE

RICEVUTO IL ...29.1.45

1 FONTE ATTEATA

	DATA	DESCRIZIONE IN ITALIANO	DESCRIZIONE PROPRIA DELL'ALLEATO PROPRIETARIO (INGL. O AMERICANO)	NUOVO OD USATO	QUANTITA'	SOURCE NOME DEL PIROSCAFO O ALTRA PROVENIENZA	SOURCE PROPRIETARIO ALLEATO (INGL. O U.S.A.)
1	30/7	Coperte	Blankets	Salvage used	Tons 2	26 B.S.U.	Inglese
2		Tendaggi	Canvas	Salvage used	" 4	26 B.S.U.	Inglese
3							
4							
5							
6							
7							
8							
9							
10							

ACCOUNTING SECTION
S.T. No. BR. ORD 164
Registered Co.
Prices Checked Co
Extensions Checked Co
Totals Checked Co
Typing Checked Co
Reg. for W/M

Signature of Receiving Italian Officer.

I Certify that the above described stores were received by me on behalf the Italian Army:-

Name & Rank. Ten Vaccari Nello

Date 16/8/1945

Commanding Offr. Base Plo

Counter Signature of Allied Officer.

Receipts and information as entered above are certified correct.

Name & Rank.....

Date.....

2350

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

NOTA DI RACCOLTAZIONE

RICEVUTO IL ...29.1.46

FONTE ALLEATA n.REP/I

DESCRIZIONE			QUANTITA'	SORGENTE		Osservazioni
ITÀ ANO	DESIGNAZIONE PROPRIA DELL'ALLEATO PROPRIETARIO (INGL. O AMERICANO)	NUOVO OD USATO		NOME DEL PIROSCAFO O ALTRA PROVENIENZA	PROPRIETARIO ALLEATO (INGL. O U.S.A.)	
perte	Blankets T 9 fisso la	Salvage usato	Tons 2	26 B.S.U.	Inglese	£300 0 0
ndaggi	Canvas T 6 £35 ..	Salvage usato	" 4	26 B.S.U.	Inglese	140 0 0
						£440 0 0

ACCOUNTING SECTION

S.T. No. BA. ORD 164

Registered Cw.

Prices Checked Cw

Extens. Checked Cw

Totals Checked Cw

Typing Checked Cw

Reg. for W/M

Signature of Receiving Italian Officer.

I Certify that the abeve described steres were recoived by me on behalf the Italian Army:-

Name & Rank. Ten Vaccari Aldo

Date 16/8/1945....

Commanding Magg. Conte Fleano

Counter Signature of Allied Officer.

Receipts and information as entered above are certified correct.

Name & Rank.....

Date.....

2331

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

2549

2352

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

SHIPPING TICKET

AUG 31 1945

CONSIGNOR: BRITISH GOVERNMENT — BR.ORD.No.150

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO - ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 624

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
60	Buckles K.D	doz	Gross 6.0	£ 1 10 0
30	Nails Hob Nail	lbs	4½	11 3
				2 1 3
	10% Departmental Expenses			1 4 1½
				2 5 4½
	17% Freight Charges			7 5
			Total -	£ 2 12 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 - DADOS 60 Sub Area
To - 503 Brit/Italian Gd Bn
Date - 28 June 45

2548

R.A. Lumsden Maj Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. 3/9/45

2547

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

(NAME) (RANK) (ORGANIZATION)

(Gen. Raffaele Kaffaele Gallarati)

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

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

NUMBER OF SHEETS .....

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

VOUCHER FOR STORES

ARMY FORM G.
CONTROL

INDENT DEMAND OR C.O. NO.		DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE
3045	NORMAL/SPECIAL		DALES 60 SUB-AREA		28/6/45

VOUCHER TO (FULL POSTAL ADDRESS)	ADDRESS FOR STORES.
503 BRITISH BN BRIT/ITALIAN	

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL
PART
COMPLET

AUTHORITY :—

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.	LE
	Buckles KD doz	"	60	Gross	1/-	1-10-0	/							
	Nails "Hob" lbs	"	30	lbs	4½	11-3	/							
						£ 2-1-3	/							
	Plus 10 %					4-1½	/			1/C ST 2				
						£ 2-5-4½	/			AC CUNTING				
	Plus 17½ %					7-5-8½	4/5			S.T. No. P&O Ord 150				
						£ 2-13-1				Registered			1	
						£ 2-12-9½				Prices Checked				
										Extns. Checked CS			1	
										Totals Checked EAS				
										Typing Checked CV				
										Rep. or V.M.				

Ford

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

M2661984. 24M. K&J Ltd. 10/41 51-1379

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 Valerio Furio Sottotenente
Rank S.Ten. Furio Talluri

RECEIPT VOUCHER NO.

2354

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

VOUCHER FOR STORES

ARMY FORM G.982D (LARGE)
CONTROL NO.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DAIS 60 SUB-AREA | TYPE OF TRANSACTION | DATE 28/6/45

VOUCHER TO (FULL POSTAL ADDRESS): 503 BRITISH BN

ADDRESS FOR STORES: BASE/ITALIAN

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART COMPLETION 1

ON... DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION (1)	MARKING	PACKAGE ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
Buckles KD doz		60	Grss	6/-	1-10-0	✓									
Nails Hob Lbs		30	Lbs	4½d	11-3	✓									
					2-1-3	✓									
Plus 10%					4-1½	✓									
					2-5-4½	✓									
Plus 17½%					7.5.8½	✓									
					£2-13-1										
					£2-12-9½										

Ford

J/C ST 3

ACCOUNTING
S.T. No. Pay Order 150
Registered
Prices Checked
Extns. Checked
Totals Checked
Typewr. Checked
Rec'd for C.A.M.

Expense Vouchers will not be brought to charge.
Bales or Bundles. C=Crates.
E=Cartons. K=Kegs.
P=Parcels. S=Sacks.
Z=Cases special to contents.

Ld. 10/41 51-1379

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 Tallini Furio Sottotenente Rank S.Ten.Furio Talluri

RECEIPT VOUCHER NO. | DATE

2550

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

Subject:- Issues on Repayment to Italian Combat Groups.

HQ 60 Sub Area
60/34/OS
18 August 1945
Tele. 53480

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

Attached please find I.Vs No's 30263 and 30458 in respect of issues to 503 BRITI Gd. Bn. in accordance with D.O.S. Circular No. 205.

OK
R

I. Lt-Col. Sec. III. C.M.F.

Major
D.A.D.O.S.
JMC Manson

ECF/

2545

2 3 5 6

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

ACC 10000/120/5897 Q/1/16-G 3 SHIPPING TICKETS BR. ORDNANCE FROM 100 250
(20 2 folders)

MAR. - SEPT. 1945

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

PING TICKETS BR ORDNANCE FROM 100 250

2/2

SEPT. 1945

2445
2755

2359

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT MR.ORD.NO.149

DATE SHIPPED OR DELIVERED 25 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 624

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
415	Towels Hand	ea	1.4	£ 27 13 4
415	Socks Worsted	pr	1.9	36 6 3
415	Hose Tops	pr	1.9	36 6 3
830	Trousers K.D.	pr	6.9	280 2 6
415	Shorts K.D.	pr	6.0	124 10 0
830	Shirts Bush	ea	4.9	197 2 6
				702 0 10
	10% Departmental Expenses			70 4 1
				772 4 11
	17% Freight Charge			131 5 1
			Total -	£ 903 10 0

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - DADOS 60 Sub Area
To - 503 Amrt/Ital Gds Bn
Date - 25 June 45

R.A. Wilson Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

C.M.F.A.O. M.M.I.A. Date 3/9/45

2544

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

(Name) Raffaele Pelle (RANK) (ORGANIZATION)

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

2360

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

VOUCHER FOR STORES

ARMY FORM G
CONTROL

INDENT DEMAND OR I.O. NO. 30263 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION* | DATE 25/6/45

VOUCHER TO (FULL POSTAL ADDRESS). 503 BRITI GD BN. FMN/ITALIAN

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

POSTED BY | TALLY | ACCOUNT
CHECKED BY
DATE

FULL
PART
COMPLE

AUTHORITY :—

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.	L.
	Towels Hand	X	415		1/4	27-13-4	/							
	Socks Worsted	X	415		1/9	36-6-3	/		OR ST (2)					
	Hose Tops	X	415		1/9	36-6-3	/	AC		TION				£10
	Trousers KD	—	830		6/9	285-2-6	/		Pr. Und	149	16	10		7
	Shorts KD	X	415		6/-	124-10-0	/	Registered						£77
	Shirts Buck	X	830		4/9	197-2-6	/	Prices Checked			11	10		13
						£704-0-10		Exten. Necked						£10
		Plus 10%				70-0-5		Totals Checked						
						£774-1-3		Typing Checked						
		Plus 17%				31-11-9		Reg ist'd						
						£ 805-13-0								

*Stores issued on Exchange or Expense Vouches will not be brought to charge.
BA=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 Tallori Furio Rank Sottotenente

S.Ten.Furio Tallori

RECEIPT VOUCHER NO.

M26617/984. 24M. K&J Ltd. 10/41 51-1379

2361

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

VOUCHER FOR STORES

ARMY FORM G.1020 (Large) CONTROL No.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION * | DATE 25/6/43

VOUCHER TO (FULL POSTAL ADDRESS). 503 BRITI GD BN. BRIT/ITALIAN

ADDRESS FOR STORES. GD BN.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

POSTED BY | TALLY | ACCOUNT

CHECKED BY

DATE

FULL PART COMPLETION

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION No.	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
Hats Hard	x	415		1/4	27-13-4	/									
Worsted	x	415		1/9	36-6-3	/		ON ST R							
Caps	x	415		1/9	36-6-3	/			ION			462	0	10	
Coats KD	—	830		6/9	282-2-6	/		B.U.	149	16		70	11	1	
Ls KD	x	415		6/-	124-10-0	/		Registered				772	11	11	
Ls Buck	x	830		4/9	197-2-6	/		Prices Checked		17		131	3	1	
					£764-0-10			Extens. Checked				903	10	0	
	Plus 10%				70-0-5			Totals Checked							
					£834-1-3			Typing Checked							
	Plus 17%				31-11-9			Reg. in N.Y.							
					£ 905-13-0										

Suppose 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 Zalluri Furio Sottotenente Rank S.Ten.Furio Talluri

RECEIPT VOUCHER NO. DATE

Ord. 10/41 51-1379

2362

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — EE.OED.No.148

DATE SHIPPED OR DELIVERED 26 JULY 1945

SHIP TO — AUTHORITY AG REQ No. 624

ITALIAN GOVERNMENT — TRANSPORTATION COST CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,760	Boots Grade 1 New	pr	£1. 5. 1	£ 3,461	10	0
1,175	Boots Grade 11 Repaired	pr	18.10	1,106	9	2
			Total -	£ 4,567	19	2

A/M 8/269 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 - Italian Depot No. 8
Date - 26 July 45

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION, P.B.
M.M.I.A.
Date 3/9/45

2542

Articles listed in ~~Column 1~~ received in good order and condition except as noted in column 4 shipped.

E. DEC. [illegible] (RANK) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2363

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

(BR ORD. No. 148)

2,760	BOOTS - GRADE I - NEW	PR 25/1d.	3,461	10	.
1,175	BOOTS - GRADE II - RTD.	PR. 15/10d	1,106	9	2
		TOTAL	4,567	19	2
	A/N 8/26q RANKS.				
	FROM - 2 S/D 55th B.O.D.				
	TO :- ITALIAN DEPOT, No. 8.				
	26 JULY 1945.				

2541

2364

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	NAME OF SHIP OTHER SOURCE
22/7/45	Scarpe nuove	Boots prs	I	1484		2 S/D 55? Bor
"	" riattate	" repaired X	II & ~~III~~	185		" " " "
23/7/45	" "	" "	" "	955	all	" " " "
"	" nuove	" "	I	330	Grade	" " " "
24/7/45	" "	" "	"	946	II	" " " "
"	" riattate	" " X	II & ~~III~~	35		" " " "
			MKC			

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.

Signature of Accepting

I certify that the a
were received by th
Army.

Date. 26/7/45.

Countersignature of

Date. 26/7/45.

2365

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

SERIAL NO... 8/269.....

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER OR IT OR USA	REMARKS
Boots prs	I	1484		2 S/D 557 BOD	Br	No 2 MP
" repaired X	II & III	185		" " " "	"	"
" "	"	955		" " " "	"	"
" "	I	330		" " " "	"	"
" "	"	946		" " " "	"	"
" " X	II & III	35		" " " "	"	"

all Grade II

MKC

" will be executed in quintuplicate
o HQ MMLA, 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

O/C St 8

AG OU...
S.T. No.
Registered
Prices Cu...

Per Ord 148

Signature of Receiving Italian Officer

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

Date.. 26/7/45.....Name

Commanding

Countersignature of Allied Officer:

Date.. 26/7/45.....Name

2366

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

SUBJECT: Acceptance Notes.

2

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.
(M.M.I.A.)
NAPLES
OKO/13/1

11 August 1945.

TO : LAND FORCES SUB COMM. A.C.
M.M.I.A. ROME

Q/15/18

21

Reference your Q/15/18 dated 7 August 45.

Acceptance notes amended and returned herewith as requested.

W.H.AHEY
MAJOR
D.A.D.O.S.
M.M.I.A.

2367

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

SHIPPING TICKET

AUG 31 1945

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. #247

DATE SHIPPED OR DELIVERED 12 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 624

TRANSPORTATION COST TO ..... CHARGEABLE TO

P A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
31	Spanners AM JH DE 9/16 x 5/8	ea	1.2	£ 1 16 2
	10% Departmental Expenses			3 7
				1 19 9
	17% Freight Charges			6 9
			Total	£ 2 6 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 : 2 SD 557 B O D
T o : Regt. Fanteria Speciale
On : 12 March 45

R A Lumsden

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 3/9/45

2538

Articles listed in Column 4 ordered have been received in satisfactory condition except as noted in column 5.

Name of Consignee ..... Designation .....

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

2368

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

ESEMPLARE ORIGINALE

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM / ILAR CONTROL NO.
3545	8-3-45	N		S 100 I	12-3-45	2/507161/2

VOUCHER TO: REGT FANTERIA SPECIALE

CONSIGN TO: C.O. DADOS 52 B.L.U.

SPECIAL INSTRUCTIONS: L3/25

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

W.T. A602/236. 1,000M. 7/44. H.L.&L. 49-232

MARK: AFD — SECTION: F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE *	PACKAGE MARK
SPANNERS AM JH OJ DE 9/16 x 5/8	FA/17097	31	31	-	1.2	1. 16. 2	/	
				2 us 10% D.S.		3. 7	/	
						1. 19. 9	/	
				2 us 17½ 2.C.a		6. 9	/	
						2. -. 6. 6	/	

BAC CHECKING SECTION 1547
S.T. No. 1028 107
Registered
Prices Checked
Exten. Iecked
Totals Checked
Typing Checked
Reg. for W.M.

W. Kaper
D.A.D.O.S. 52 B.L.U.

* Store issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Case special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

2369

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

ESEMPLARE ORIGINALE

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.C.

ARMY FORM G 1132 C
(LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
8-3-45	N		EIUC 1	12-3-45	2/507161/2

VOUCHER TO: GT FANTERIA SPECIALE

CONSIGN TO: 2 SD 557 BOD

SPECIAL INSTRUCTIONS: C.O. DADOS 52 B.L.U.

L3/25

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART 1 COMPLETION

SECTION F DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
M JH OJ DE 9/16 x 5/8	FA/17097	31	31	-	.2	1.16.2	/	
				Inc 10% D.S.T.		3.7	/	
						1.19.9	/	
				Inc 17% T.C.'s		6.9	/	
						2.2.6.6	/	

BAC CHECKING SECTION 1947
1028
S.T. No. 107
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W M

W. H. Cooper Ltd
MAJOR
D.A.D.O.S. 52 B.L.U.

Voucher will not be brought on charge.
Codes: C=Crates D=Drums L=Cartons L=Loose P=Parcels Z=Cases special to Contents.
NOTE. VOUCHER NO. followed by the consignment serial number at the purchaser

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

12/3/45 (Quartermaster Sergeant) F. Williams

2370

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. #146

DATE SHIPPED OR DELIVERED 12 March 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 624

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
18	Screwdrivers New Perf. 3 3/4	ea	1.0	£		18	0
	10% Departmental Expenses					1	10
						19	10
	17% Freight Charges					3	2
			Total	£	1	3	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 : 2 SD 577 B O D
To : Regt. Fanteria Speciale
On : 12 March 45

R A Cubbon Lieut

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/9/45

2536

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 .....

2371

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

8

CERTIFIED TRUE COPY

ESEMPLARE ORIGINALE

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

DEMAND NO.	DATE OF REQ	NATURE OF DEMAND; DEGREE OF URGENCY		TYPE OF VOUCHER	DATE OF VOUCH	CONTROL NO.
3544	8-3-45	N	2 SD 557 BOD	SIDO I	12-3-45	504/45 2.501157 2

VOUCHER TO: REGT FANTERIA SPECIALE

CONSIGN TO: C/O DADOS 52 BLU

SPECIAL INSTRUCTIONS: L3/25

RECEIVED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLE

MARK: SECTION F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	FOLLOW	RATE	AMOUNT	PACKA TYPE
SCREWDRIVERS NEW PERF. 3.3/4	FA 16802	18	18		1/-	18. 0	
				Plus 10% D.E x		1.10	
						19.10	
				Plus 17½ F.C's		3.24	
					£.	1.3.0	

BFD-6

* Items issued on Expense Voucher will not be brought on charge. † Air Cases, Ex-Ships or Trophies. Cat Cases. Dec Drums. C Cubes. L Cases. Pet Barrels. Z Sets apt to be separated.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT ACKNOWLEDGED | DATE 9/8/45 | SIGNATURE FOR STORES ISSUED AT MONTESILVANO | SIGN AND RETURN PINK COPY

Lt Capn

D.A.D.O.S. 52 B.L.U.

ARMY FORM G
VOUCHER NO.

2372

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

CERTIFIED TRUE COPY

ESEMPLARE ORIGINALE

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

504145-2

DATE OF VOUCHER	CAUSE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
8-3-45	N		2 SD 557 BOD	SIDO I	12-3-45	2.501152

VOUCHER TO

FANTERIA SPECIALE

CONSIGN TO

C/O DADOS 52 BLU

SPECIAL INSTRUCTIONS

L3/25

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION F		QUANTITIES				PACKAGE	
DESCRIPTION	STOCK NUMBER	REQUIRED	ISSUED	RATE	AMOUNT	TYPE	MARK
ERS NEW PERF. 3.3/4	FA 16802	18	18	1/-	18. 0		
				Plus 10% D.S.	1.10		
					19.10		
				Plus 17% F.C's	3.24		
				£.	1.3. 2		

BFD-6

Voucher will not be forwarded on charge Vouchers to be forwarded on charge

CHARGE VOUCHER TO: allowed in the requirement and number of the

DATE 12/3/45

SIGNATURE FOR STORES

SIGN AND RETURN WITH COPY

D.A.D.O.S. 52 B.L.U

2373

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

Army Form G.820
(Books of 250)

Schedule No. 414

D.A.D.O.S. 52 B.L.U. Area. Date 8/8/45

VOUCHERS
~~XXXXXXXXX~~ Indents passed to LAND FORCES SUB COMMISSION, M.M.I.A., A.C., C.M.F.

Units		No. of Sheet	Area		Central Ordnance Depot	
No.	Date		No.	Date	No.	Date
			2/507145/2 2/507161/2			

ACCOUNTING SECTION
S.T. No. 1146
Registered 1027
Prices Checked 106
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

2534

Indents received

Date

C.O.O.

P.S.S./B/M/99/aMx200/6-44.

2374

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

Army Form G,620
(In lieu of 200)

Schedule No. 414

D.A.D.O.S. 52 H.L.U. **Area.** Date 8/3/45

VOUCHERS
XXXXXXXXX
Indents passed to LAND FORCES SUB COMMISSION, M.N.I.A.,
A.C., C.M.F.

Units		No. of Sheet	Area		Central Ordnance Depot	
No.	Date		No.	Date	No.	Date
			2/507145/2 2/507161/2			

Indents received

Date..... C.O.O.

P.S.S./B/M.99/2M.2200/6-44.

2375

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 144

DATE SHIPPED OR DELIVERED 17 APRIL 1945

SHIP TO

ITALIAN GOVERNMENT

REQUISITION OR PURCHASE ORDER NO. 624

CHARGE TO

P/A No.

QUANTITY SHIPPED	ARTICLES	UNIT	UNIT COST	TOTAL COST
2	Spanners Amer ½ x 7/16 Open End 10% Departmental Expenses 17% Freight Charges	ea.	1.2	Total = 2 4 / 2 7 / 3 0

Per authority AFHQ Ltr AG 400/031 CDS-O dated 6 Oct,44.
The above items were shipped to the Italian Armed Forces
From - 2 SD 557 POD
To - 51 Sezione CC.RR Legnano
Date - 17 Apr 45

R A Curtis Major Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/9/45

2533

2376

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES.

Copia per Commissariato

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
1	2/3/45	N		2 SD 557 BOD	SIDO I	17/4/45	2.532045/1

VOUCHER TO: 51 SEZIONE CC.RR. LEGNANO

CONSIGN TO: DADOS 52-BLU

SPECIAL INSTRUCTIONS: L3/25

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
SPANNER AMER. 1/2x7/16 OPEN END	FA 17096	2	2		1/2	2.4	
			PLUS 17% D Ex			3	
						2.7	
			PLUS 17% F.O.'s			5	
						£ 0.3.0	

Bn. Ord 144
Bt. Mag. 85
Received
Checked
Packed
Checked
Packed
W.M

for

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
6 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. 33717/5909/1625. 42000 Pads. 3/44. W.W. & S. 61-4008.

2371

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES. Copia per Commissione

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.
2/3/45	N		2 SD 557 BOD	SIDO I	17/4/45	2.532045/I.

VOUCHER TO: I SEZIONE CC.RR. LEGNANO

CONSIGN TO: DADOS 52-BLU

SPECIAL INSTRUCTIONS: L3/25

	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 0
NER AMER. I/2x7/T6 OPEN END	FA 17096	2	2		I/2	2.4		
			PLUS I7% D Ex			3		
						2.7		
			PLUS I7% F.O.B			5		
						£ 0.3.0		

Pr. Ord 144
Checked
Checked
Checked
Checked
Checked
V/M

W. Cook for

Receipt Voucher No.	DATE	SIGNATURE FOR STORES
		Vicente Nicolucci

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

W1628. 43000 Pads. 3/44. W.W. & S. 61-4008.

SIGN AND RETURN PINK COPY

2378

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. #145

DATE SHIPPED OR DELIVERED 21 April 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3	Brushes writing goose lge brown	doz	4.3.	£ 0 1 1
	Plus 10% Departmental Expenses			1
				0 1 2
	Plus 17% Freight Charges			2
			Total	£ 0 1 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 : 2 SD 557 B O D
To : 51 Sezione C.C.R.R.
On : 21 April 45

R. Winterton

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 3/9/45

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

(NAME) (RANK) (ORGANIZATION)

(Qtrs. Div. ...)

CONSIGNOR'S VOU. No. 2521

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

NUMBER OF SHEETS .....

2379

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES. Copies to WF Commissary

ARMY FORM (LARG

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL
L.I.4462	II.4.45		II	2.SD.557.BOD	SIDO ISSUE	2I.4.45	2.53499

VOUCHER TO: 5I SEZIONE CC.RR.

CONSIGN TO: DADOS 52 BLU

SPECIAL INSTRUCTIONS: L3.25

SELECTED BY / PACKED BY	INITIALS	DATE

FULL
PART
COMPLE

MARK / SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
PRUSSES WRITING GOOSE LGE BROWN	FA/I0772	3	3		4.3.doz	O.I.I.	
			PLUS I0% D.Ex			I	
						O.I.2	
			PLUS I7% D.C's			2	
					£	O.I.4	

AC Cu... By Ord 145
E. Ha... Checked
Ge... Checked
Pa... Checked
Ta... Checked
Dr... Checked
Co... W M

T.E.

W. P. Scapa for

* 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

Vicente Nicolo

SIGN AND RETURN PINK C

2380

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

CARRIED TO COPY

VOUCHER FOR STORES. Copia per W/H

ARMY FORM (LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL No.
II.4.45		E	2.SD.557.BOD	3IDO ISSUE	2I.4.45	2.53490

VOUCHER TO: SEZIONE CC.RR.

CONSIGN TO: DADOS 52 BLU

SPECIAL INSTRUCTIONS: L3.25

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART ..... / COMPLETION

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
F								
WRITING GOOSE LGE BROWN	FA/I0772	3	3		4.3.doz	O.I.I.		
			PLUS I0% D.Ex			I		
						O.I.2		
			PLUS I7% D.C'B			2		
					£	O.I.4		

Br. Ord 145

T.E.

Exchange or Esporta Voucher will not be brought to charge.

If PACKAGE VOUCHER No. followed by the consignment serial the package concerned

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

2381

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

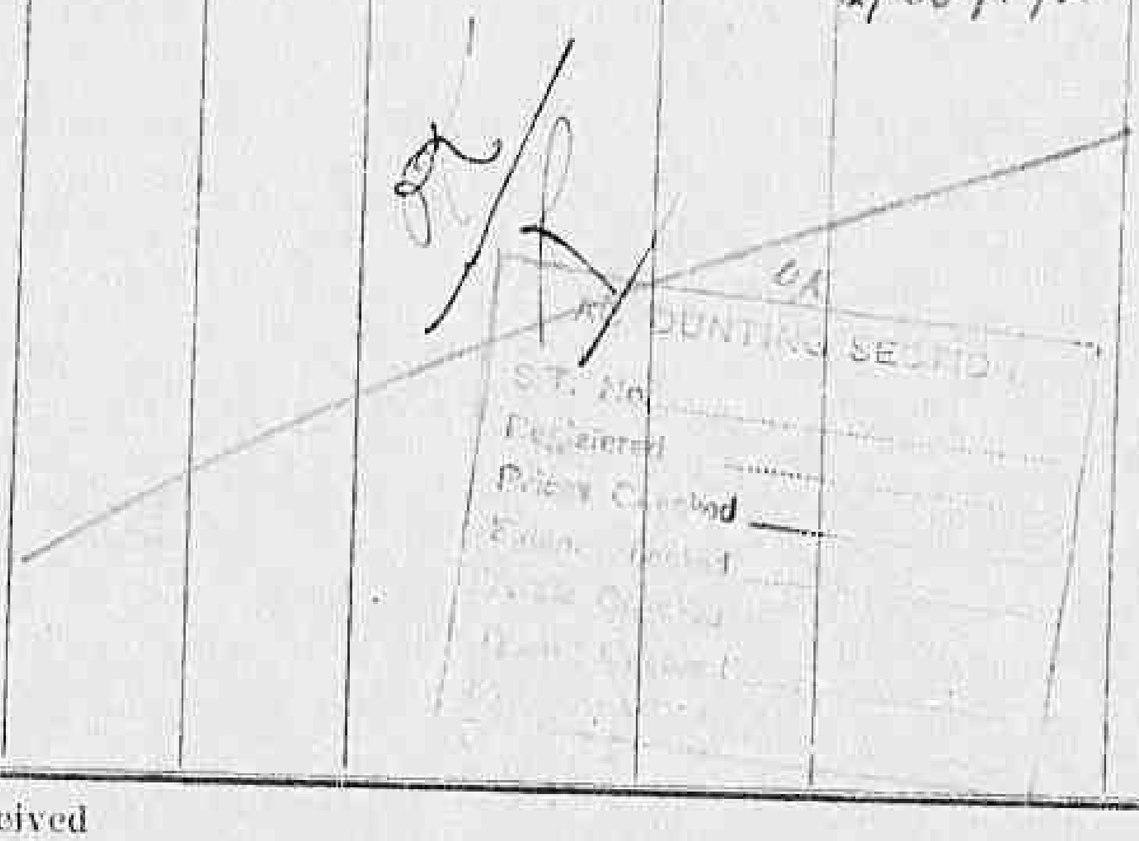
Army Form G.620
(Books of 240)

Schedule No. ORD/20/1

DADOS. 52. BLU. **Area.** Date 30/7/45

Indents passed to LAND FORCES SUB COMMISSION, MMIA., A.O.,

Units		No. of Sheet	Area		Central Ordnance Depot	
No.	Date		No.	Date	No.	Date
ST SEATOWE						
C.C.R.R.	21/4/45				2.534981	21/4/45
"	17/4/45				2/532045	17/4/45
"	16/4/45				2/531332/1	16/4/45
"	3/4/45				2/507174	3/4/45



Indents received

Date

P.S.S./B/M199/2Mx200/6.44. C.O. 2529

2382

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

Army Form G.820
(Books of 200)

Schedule No. ORD/20/1

DADOS. SQ. BLU. Area. Date 30/7/45.

Indents passed to LAND FORCES SUB COMMISSION., MMIA., H.Q.,

Units		No. of Sheet	Area		Central Ordnance Depot	
No.	Date		No.	Date	No.	Date
57 Sections C.C.R.R.	21/4/45				2.534981.	21/4/45.
"	17/4/45.				2/532045/1	17/4/45.
"	16/4/45				2/531332/1	16/4/45.
"	3/4/45				2/507174	3/4/45

Indents received

Date..... C.O.O.

P.S.S./B/Mtg/2M×300/6-44.

2383

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

AUG 31 1965

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. #143

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 624

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Spanners D/E open SAE 1/2"X7/16" Plus 10% Departmental Expenses Plus 17% Freight Charges	ea	1.2	£ 2 4 3 2 7 5 £ 0 3 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 : 2 SD 577 B O D
To : 51 Sezione CC.RR. Legnano
On : 16 April 45

R A Lumsden

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S.A. Date 3/9/45

2528

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

R Dir.

(NAME) (RANK) (DESIGNATION)

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

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

NUMBER OF SHEETS .....

2 3 4

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

CERTIFIED TRUE COPY

Copia per conoscenza

508	2/3/45	N	2 S.D. 557 BOD	SIDO ISSUE	I6/4-45	2/53I332/I		
						L3/25		
	5I SEZIONE CC.RR. LEGNANO		DADOS 52 BLU					
		F						
SPANNER D/E OPEN SAE I/2"x 7/I6"			FA/I7096	2	2	I/2	2.4	
						Plus IO%D,Ex	3	
							2.7	
						PLUS I7%F.C's	5	
						£	0.3.0	PM/D5

PA Ord. 143
By [illegible] 8/7
Received [illegible]
Entd. [illegible]
Pr'd in Cranked
Typing Checked
Reg. [illegible]

W.T. Copia per

D.A.D.O.S. 52 B.L.E.

Renata Tedeschi

2327

2885

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

CERTIFIED TRUE COPY

Copia per benevisione

2/3/45 N 2 S.D. 557 BOD SIDO ISSUE I6/4-45 2/53I332/I

L3/25

5I SEZIONE CC.RR. LEGNANO DADOS 52 BLU

F

ER D/E OPEN SAE I/2"x 7/I6" FA/I7096 2 2 I/2 2.4

Plus IO%D,Ex 3

2.7

PLUS I7%F.C's 5

£ 0.3.0 PM/D5

BM 0-50 143

W.P. Copia per [illegible]

D.A.D.O.S. 55 (B.L.U.)

Vedasta Andrea

2262

2386

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

AUG 23 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 141

DATE SHIPPED OR DELIVERED 28 JUNE 1945

SHIP TO— AUTHORITY OR REQ. No. 624

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
40	Kit Guns	ea	2.6 &	5 0 0
40	Fly Swats	ea	1.0	2 0 0
580	Hose Tops	prs	1.9	50 15 0
112	Dubbin	lbs	6½	3 0 8
200	Towels Hand	ea	1.4	13 6 8
				74 2 4
	10% Departmental Expenses			7 8 2
				81 10 6
	17% Freight Charges			13 16 3
			Total - £95	6 9

Per authority ANF, Ltr AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From - DADOS 60 Sub Area
To - 519 Britk Gd Bn
Date - 28 June 45

R.A. Cambridge Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2526

M.M.I.A. 3/9/45

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

(RANKS) (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

INDENT DEMAND OR I.O. NO. 30430 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION | DATE 28/6/42 | ARMY FORM C 2025 CONTRO

VOUCHER TO (FULL POSTAL ADDRESS): 519 BRITISH BN. | ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL
PART
COMPLE

AUTHORITY:—

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.
	J. Kit Guns		40		2/6	5-0-0	✓						
	J. Ly Swats		40		1/-	2-0-0	✓						
	Hooklops		580		1/9	50-15-0	✓						
	Dublin Hks		112		6½d	3-0-8	✓						
	Towels Hand		200		1/4	13-6-8	✓						
	Plus 10%					£ 14-2-4	✓						
						7-8-2	✓						
	Plus 17%					£ 81-10-6	✓						
						13-17-2							
						£ 95-7-8							
						15 6 9							

AC CUSTOMS SECTION
S.T. No. Bn Ord 141
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

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

M12661/954. 24M. K&J Ltd. 10/41 51-4379

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 EL COMANDANTE DEL BATTALIONE
Rank (Ten. Col. Politelli Roberto)

RECEIPT VOUCHER NO.

2388

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

VOUCHER FOR STORES

ARMY FORM G.1020 (LARGE)
CONTROL No.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS 60 SUB-AREA | TYPE OF TRANSACTION* | DATE 28/6/42

VOUCHER TO (FULL POSTAL ADDRESS)
19 BRIT. GD

ADDRESS FOR STORES.
BN.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART COMPLETION 1

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.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
Hvil Guns		40		2/6	5-0-0	/									
Ely Swals		40		1/-	2-0-0	/									
Hoxlaxa		580		1/1pr	50-15-0	/									
Hublien	Hbs	112		6/4lb	3-0-8	/									
Tweb Hand		200		1/4	13-6-8	/									
					£ 74-2-4										
	Plus 10%				7-8-2	/									
					£ 81-10-6										
	Plus 17%				13-17-2	/									
					£ 95-7-8										
					95 6 9										

AC OUNTING SECTION
S.T. No. Bn Cmd 141
Registered ...
Prices Checked —
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

EL COMANDANTE DEL BATTALLIONE
(Ten. Col. Politelli Roberto)

Signature
Rank

RECEIPT VOUCHER NO.

DATE

Expense Vouchers will not be brought to charge.
Bales or Bundles. C=Crates.
E=Cartons. K=Kegs.
F=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

Ltd. 10/41 51-1379

2389

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 142

DATE SHIPPED OR DELIVERED 21 JUNE 1945

SHIP TO— AUTHORITY OR REQ. No. 612

ITALIAN GOVERNMENT TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
135	Shorts K.D.	prs	6.0	£ 40 10 0
160	Boots Ankle	prs	19.6	156 0 0
				196 10 0
	10% Departmental Expenses			19 13 0
				216 3 0
	17% Freight Charge			36 13 10
			Total -	£ 252 16 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 - DADOS Dump 60 Sub Area
To - 519 Briti Gd Bn
Date - 21 June 45

R A Cuthbert Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES ADRIATIC THEATRE
M.M.A.
Date 3/9/45

2524

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

IL D[illegible]
(Gen. Dir.)

(NAME) (RANK) (ORGANIZATION)

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

2390

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

VOUCHER FOR STORES

ARMY FORM C... CONTROL

INDENT DEMAND OR I.O. NO. 30103, 39102 NORMAL/SPECIAL | DEGREE OF URGENCY | FROM Dados Dump 60 SUB-AREA CMF | TYPE OF TRANSACTION* | DATE 21/6/45

VOUCHER TO (FULL POSTAL ADDRESS): 519 BRITI GD BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

POSTED BY / CHECKED BY / DATE — TALLY / ACCOUNT

FULL
PART
COMPLET

AUTHORITY:—

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.	L.
	Shorts K.D. pairs		135		6/-	40-10-0	/							
	Boots Ankle pairs		160		19/6	156-0-0	/							
						£ 196-10-0	/							
		Plus 10%				19-13-0	/							
						£ 216-3-0	/							
		Plus 17%				36-15-0								
						£ 252-18-0	/							
						£ 252 . 18 . 0	/							

OK S.F.D.

ACCOUNTING DETAILS
S.T. No. 142
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Sig. IL COMANDANTE DEL BATTAGLIONE
Rank (Ten. Col. Policelli Roberto)

RECEIPT VOUCHER NO.

M2061/954. 24M. K&J Ltd. 1041 51-1379

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

VOUCHER FOR STORES

ARMY FORM G 982D (Large) CONTROL No.

22 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS DUMP 60 SUB-AREA CMF. | TYPE OF TRANSACTION # | DATE 21/6/45

VOUCHER TO (FULL POSTAL ADDRESS) 519 BRITI GD BN.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART COMPLETION 1

ON DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION O	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
Boots K.D. pairs		135		6/-	40-10-0	/									
Boots Ankle pairs		160		19/6	156-0-0	/									
				£	196-10-0	/									
	Plus 10%				19-13-0	/									
				£	216-3-0	/									
	Plus 17%				36-15-0										
				£	252-18-0										
				£	252-18-10	/									

OK J T D

ACCOUNTING SECTION
S.T. No. Ref Cert 142
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

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.

PARTICULARS OF DESPATCH Mode of Conveyance (If shipped, name of vessel) Date of Despatch Carriers Note No.

RECEIPT FOR STORES SIGN & RETURN THIRD COPY

Sig. IL COMANDANTE DEL BATTAGLIONE

Rank (Ten. Col. Polidelli Roberto)

RECEIPT VOUCHER NO. DATE

Ind. 10641 51-1379

2392

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

Subject:- Issues on Repayment to Italian Combat Groups.

HQ 60 Sub Area
60/34/OS
7 August 1945
Tele No. 53480

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

Attached please find I.Vs in respect of issues to 519 BRITI Gd. Bn. in accordance with D.O.S. Circular No. 205.

Lieut-Col. A.A.M. Asst.

Major
D.A.D.O.S.
JMC Manson

ECF/

2522

2393

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

Army Form G 820
(Books of 200)

SCHEDULE OF INDENTS

To LAND FORCES SUB COMM. MM.I.A, AC Schedule No. 162

From DADOS 60 SUB-AREA CMF. Date 7/8/45

Units		No. of Sheets	A.D.O.S.		Ordnance Depot	
No.	Date		No.	Date	No.	Date
30430						
30103 - 30102						

Received

Date

[35180] Wt. 53174/1200. 17,000 Pads. 4/45. J.D. 51-0509.

2394

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

Army Form G 820
(Books of 200)

SCHEDULE OF INDENTS

To LAND FORCES SUB COMM. MEDIA, AC Schedule No. 162

From DEPOT CO SUB-AREA CMF Date 7/8/45

UNITS		No. of Sheets	A.D.O.S.		ORDNANCE DEPOT	
No.	Date		No.	Date	No.	Date
30430						
30103 - 30102						

Received

Date

[25189] Wt. 53174/1260. 17,000 Pads. 4/45. J.S. 61-6599.

2398

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. #140

DATE SHIPPED OR DELIVERED 3 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 624

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST	
2	Spanners AM. TH O.J. D.E. 7/16x1/2	ea	1.2		2 4
	Plus 10% Departmental Expenses				3
	Plus 17% Freight Charges				2 7
					5
				Total	3 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 : 2 SD 577 B O D
To : 51 Sezione C.C.R.R. Legnano
On : 3 April 45

R.O. Lunt Taylor

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2521

Date 3/9/45

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

(BANK) (BANK)

(ORGANIZATION)

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

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

NUMBER OF SHEETS .....

12396

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

QUARTERMASTER RUE CORY

VOUCHER FOR STORES.

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY CONT
	2.3.45	M.		2.SD.557 B.O.D.	S.I.	12.3-4-45	2.507

VOUCHER TO

5I SEZIONE GO.RR. LEGNANO

CONSIGN TO

G.O DADOS 52 BLU

SPECIAL INSTRUCTIONS

3.25

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COM

MARK

SECTION F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PA TYPE
SPANNERS AM. TH. O.J. D.E. 7/16xI/2	17096	2	2		I/2	2.4	
			PLUS 10% D.E.X			3	
						2.7	
			PLUS 17% F.C's			5	
						0. 3.0	
			AMD.D				

O/C 5/7 D

AC PRINTING SERVICE
B.T. No. 13,000 140
Registered 2.3.45
Prices Checked
Extn. Checked 20

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

Vicente Vidal

SIGN AND RETURN

D.A.D.O.S. 52 B.L.

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

QUARTERMASTER DEPOT.

VOUCHER FOR STORES.

ARMY FORM G.W.I 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.
2.3.45	N.		2.SD.557 B.O.D.	S.I.	I2.3-4-45	2.50717

VOUCHER TO: I SEZIONE CC.RR. LEGNANO

CONSIGN TO: G.O DADOS 52 BLU

SPECIAL INSTRUCTIONS: 3.25

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART ..... COMPLETION

SECTION F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
TERS Am. TH. O.J. D.E. 7/16xI/2	I7096	2	2		I/2	2.4		
			PLUS I0% D.EX			3		
						2.7		
			PLUS I7% F.C's			5		
						0. 3.0		
			AMD.D					

A/C [illegible] D

ACCOUNTING SECTION
13.0al 140
S.T. No. [illegible]
Registered [illegible]
Prices Checked .....
Extns. Tested .....
Totals Checked .....
Initials .....

1 Copy for K

P.O.D.S. 52 B.L.U.

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

[signature]

SIGN AND RETURN PINK COPY

2398

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

AUG 31 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.138

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 614

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
28	Rivets $\frac{5}{8}$"	lbs	4½d		10	6
28	Rivets $\frac{3}{4}$"	lbs	4½d		10	6
210	Cut Half Soles Sizes 1. 2. 3.	prs	3.0	£ 31	10	0
				32	11	0
	10% Departmental Expenses			3	5	1
				35	16	1
	17% Freight Charge			6	0	5
			Total -	£ 41	16	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/Italian Gds Bn
Date - 29 June 45

R. A. Lumsden

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

LAND FORCES SUB-COMMISSION
M.I.M.I.A.
Date 3/9/45

2519

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

(NAME) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

2399

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA ISSUE.	29.6.45	I52I

VOUCHER TO

AND

502 BRIT/ITALIAN GDS BN.

CONSIGN TO

SPECIAL INSTRUCTIONS ACCOUNTING SEC

S.T. No.

	INITIALS	DATE
SELECTED BY	Registered	
PACKED BY	Prices Checked	
	Extns Checked	
	Totals Checked	
	Amount Checked	
	Reg. for W.M.	

FULL
PART
COMPL

MAKE SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
RIVETS 5/8" LBS.	1431	28	28		4½d. Lb.	£ 0 - 10 - 6	£ 32 -
" 3/4" "	1432	28	28		4½d. "	0 - 10 - 6	+ 10% Dptl
CUT HALF SOLES. SIZE 1.	1469	70	70 Prs.		3/- Pr.	10 - 10 - 0	+ 17% Frt &
" " " " 2.	1470	70	70 Prs.		3/- Pr.	10 - 10 - 0	TOTAL = £ 4
" " " " 3.	1471	70	70 Prs.		3/-	£ 10 - 10 - 0	

* Stores issued on Exchange or Extension 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

LT POLTRIMERI ADJT HQ

W.O.2(H.55201/1255) 600M Pads 5/45. W.V.& S. 35-1008.

2400

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	
28.6.45			ISSUE.	29.6.45	62

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

CONTROL NO. I52I

ACCOUNTING SEC

VOUCHER TO TF

A N D

502 BRIT/ITALIAN GDS BN.

AL

CONSIGN TO

£32. 11. 0
10% 3. 5.
32 16 5
17% 5. 9. 5
£41 16 5

SPECIAL INSTRUCTIONS

S.T. No. Bn Cards 150

	INITIALS	DATE
SELECTED BY	Registered	
PACKED BY	Prices Checked	
	Extns Checked	
	Totals Checked	
	Total Checked	

FULL

PART

COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
LES.	1431	28	28		4½d. Lb. £ 0 - 10 - 6	£ 32 - 11 - 0		
"	1432	28	28		4½d. " 0 - 10 - 6	+ 10% Dptl Expenses.		
ES. SIZE 1.	1469	70	70 Prs.		3/- Pr. 10 - 10 - 0	+ 17% Frt & Loc Chgs.		
" 2.	1470	70	70 Prs.		3/- Pr. 10 - 10 - 0	TOTAL = £ 41-17-3.		
" 3.	1471	70	70 Prs.		3/- Pr. £ 10 - 10 - 0			

Reg for W.A.

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

Receipt Voucher No. DATE

SIGNATURE FOR STORES.

Alan Cochrane
LT. PAY & INTEND

Sign and return pink copy.

for O.C. 1 Coy.

26. GEM Pads. 5/44. W.W. & S. 10,000.

2401

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. O.D. No. 137

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 24

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
80	Flannelette Striped	Doz yds	11d	£	6	1
	10% Departmental Expenses					7
					6	8
	17% Freight Charge				1	2
			Total -		7	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/Italian Gds En
Date - 29 June 45

R.A. Lumsden Maj Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
A LLIED REPRESENTATIVE

2517

M.M.I.A. Date 3/9/45

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

(NAME) (Gen. Div. R. Maria Pellegra) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

2402

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

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.
	28½6.45			ISSUE.	29.6.45	T52I

A.D.O.S. 59 AREA

VOUCHER TO AND

502 BRIT/ITALIAN GDS BN.

CONSIGN TO

SPECIAL INSTRUCTIONS A/C OUNTING SEC

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked

FULL
PART
COMPL
U.PACK
TYPE

TAKE SECTION C.A.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
FLANNELETTE STRIPED. YDS.	O.S. 10	80	80	11d. doz. yds.		£ 0 - 7 - 0 W/M
					+ 10%	Dptmntl Expenses.
					+ 17%	Frt & Local Charges.
						TOTAL = £ 0 - 9

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy

Capt Pollock
LT QMG TRANSPORT

W.G.2414/3609(1)/56 90M Pads 2/43 W.V.& S. 51-1008.

2403

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28½6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	T521(2)

VOUCHER TO A.T.F.

CONSIGN TO

SPECIAL INSTRUCTIONS A/C OUNTING SEC

502 BRIT/ITALIAN GDS EN.

4 L.

SELECTED BY	INITIALS	No.	DATE
PACKED BY	Registered		
	Prices Checked		
	Extns. Checked		
	Totals Checked		
	Typing Checked		

FULL
PART
COMPLETION

SECTION C.A. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
E. STRIPED. YDS.	O.S. 10	80	80	11d. doz. yds.		£ 0 - 7 - 0 W/M		
					+ 10% Dptmntl Expenses.			
					+ 17% Frt & Local Charges.			
						TOTAL = £ 0 - 9 - 0.		

Change or Exposts Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
ge concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy

LT. PAYMASTER

ADOS 59 AREA

Wt. 8032 Pads. 3/45. W.V.& S. 51/8958

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

AUG 21 1985

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 136

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 604

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
560	Tips Iron Boot Toe Sizes 6. 7. 8. 9	prs	1d	£ 2 6 8
	10% Departmental Expenses			4 8
				2 11 4
	17% Freight Charges			8 6
			Total =	£ 2 19 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/Italian Gds Bn			
	Date = 29 June 45			

K.D. Cuthbert Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
Date 3/9/45

2515

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

IL DIRETTORE CENERALE
(NAME) (RANK) (ORGANIZATION)
(Gen. Dir. Raffaele Peluso)

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

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

NUMBER OF SHEETS .....

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

2405

VOUCHER FOR STORES.

ARMY FORM G 6
PAGE OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	ACCOUNTING OF I520

VOUCHER TO

T E
A H D
502 BRIT/ITALIAN GDS BN.
A L

CONSIGN TO

£3. 6 8
10% £ 1 1 5
17½% £ 3 6
£2 17 10

SPECIAL INSTRUCTIONS S.T. No. Apr
Registered
Prices Checked

SELECTED BY	INITIALS	DATE
PACKED BY		

Extensions Checked
Typing Checked
Reg for W M

FULL
PART
COMPL

AKE SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
TIPS IRON BOOT TOE. SIZE 6	1573	140	140 Prs.			2 - 6 - 6	
" " " " " 7	1574	140	140 "		+10% 1d. pair.	14 - 8	
" " " " " 8	1575	140	140 "			2 - 11 - 2	
" " " " " 9	1576	140	140 "		+17½	3 - 4 - 6	
			560			23 - 19 - 10	

* 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 this copy.

A/T PBLTRY

ADOS H.Q.

W.L.2341 5650/1225. 6mM Pads. 3/42. W.W.& S. 51/1008.

2406

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

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			ISSUED.	29.6.45	ACCOUNTING SECTION I520

VOUCHER TO: 1T A H D 502 BRIT/ITALIAN GDS BN. 21L

A.D.C.S. 59 AREA

CONSIGN TO: L2.6.8 / 100 L2 8 4 / 14% L2 4 4 / L2 8 6 / L2 19 10

ST. No. 31 Aug 13

SPECIAL INSTRUCTIONS: Registered

SELECTED BY	INITIALS	DATE
PACKED BY		

Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Pcs for W/M
PACKAGE

FULL / PART / COMPLETION

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	TYPE	MARK 0
N BOOT TOE. SIZE 6	1573	140	140 Prs.			2-6-6		
" " " 7	1574	140	140 "		16. pair. +10%	4-8		
" " " 8	1575	140	140 "		+17½	2-11-2		
" " " 9	1576	140	140 "			8-4-6		
			560			23-19-10		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: Peter Fairbairn Lt Pal Trg

Sign and return pink copy. Lt Pal Trg

APO 600

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

(20) G.M.Pub. 3/45. W.V.&.C.—51 8008.

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR : BRTISH GOVERNMENT

BR. ORD. No. 135

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 627

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
5	Screws Tip Tbe	lbs	7d gross		1	6
300	Lifts Leather Sizes 1. 2.	pr	5d	6	5	0
100	Zip Fillings Size 7	pr	3d	1	5	0
	10% Departmental Expenses			7	11	6
	17% Freight Charge				15	1
				8	6	7
			Total -	1	6	11
				9	13	6

Par authority AFHQ Ltr AG 400/031 OS-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/Italian Gds Bn
Date - 29 JUNE 45

R.A. Cantuar

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. Date 3/9/45

2514

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 .....

2408

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

VOUCHER FOR STORES.

ARMY FORM G 8
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	520

ACCOUNTING SE

VOUCHER TO

CONSIGN TO

H Q
A N D
502 BRIT/ITALIAN GDS BN.

SPECIAL INSTRUCTIONS S.T. No. 61 Ord 13

	INITIALS	DATE
SELECTED BY	Prices	Checked
PACKED BY	Exten.	Checked

Totals Checked CS
Typing Checked CS

FULL
PART
COMPL
PACK

MAKE SECTION C.D.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT Reg for W/M	TYPE
SCREWS TIP TOE.	LBS	1449	56	5 lbs.	7d. gross.	£ 0 - 1 - 6	£ 7 - 1	
LIFTS LEATHER	SIZE 1	1361	150	150 Prs.	5d. Pr.	6 - 5 - 0	+10% Dptl F	
" "	" 2	1362	150	150 "		1 - 5 - 0	+17% Frt&Lo	
TIP FILLINGS.	SIZE 7	1534	100	100 "	3d. Pr.	7 -11 - 6	TOTAL = £ 9 -	

* 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.

Sgt
CT PATRIMIEN

Sign and return pink copy

ADOS 59 A

W.L.52144 5503 1M/5 10/M Pads 3/42 W.V. & S. 54-1008

2409

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

VOUCHER FOR STORES.

ARMY FORM G 882 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *
28.6.45			A.D.C.S. 59 AREA	ISSUE.

DATE OF VOUCHER 29.6.45 — CONTROL NO. 1520 — ACCOUNTING SE[illegible]

SPECIAL INSTRUCTIONS S.T. No. B1 Acct 135

VOUCHER TO

TF
A N D
502 BRIT/ITALIAN GDS BN.

CONSIGN TO

1½	£4	11. 6
1½	£2	15. 3
17½	£2	6 11
	£9	13. 6

21

SELECTED BY	INITIALS	DATE
	Prices	Checked
PACKED BY	Exten.	hecked
	Totals Checked	
	Typing Checked	

FULL
PART
COMPLETION
PACKAGE
TYPE MARK

SECTION C.D.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
TOE.	LBS	1449	56	5 lbs.	7d. gross.	£ 0 - 1 - 6	£ 7 - 11 - 6.
ER	SIZE 1	1361	150	150 Prs.	5d. Pr.	6 - 5 - 0	+10% Dptl Expenses.
	" 2	1362	150	150 "		1 - 5 - 0	+17% Frt&Local Chgs.
3.	SIZE 7	1534	100	100 "	3d. Pr.	7 -11 - 6	TOTAL = £ 9 - 15 - 0.

Per for W/M

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

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

Capt & Adjt
CT PALTRINIERI

TF/ CCS.

ADOS 1[illegible]

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

HE. ORD. No. 134

DATE SHIPPED OR DELIVERED 29 JUNE 1945

AUTHORITY OR REQ. No. 618

SHIP TO — ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	Tip Fillings Sizes 8. 9	prs	3d	£ 2 10 0
	10% Departmental Expenses			5 0
				2 15 0
	17% Freight Charge			8 4
			Total -	£ 3 3 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/Italian Gds Bn
Date - 29 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2512

3/9/45

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 .....

2411

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

VOUCHER FOR STORES.

ARMY FORM G 602
PADS OF 25 S

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE	29.6.45	23520

VOUCHER TO

A N D

502 BRIT/ITALIAN GDS MN.

CONSIGN TO

£2. 10. 0
10% 5. 0
£2. 15. 0
17½% 0. 8. 11
£3 3. 11

SPECIAL INSTRUCTIONS

OK 51

	INITIALS	DATE
SELECTED BY	AC	COUNTING SEC
PACKED BY	T. No.	

FULL
PART
COMPL

Registered

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
TIP FILLINGS. SIZE 8.	1535	100	100 Prs.			
" " " 9	1535	100	100 "	3d. Pr.		£ 2 - 10 - 0.
			200			+ 10% Departmntl Expenses.
						+ 17% Frt & Local Charges.
						TOTAL = £ 3 - 4

Prices Checked ____ PACK
Extension Checked TYPE
Is Checked
Is Checked
J.W.M

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Alan Patrick LT PATRICK | Sign and return pink copy. ADOS

* 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.

WE 52144/3520/1525 60M Pads 3/45 W.V.N.S. 51-1068.

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			A.D.O.S. 59 AREA	ISSUE	29.6.45	2520

VOUCHER TO: 1F
A N D
502 BRIT/ITALIAN GDS BN.
AL

CONSIGN TO: 12. 10. 0
12½ 12. 15. 0
17½ A. S. H.
13 2 11

SPECIAL INSTRUCTIONS: OK SL

	INITIALS	DATE
SELECTED BY	AC	COUNTING SECTION
PACKED BY	T. No.	

FULL PART 134 COMPLETION

Registered

Prices Checked ____ PACKAGE

SECTION G.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
GS. SIZE 8.	1535	100	100 Prs.			
" 9	1535	100	100 "		3d. Pr.	£ 2 - 10 - 0.
			200			
					+ 10% Departmntl Expenses.	
					+ 17% Frt & Local Charges.	
					TOTAL =	£ 3 - 4 - 6.

Extract or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number to be inserted.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Alex Curtis LT FALTRINIERI | Sign and return quickly. Officer i/c FSP 1 Ops. ADOS

2413

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. O.D. No. 133

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 618

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
560	Braces W E Left	ea.	1.2	32	13	4
560	Braces W E Right	ea.	1.2	32	13	4
560	Frogs Bayonet W E	ea.	9	21	0	0
560	Haversacks W E	ea.	7.3	203	0	0
				289	6	8
	10% Departmental Expenses			28	18	8
				318	5	4
	17% Freight Charge			54	0	11
			Total -	£ 372	6	3

Per authority AFHQ Ltr AG 400/031 GDS-O dated Oct.44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area
To - 502 Brit/Italian Gds En
Date - 29 June 45

52 Lbs 4 0 in 1 pkg

2510

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

FMIA 3/9/45

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 .....

2414

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
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45

VOUCHER TO

A N D

502 BRTT/ITALIAN GDS BN.

4L

CONSIGN TO

£259 - 6 - 8
10% £ 28 - 13 - 8
£318 - 5 - 11
17% £ 54 - 0 - 11
£372 - 4 - 3

SPECIAL INSTRUCTIONS

ACCOUNTING SE
ST. No. 84 Ad

	INITIALS	DATE
SELECTED BY	Prices	Checked
PACKED BY	Exten.	hecked

Totals Checked

ARMY FORM G
PADS OF 2
CONTROL NO. 8

Registered
FULL
PART
COMPL

SECTION A.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	W	M TYPE
BRACES WE LEFT.	0354	560	560	1/2d.	£ 32 - 13 - 4.	£ 288 - 18 -		
" " RIGHT.	0355	560	560	1/2d.	32 - 13 - 4.	+10% Dptl Exp		
FROGS BAYONET WE.	0996	560	560	9d.	20 - 11 - 8.	+17% Frt & Lo		
HAVERSACKS WE.	1018	560	560	7/3d.	203 - 0 - 0.			
					£ 288 - 18 - 4	TOTAL =£ 371		

288 6. 5

* Stock 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. Peter Pattrinieri LT PATTRINIERI | Sign and return pink copy. W Brad ADOS 59

W1.8214 5029 1425. 60M Gds. 3/45. W.M.A.S. 51-1088.

2413

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY FORM G 502 C. (SMALL)
PADS OF 25 SETS.

CONTROL NO.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
28.6.45		

A.D.O.S. 59 AREA

TYPE OF VOUCHER *

ISSUE.

DATE OF VOUCHER

29.6.45

ACCOUNTING STATION

VOUCHER TO

"F"

AND

502 ERTC/ITALIAN GDS EN.

AL

CONSIGN TO

£289 - 6 - 8
10% £28 - 18 - 8
£318 - 5 - 4
17½% £54 - 0 - 0
£372 - 5 - 4

SPECIAL INSTRUCTIONS

S.T. No. 84 Cal 1388

	INITIALS	DATE
SELECTED BY	Prices Checked	
PACKED BY	Exten. hecked	
	Totals Checked	

Registered

FULL

PART

COMPLETION

Checked PACKAGE 202

W/M TYPE MARK 8

SECTION A.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
LEFT.	0354	560	560	1/2d.	£ 32 - 13 - 4.	£ 288 - 18 - 4
RIGHT.	0355	560	560	1/2d.	32 - 13 - 4.	+10% Dptl Expenses.
	0996	560	560	9d.	20 - 11 - 8.	+17% Frt & Local Chgs.
NET WE.	1018	560	560	7/3d.	203 - 0 - 0.	
WE.					£ 288 - 18 - 4	TOTAL =£ 371-16-4.

289 6. 8

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy

LT PALTRAINEER

LT/ OOL.

ADOS 59 AREA

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

No. 6(M) Form. 2/45. W.O. A/c No. 54-1005.

2416

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR : - BRITISH GOVERNMENT

BR.GSO.No.132

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 618

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
560	Packs W.E.	ea	7.6	£ 210 0 0
560	Pouches Radio W.E.	ea	4.7	128 6 8
560	Straps Shoulder Haversack Left	ea	1.3	35 0 0
560	Straps Shoulder Haversack Right	ea	1.3	35 0 0
				408 6 8
	10% Departmental Expenses			40 16 8
				449 3 4
	17% Freight Charges			76 7 2
			Total	£ 525 10 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/Italian Gds Bn
Date- 29 June 45

M.M.I.A. Date 3/9/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTIVE

2568

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

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

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

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

NUMBER OF SHEETS .....

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

VOUCHER FOR STORES.

ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	52

ACCOUNTING

VOUCHER TO

A N D

502 BRIT/ITALIAN GDS BN.

CONSIGN TO

SPECIAL INSTRUCTIONS

S.T. No. By Au

Registered FULL

SELECTED BY	INITIALS	DATE
PACKED BY		

Prices Checked PART
Exten. Checked COMPL
Totals Checked
Typing Checked PACK
Reg. for WVMF

£408 - 6 - 8
10% 40 16 8
£449 - 3 - 4
17½ 76 7 2
£525 10 6

SECTION A.

K.E. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES XXXXXX	RATE	AMOUNT	
PACKS W.E.	1370	560	560	7/6d.	£ 210 - 0 - 0		£ 408 - 6
POUCHES BASIC W.E.	1439 1711	560	560	4/7d.	128 - 6 - 6		+ 10% Dptl
STRAPS SHOULDER HAVERSACK LEFT.	1711	560	560	1/3d.	35 - 0 - 0		+ 17% Frt &
" " " RIGHT.	1712	560	560	1/3d.	35 - 0 - 0		TOTAL = £ 52
					£ 408 - 6 - 6		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Stan Rolls LT PAL TRN ENGRS

Sign and return pink copy ADOS 59

* 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.

WL 5244 3591 425m 6/41 Forb. 2/43. W.V. & L. 41-1005.

2418

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

ARMY FORM G 382 C (SMALL)
PADS OF 25 SETS.

VOUCHER FOR STORES.

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

CONTROL NO. 52

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER
28.6.45			ISSUE.	29.6.45

VOUCHER TO: 3 F
A N D
502 BRIT/ITALIAN GDS BN.

CONSIGN TO: 3L

SPECIAL INSTRUCTIONS: ACCOUNTING PERIOD 1
S.T. No. By Air 132

Typs. 6 - 8
10% 10 10 8
Frt 3 11
17½ % 76 4 2
£525 10 6

SELECTED BY	INITIALS	DATE
PACKED BY		

Registered FULL
Prices Checked PART
Exten. Checked COMPLETION
Totals Checked
Typing Checked PACKAGE

SECTION A. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	XXXXXX	RATE	AMOUNT Reg for WWF	MARK 0
	1370	560	560	7/6d.	£ 210 - 0 - 0		£ 408 - 6 - 6
IC W.E.	1439 1441	560	560	4/7d.	128 - 6 - 6		+ 10% Dptl Expenses.
LLER HAVERSACK LEFT.	1711	560	560	1/3d.	35 - 0 - 0		+ 17% Frt & L. Chgs.
" RIGHT.	1712	560	560	1/3d.	35 - 0 - 0		TOTAL = £ 525 - 10 -6.
					£ 408 - 6 - 6		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Alan Butler LT PAYMASTER | Sign and return pink copy to ADOS ACCTS

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

GSM Parts. 5/45. W.V.L. - 51-8005

2419

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 131

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 618

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,120	Straps Web Supporting	ea.	6½	£ 30 6 8
560	Carriers Water Bottle	ea	1.6	42 0 0
560	Water Bottles	ea	3.4	93 6 8
560	Tins Mess Rectangu lar	ea.	2.6	70 0 0
				235 13 4
	10% Departmental Expenses			23 11 4
				259 4 8
	17% Freight Charges			44 1 2
			Total -	£ 303 5 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/Italian Gds Bn
Date - 29 June 45

ALLIED FORCES SUB-COMMISSION ITALIA Date 3/9/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2506

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

(NAME) (ORGANIZATION)

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

2420

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

VOUCHER FOR STORES.

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.C.S. 59 AREA.	ISSUE.	29.6.45	AC 1519

VOUCHER TO

A N D

502 ERIT/ITALIAN GDS BN.

CONSIGN TO

SPECIAL INSTRUCTIONS

Registered

	INITIALS	DATE
SELECTED BY	Prices	Checked
PACKED BY	Extn.	Checked
	Totals	Checked
	Typing	Checked

FULL
PART
COMP

SECTION A.

MAKE / DESIGNATION	PART NUMBER	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE
STRAPS WEB SUPPORTING.	1731	1120	1120	6½d.	£ 30 - 12 - 6		£ 235 - 1
CARRIERS WATER BOTTLE.	0576	560	560	1/6d.	£ 42 - 0 - 0		+ 10% Depa
WATER BOTTLES.	0341	560	560	3/4d.	£ 93 - 6 - 8		+ 17% Frt
TINS MESS RECTANGULAR.	5226	560	560	2/6d.	£ 70 - 0 - 0		TOTAL = £ 30
					£ 235 - 19 - 2		

* Stores issued on Exchange or Credit 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.

PAYMASTER

ADOS HQ 5

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. A.D.C.S. 59 AREA.

ARMY FORM G 982 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			ISSUE.	29.6.45	OK 51 D

VOUCHER TO — TF AND 502 BRIT/ITALIAN GDS BN. 41

CONSIGN TO — [illegible] 23. 11 11 [illegible] 17% [illegible]

SPECIAL INSTRUCTIONS — S.T. No. [illegible] Registered

ACCOUNTING STATION — 1519

SELECTED BY	INITIALS	DATE
	Prices	Checked
PACKED BY	Extens.	hecked
	Totals	Checked
	Typing	Checked

FULL PART 8 COMPLETION

PACKAGE — TYPE — MARK

SECTION A.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
SUPPORTING.	1731	1120	1120	6½d.	£ 30 - 12 - 6	£ 235 - 19 - 2
ATER BOTTLE.	0576	560	560	1/6d.	£ 42 - 0 - 0	+ 10% Departmntl Exp.
LES.	0341	560	560	3/4d.	£ 93 - 6 - 8	+ 17% Frt & Local Chgs
RECTANGULAR.	5226	560	560	2/6d.	£ 70 - 0 - 0	TOTAL = £ 303 - 13 - 6.
					£ 235 - 19 - 2	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

[illegible] T. PALTRINIERI

Sign and return pink copy.

[illegible] Lt. Col. ADOS

Change or Expense Voucher will not be brought to charge.
ACKAGE VOUCHER NO. followed by the consignment serial number
ge concerned.

6. 6031 Parks & Co. Ltd. Watford. 41-1085.

2422

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 130

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. C 12

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
300	Trousers K.D. Sizes 5. 6. 7..	pr	6.6	£ 97 10 0
	10% Departmental Expenses			9 15 0
				107 5 0
	17½ Freight Charges			18 4 1
			Total -	£125 9 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. 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ITALIAN FORCES SUB-COMMISSION, A.C. M.I.A. Date 3/9/45

2504

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped ».

..... (SIGNATURE) ..... (ORGANIZATION)

(Gen. Lt. Col. Commanding)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G [illegible]
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	5I8

VOUCHER TO

T F
A N D

502 BRIT/ITALIAN CDS HQ.

CONSIGN TO

£97. 10 0
10% 9. 15 0
£107 5 0
17½ 18. 4. 1
£125 9. 1

SPECIAL INSTRUCTIONS

ACCOUNTING SEC

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W.M.

FULL
PART
COMP
PACK
TYPE

TAKE SECTION C.H.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
~~MENS KHAKI~~	~~SIZE~~	~~XXXXX~~					
TROUSERS K.D.	SIZE 5.	0415	50	60			
" "	" 6.	0416	100	120	6/6d.	£ 97 - 10 - 0.	
" "	" 7.	0417	150	120		+ 10% Departmntl Expenses.	
				300		+ 17% Frt & Local Charges.	

TOTAL = £ 125

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
# The Mark to the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return

LT PELTRINERI

LT./C

ADOS H.Q. 59 Area

W.O.211/5620/1[illegible] 950 Pads. 8/43. W.W. & S. 51-1005.

2424

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G. 982 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	LC 1518

VOUCHER TO: 7F A I D 502 DRIT/ITALIAN GDS IM. 4L

CONSIGN TO: £97.10.0 10% 9.15.0 £107.5.0 17½% 18.4.1 £125.9.1

SPECIAL INSTRUCTIONS

ACCOUNTING SECTION

	INITIALS	DATE
SELECTED BY		
PACKED BY	Registered	
	Prices Checked	
	Exten. Checked	
	Totals Checked	
	Typing Checked	
	Reg. for W.M.	

FULL PART 130 COMPLETION

PACKAGE TYPE MARK N.

SECTION C. H.

DESIGNATION	PART NUMBER	QUANTITIES RECOMMD	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
XXXXX	XXXXX					
S. D.	SIZE 5.	0415	50	60)		
"	" 6.	0416	100	120)	6/6d.	£ 97 - 10 - 0.
"	" 7.	0417	150	120)		
				350		

+ 10% Departmntl Expenses.
+ 17% Frt & Local Charges.
TOTAL = £ 125 - 10 - 0.

Exchange or Expense Voucher will not be invoiced to charger.
PACKAGE VOUCHER NO. followed by the consignment serial number
Page concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return to

LT/ QM.

ADOS HQ 59 AREA

2 4 2 2

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 129

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 617

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
240	Trousers K.D. Sizes 8. 9. 10.	pr	6.6	£ 73 0 0
	10% Experimental Expenses			7 16 0
				85 16 0
	17% Freight Charges			14 10 5
			Total -	£ 100 6 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. 59 Area "
To - 502 Brit/Italian Gds Bn "
Date - 29 June 45 "

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/9/45

2502

Articles listed in Column "ordered" have been received unless otherwise noted in column "remarks".

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

2426

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			ISSUE.	29.6.45	GN1518

VOUCHER TO

A N D

502 BRIT/ITALIAN GDS BN.

A.D.C.S. 59 AREA

CONSIGN TO

£78. 0.0
10% 7. 16 0
£85 14 0
17% 14. 10. 5
£100 4. 5

SPECIAL INSTRUCTIONS

OK 1 (B)

SELECTED BY	INITIALS	DATE
PACKED BY		

S.I. No.

Registered

Prices Checked

Extns. hecked

Totals Checked

Typing Checked

Reg for W M

MAKE	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
SECTION C. H.							
	TROUSERS K.D. SIZE 8.	0418	150	150)			
	" " " 9.	0419	40	60)	6/6a.	£ 78 - 0 - 0.	
	" " " 10.	0420	50	30)		+ 10% Departmntl Expenses.	
				240		+ 17% Frt & Local Charges.	
						TOTAL = £ 100 -	

* Series 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.

Wt. 22111/3620/1825. 80M Pads. 3/45. W.V. & S. 51/1088.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES.	Sign and return pink copy.
		LT PALTRINIERI	ADOS HQ 59 A

2427

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM C. 9NE C (SMALL)
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.
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	GN1518

VOUCHER TO: 3F
A N D
502 BRIT/ITALIAN GDS BN.
3L

CONSIGN TO: £78. 0. 0
10% 7. 16. 0
£85 14 0
17½ 11. 10. 5
£106 6 5

SPECIAL INSTRUCTIONS: OK IF (R)

SELECTED BY	INITIALS	DATE	FULL COUNTING SECTION PART 1 of 1
PACKED BY	S.T. No.		COMPLETION

Registered ... Bds.
Prices Checked ... PACKAGE ...
Calcn. hecked TYPE CV MARK 0
Totals Checked CS
Typing Checked CS
Reg for W M

SECTION C. H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
K.D. SIZE 8.	0418	150	150)			
" " 9.	0419	40	60)	6/6d.	£ 78 - 0 - 0.	
" " 10.	0420	50	30)			
			240			

+ 10% Departmntl Expenses.
+ 17% Frt & Local Charges.
TOTAL = £ 100 - 7 - 6.

Exchange or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
Page concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT PEUTRIMER

Sign and return pink copy.

Lt / QOL.
ADOS HQ 59 AREA

2428

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 21 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 128

DATE SHIPPED OR DELIVERED 29 JUNE 1945

AUTHORITY OR REQ. No. G 18

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
400	Shorts K.D. Sizes 7. 8.	pr	5.6	£ 110 0 0
	10% Departmental Expenses			11 0 0
				121 0 0
	17½ Freight Charges			20 10 10
			Total	£ 141 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 Exit/Italian Gds Bn
Date - 29 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2560

3/9/45

Articles listed in Column "ordered" have been received unless otherwise noted in column "

(NAME) (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.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
	28.6.45			ISSUE.	29.6.45

A.D.O.S. 59 AREA

VOUCHER TO

A N D

502 BRIT/ITALIAN GDS BN.

CONSIGN TO

SPECIAL INSTRUCTIONS ACCOUNTING

ARMY FORM G 98
PADS OF 25

CONTROL NO. I518 6K S1

SELECTED BY	INITIALS	DATE
PACKED BY		

Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W/M

FULL
PART
COMPL
PACK

TYPE / DESIGNATION	SECTION C.H.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
SHORTS K.D.	SIZE 7.	0447	200	200	5/6d.	£ 110 - 0 - 0.	
" "	" 8.	0448	200	200			
						+ 10% Departmntl Expenses.	
						+ 17% Frt & Local Charges.	
						TOTAL =	£ 141- 1

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
# The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT.

W1.32111/6200 12m. 6/41 Wm. S.43. W.V. & S. 50 pads.

2430

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 552 C (SMALL)
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.
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	I5I8 OK S/HQ

VOUCHER TO 1F
A N D
502 BRIT/ITALIAN GDS BN.
4L

CONSIGN TO fine 0 0
10% £11 0 0
£121 0 0
17½ £20 10 10
final 10 10

SPECIAL INSTRUCTIONS AC OUNTING S[illegible]
S.T. No. By Capt FULL 128
PART
COMPLETION

SELECTED BY	INITIALS	DATE
PACKED BY		

Registered
Prices Checked
Extens. hecked
Totals Checked PACKAGE 200
Typing Checked TYPE MARK 1 Cl 3
Reg. for W/M

SECTION C. H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
K.D. SIZE 7.	0447	200	200	5/6d.	£ 110 - 0 - 0.	
" " 8.	044B	200	200			
			400		+ 10% Departmntl Expenses.	
					+ 17% Frt & Local Charges.	
					TOTAL = £ 141- 11 - 3.	

* Exchange or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
Page concerned.

Receipt Voucher No. DATE SIGNATURE FOR STORES.

LT PALTRINIERI

Sign and return pink copy.

LT. COL.
A.D.O.S. 59 AREA.

2431

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 10 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.ORD.No.127

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 612

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
650	Shirts Dush Sizes 1. 3. 5. 6.	ea	8.0..	£ 260 0 0
	10% Departmental Expenses			26 0 0
				286. 0 0
	17% Freight Charges			48 11 10
			Total -	£ 334 11 10

For 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/Italian Gds Dn
Date - 29 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/9/45 2498

Articles listed in Column « ordered » have been received unless otherwise noted in column « shi...

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

2432

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

VOUCHER FOR STORES.

ARMY FORM G
PADS OF 2

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A,D.O.S. 59 AREA	ISSUE.	29.6.45	I517

VOUCHER TO AND CONSIGN TO

502 BRIT/ITALIAN GDS BN.

4 L

£260 0 0
10% £26 0 0
£286 0 0
17% 48 11 10
£334 11 10

SPECIAL INSTRUCTIONS

ACCOUNTING

SELECTED BY	INITIALS	DATE
PACKED BY		

Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

FULL
PART
COMP

SECTION C.C.

* N.I.E. DESIGNATION	PART NUMBER	REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT
SHIRTS BUSH. SIZE XXX 3.	0723	585	90 Size 1.			
" " " 4.	0724	400	50 " 3. / 360 " 5. / 150 " 6.		8/-d.	£ 260 - 0 - 0.
XXXXXX XXXXXXXXX X X XX X XXXX X 3. X XXXX XXXXX XX X X XX X XXX			650			+ 10% Departmtl Exp[illegible]
						+ 17% Frt & Local Ch[illegible]
						TOTAL = £ 334 - [illegible]

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
@ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Wt. 36111 3320 1225 600 Pads 3/43 W.B. & S. 51-1008.

Receipt Voucher No.	DATE	SIGNATURE FOR STORES.
		LT PALTRINIERI

Sign and return pink copy.
E.M. Bradley
L/T
ADOS NO. 59

2433

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

ARMY FORM G 908 C (SMALL)
PADS OF 25 SETS.

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			ISSUE.	29.6.45	1517

A.D.O.S. 59 AREA

VOUCHER TO: 3F AND 502 DRIV/ITALIAN GDS DN. 4L

CONSIGN TO: [illegible]

SPECIAL INSTRUCTIONS: ACCOUNTING SECTION

SELECTED BY	INITIALS	DATE
PACKED BY		

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. or W.M.

FULL PART COMPLETION

PACKAGE

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
BUSH. SIZE XXX 3.	0723	585	90 Size	1.	8/-d.	£ 260 - 0 - 0.
" " 4.	0724	400	360 "	3.		
			150 "	5.		
			600	6.		

+ 10% Departmtl Expenses.
+ 17½ Frt & Local Charges.
TOTAL = £ 334 - 12 - 6.

TYPE 4W MARK 0

Exchange or Expense Voucher will not be brought to charge. PACKAGE VOUCHER NO. followed by the consignment serial number of the charge concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT PALTRINIERI

Sign and return pink copy.

LT/ OOL.

ADOS NO 59 AREA.

Army Form G 908 C (Small) Pads of 25 sets. W.O. Code No. 54-1008.

2434

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. NO. 126

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
560	Nets Mosquito	ea	14.0	£ 392 0 0
	10% Departmental Expenses			39 0 0
				431 0 0
	17 % Freight Charges			73 4 10
			Total -	£ 504 8 10

Per authority A MIJ 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/Italian Gds Bn
Date - 29 June 45

for F. V. Noaud Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 29 Aug 45

2496

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped».

H. [illegible] (RANK)

[illegible] (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

2435

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER	ARMY FORM C PADS OF 2 CONTROL NO.
	28.6.45			A.D.C.S. 59 AREA ISSUE.	29.6.45	

ACCOUNTING

VOUCHER TO

IF
A N D

502 BRIT/ITALIAN GDS HQ.

CONSIGN TO £392 . 0 . 0
10% 39 . 4 . 0
431 . 4 . 0
17½% 75 . 11 . 10
£506 . 15 . 10

SPECIAL INSTRUCTIONS

S.T. No. 131

	INITIALS	
SELECTED BY		Prices Checked
PACKED BY		Extn. hecked

FULL
PART
COMP
Is Checked
n Checked
PAC
W.T.

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
NETS MOSQUITO.		560	560	14/-	£392 - 0 - 0.	
						TOTAL £ 504 - 10 - 0.
						Includes 10% Departmental
						" 17½ Freight & Loc

* Stores issued on Exchange or Leakage 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.

LT PALTRINIERI

Sign and return pink copy.

ADOS H.Q. 5

W.O.214/502d. 1225. 600 Pads. 2/45. W.O.C. No. 31/1088.

12436

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM C. 982 C (SMALL) 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
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45

CONTROL NO. 1216

VOUCHER TO 7F
A N D
502 BREF/ITALIAN GDS BN.
21L

CONSIGN TO £392 - 0 - 0
10% 39 - 4 - 0
4% 15 - 13 - 0
17% 73 - 11 - 10
£504 - 8 - 10

SPECIAL INSTRUCTIONS

ACCOUNTING SECTION
S.T. No. 131-Ord 126

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Prices Checked FULL
Extn. Checked PART
T.C.'s Checked COMPLETION
Extn. Checked PACKAGE

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	W.T.	MARK
UITO.		560	560	14/-	£392 - 0 - 0.			

TOTAL £ 504 - 10 - 0.

Includes 10% Departmental Exp.
" 17% Freight & Local Exp.

Change or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT PALTRINIERI

Lt/Col.
ADOS HQ 59 AREA.

26. 6001 Pads. 8.45. W.V.S. & P. 51-8008.

2437

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. No. 125

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 524

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,120	Buckles Shorts K.D.	gross	6.9	£ 2 12 6
	10% Departmental Expenses			5 3
	17% Freight Charges			2 17 9
				8 6
			Total -	£ 3 6 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 June 45

for F. J. Noad Ford
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22 Aug 45

2494

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.

ARMY FORM G
PADS OF 1

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	1515

VOUCHER TO

A N D

502 BRIT/ITALIAN GDS BN.

CONSIGN TO

SPECIAL INSTRUCTIONS

OK SH

	INITIALS	DATE
SELECTED BY		ACCOUNTING S
PACKED BY		S.T. No.

FULL
PART
COMP

Registered

RANK. SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT
BUCKLES SHORTS K.D.	1356	1120	1120	6/90. gross.	£2 - 10 - 0	

Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

TOTAL £3 - 4 - 2

Incl. 10% Departmental
" 17% Freight & Lo

Stores named on Exchange or Expense Vouchers will not be brought to charge.
Mark in the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT PALTRINIERI

ADOS HQ 5

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 962 C (SMALL)
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.
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	1515

VOUCHER TO

A N D

502 BRIT/ITALIAN CDS BN.

CONSIGN TO £3. 12. 4
10% £2 5 3
17½ £2 17 7
£3 6 3

SPECIAL INSTRUCTIONS

OK STORES

SELECTED BY	INITIALS	DATE
PACKED BY	ST. No.	

ACCOUNTING SECTION

FULL PART COMPLETION

Registered
Prices Checked PACKAGE
Extns. Checked TYPE (A) MARK 0
Totals Checked CAS
Typing Checked CAS
Reg for W/M

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
SHORTS K.D.	1556	1120	1120	G/Qs.		
				G/Qss.	£2 - 12 - 4	
					TOTAL	£3 - 4 - 3

Incl. 10% Departmental Expenses.
" 17½ Freight & Local Charges.

Sign and return pink copy

LT/ COL.
ADOS HQ 59 AREA.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT PALTRINIERI

change or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
ge concerned.

[illegible] 3/45 W.O.(G) (M-1088).

2440

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.OFD.No.124

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
560	Capes A.G. 10% Departmental Expenses 17½ Freight Charges	ea	12.3 Total -	£ 343 0 0 34 6 0 377 6 0 64 2 1 £ 441 8 1

Per authority AFHQ L/tr 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/Italian Gds Bn
Date - 29 June 45

for F. F. Noyes
Brig
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.

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 .....

2441

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 1
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	20.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	ACCOUNTING

VOUCHER TO: TF
A N D
502 BRIT/ITALIAN GDS RN.
AL

CONSIGN TO:

SPECIAL INSTRUCTIONS: S.T. No. B/Coll
Registered ... FULL
PART
COMPL

	INITIALS	DATE
SELECTED BY		Prices Checked
PACKED BY		Extn. hecked
		Totals Checked
		Totals Checked ... PACK

MAKE | SECTION C.J.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £ s. d.	TYPE
CAPES A.G.	0011	560	560	12/32.		£ 313 - 0 - 0	
					+10%	31 - 6 - 0	
						377 - 6 - 0	
					+17½	64 - 5 - 0	Final
						441 - 11 - 0	

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
// The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] CT PRITCHARD

Sign and return pink copy

ADOS H.Q.

W1.5214/8250 M/1255. 600 Pads. 3/45. W.V.&S. 51-1008.

Declassified E.O. 12065 Section 3-402/NNBC NO. 785020

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA

TYPE OF VOUCHER: ISSUE.

DATE OF DEMAND: 28.6.45 | NATURE OF DEMAND | DEGREE OF URGENCY

VOUCHER TO

TF
AND
502 BRIT/ITALIAN GDS BN.

21

CONSIGN TO

DATE OF VOUCHER: 29.6.45

SPECIAL INSTRUCTIONS

ARMY FORM G 982 C (SMALL) PADS OF 25 SETS.

CONTROL NO. AK 51 A

AGO COUNTIN[illegible] ST. No. 83/Ord/124

Registered

FULL

PART

COMPLETION

	INITIALS	DATE
SELECTED BY		Prices Checked
PACKED BY		Extens. hecked
		Totals Checked
		Prices Checked

PACKAGE Qu

SECTION C. J.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £ s d	TYPE	MARK
	0011	560	560	12/3d.		£ 373 - 0 - 0		
					+10%	37 - 6 - 0		
						377 - 6 - 0		
					+17½	64 - 5 - 0	L441 - E - 1	
						441 - 11 - 0		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] LT PALTRINIERI

Sign and return pink copy

[illegible] LT./ CGL.
ADOS HQ 59 AREA.

Exchange or Excess Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of package concerned.

Forms, &c., Publn. 3/42. Wt. [illegible] 21/1998.

2443

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. OHD. No. 123

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
520	Anklets Web Sizes 2. 3.	prs	4.0	£ 104 0 0
	10% Departmental Expenses			10 8 0
				114 8 0
	17½ Freight Charges			19 8 2
			Total -	£ 133 16 2

Per authority AFHQ ltr AG 400/031 GD3-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/Italian Gds Bn
Date - 29 June 45

for F. J. Napier Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND COMMISSION M.M.I.A. Date

2492

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped"

DIRECTOR GENERAL (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

2444

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.
	28.6.45			ISSUE.	29.6.45	[illegible]

VOUCHER TO: 3 C A N D 502 BRIT/ITALIAN GDS BN. 4 L

CONSIGN TO:

SPECIAL INSTRUCTIONS: Registered

	INITIALS	DATE
SELECTED BY		Checked
PACKED BY		Checked

FULL / PART / COMPL

A/C SECTION C. C. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
ANKLETS WEB SIZE 2 PAIRS.	0082	300	300			£	10¼ - 0
" " " 3 "	0083	220	220	½- Dr.	£ 10¼-0-0.	+10%	10 - 8
[illegible]			520				11¼ - 8
						+17½	19 - 8
							133 -16

* Stores named on Enclosure or Express Voucher will not be brought to charge.
If the Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. [illegible] LT PALTRIWIER R[illegible]

Sign and return this copy

A.D.O.S. H.Q. 32

W.O.3111 30,000 1/45 [illegible] 3/45 W.V. & S. 51/808.

2 4 4 5

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			A.D.C.S. 59 AIRA	ISSUE.	29.6.45	

VOUCHER TO: "F A N D 502 ERIT/ITALIAN GDS BN."

CONSIGN TO:

SPECIAL INSTRUCTIONS: Registered

	INITIALS	DATE
SELECTED BY		Checked
PACKED BY		Checked

FULL / PART / COMPLETION

4 L

SECTION C. C. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0 1
EB SIZE 2 PAIRS.	0082	300	300		£ 10½-0-0	£	10½ - 0 - 0	
" 3 "	0083	220	220	½- Pr.	£ 10½-0-0.	+10%	10 - 8 - 0	
			520				11½ - 8 - 0	
						+17½	19 - 8 - 9	
							133 -16 -9?	

Exchange or Express Voucher will not be brought to charge. PACKAGE VOUCHER NO. followed by the consignment serial number of package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT./ COL.
A.D.C.S. 59 AIRA.

12446

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.ORD.No.122

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
820	Drawers Cellular Sizes 1. 2. 3.	prs	2.1	£ 35	8	4
	10% Departmental Expenses			8	10	10
				93	19	2
	17½ Freight Charges			15	18	9
			Total -	£109	17	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 - A.D.O.S. 59 AREA
To - 502 Brit/Italian Gds Bn
Date - 29 June 45

for J.V. Noyce Brig
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2490

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date

Articles listed in Column ... and ... have been received unless otherwise noted in column ... hereon.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

2447

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	1913

ACCOUNTING

VOUCHER TO

A H D

502 ERY/ITALIAN GDS EN.

CONSIGN TO

SPECIAL INSTRUCTIONS

S T. N

Registered **FULL**

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Prices Checked **PART**

Extn. hecked **COMPL**

Totals Checked

Typing Checked PACK

for W/ MTYPE

ARE SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	s	d
DRAWERS CELL PAIRS. SIZE 1.	0094	400	400	2/10.	£85-0-0 +10%	£85	- 8	- 4
" " " " 2.	0095	300	300			93	-18	-10
" " " " 3.	0096	120	120		+17½	16	- 5	- 0
			820			110	- 3	-10

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT POLTRINIERI

ADOS HQ 59

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
If This Mark is the PACKAGE VOUCHER NO. followed by the consignement serial number of the package concerned.

W1/2444 3590 1/25 6M Pads 2/45 W.W.&S. 51-3088.

2448

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 G. 982 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER
28.6.45			ISSUE.	29.6.45

CONSIGN TO £85. 8. 4
10% £8. 10. 10
£93 19 2
17½% £15. 18. 9.
Total £109 17. 11

CONTROL NO. 6K 512

ACCOUNTING

SPECIAL INSTRUCTIONS S.T. No. 81 Cld 122

Registered FULL

SELECTED BY	INITIALS	DATE
	Prices Checked	PART
PACKED BY	Extns. Checked	COMPLETION
	Totals Checked	
	Typing Checked	PACKAGE

VOUCHER TO

AFD

502 BRIT/ITALIAN GDS BN.

41

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £ s. d.	TYPE	MARK
LL PAIRS. SIZE 1.	0094	400	400			£ 85 - 8 - 4		
" " " 2.	0095	300	300	2/1d.	£ 85-8-4	+10½ 8 -10 - 6		
" " " 3.	0096	120	120			93 -18 -10		
			£ 20			+17½ 16 - 5 - 0		
						110 - 5 -10		

Exchange or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
Stage concerned.

Brought Voucher No. DATE SIGNATURE FOR STORES.

Sign and return pink copy.

Lt. PALTRINIERI

A.D.O.S. 59 AREA

2488

Declassified E.O. 12065 Section 3-402/NNEC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.121

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
840	Socks Worsted Size 3. 4.	prs	1.11	£80	10	0
560	Towels Hand	ea	1. 5	39	13	4
				£ 120	3	4
	10% Departmental Expenses			12	0	4
				132	3	8
	17% Freight Charges			22	9	1
			Total =	£ 154	12	9

Per authority AFHQ Ltr AG 400/031 GD3-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/Italian Gds Bn
Date -29 June 45

for F.J. Maunsell Major

MAJOR GENERAL.
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, M.M.I.A. Date 23 Aug 45

Articles listed in Column "ordered" have been received unless otherwise noted

(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.

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE	29.6.45	OK 1120

VOUCHER TO

AND

502 BRIT/ITALIAN GDS BN.

AL

CONSIGN TO

£120 - 3 - 11
10% 12 - 0 - 11
132 - 3 - 0
17½% 22 - 9 - 1
TOTAL £154 - 12 - 9

SPECIAL INSTRUCTIONS

Bill No.

Registered

	INITIALS	DATE
SELECTED BY		Prices Checked
PACKED BY		Extns. Checked

Totals Checked

FULL
PART
COMP

Packing Checked PAC

MAKE SECTION C. C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £ s. d.	TYPE
SOCKS WORSTED PAIRS SIZE 3. } 420	1715	420	420	1/11d.			£ 120
" " " " 4. }	1714	420	420			60 - 1 - 0	+10% 12
			840				132
TOWELS HAND. 560	0904	560	560	1/5d.		22 - 12 - 6	+17½% 21
							153

* Size ... inserted 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.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT PARTRIDGE

Sign and return pink copy. Cliff Bradley Capt
LT/ ADOS HQ 59 A

W.5211/6691/1245 900M Forms 6/45 W.V. & S. 54-1808.

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
28.6.45			ISSUE	29.6.45

VOUCHER TO

AND

502 BRIT/ITALIAN GDS EH.

CONSIGN TO

18%

17½%

Total -

£120 - 2 - 11
12 - 0 - 4
132 - 3 - 5
22 - 9 - 1
£154 - 12 - 9

SPECIAL INSTRUCTIONS

ARMY FORM G 982 C (SMALL) PADS OF 25 SETS.

CONTROL NO. OK/12

ACCOUNTING

Cf. No.

Registered

FULL

PART

COMPLETION

SELECTED BY	INITIALS	DATE
	Prices Checked	
PACKED BY	Extns. Checked	
	Totals Checked	

SECTION C. C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
WORSTED PAIRS SIZE 3.	1715	420	420	1/11a.			£ 120 - 2 - 6	
" " " 4.	1714	420	420			80 - 1 - 0	+10% 12 - 0 - 3	
HAID.	0904	560	560	1/5a.		32 - 12 - 6	+17% 21 - 8 - 6	
							153 - 11 - 3	

Exchange or Espnac Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
Stage concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT PRITCHARD

Sign and return pink copy.

Officer i/c Lt. 30L

A.D.O.S. 59 Area

25. 40M Pads. 3.42. W.W.& S. 51-3008.

2452

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 120

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
245	Soap Washing	lbs	3d	£ 3 1 3
25	Rifle Oil	gal	1.10	2 5 10
				5 7 1
	10% Departmental Expenses			10 6
				5 17 9
	17% Freight Charges			19 10
			Total -	£ 6 17 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/Italian Gds Bn

2486

LAND FORCES SUB-COMMISSION M.M.I.A. Date 24 Aug 45

F. Wand Bell

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Articles listed in Column « ordered » have been received unless otherwise noted in column "remarks"

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

2453

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	28.6.45			ISSUE.	29.6.45	

A.D.C.S. 59 AREA

VOUCHER TO: 7 F
A N D
502 BRIT/ITALIAN GDS Bn.
4 L

CONSIGN TO: 7

SPECIAL INSTRUCTIONS: ACCOUNTING S.T. N...

ARMY FORM G ... PADS OF 25

SELECTED BY	INITIALS	FULL
PACKED BY	Prices Checked	PART
	Extn. Checked	COMP
	Totals Checked	
	Typing Checked	PAC
	Reg. for VV	

MAKE / SECTION / DESIGNATION	PART DESPATCHED	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE
SOAP WASHING LDS.		245	245	3d.	£3-1-3	5 - 7 - 1	
RIFLE OIL GALLS.		25	25	1/10d. gall.	£2-5-10 / £5 1 1	10% 10 - 8 / 5 - 17 - 9	
						17½ 19 - 18 - 6	
						6 - 17 - 9	

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
// The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

Lt PIONEER PLTN 502 BRIT/ITALIAN GDS Bn.

WL 2211/3591 1250 600M Pads 3/45 W.V.&S. 51-1888

2454

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 982 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
28.6.45			ISSUE.	29.6.45	

VOUCHER TO: 1F AND 502 BRIT/ITALIAN GDS BN.

CONSIGN TO

SPECIAL INSTRUCTIONS

ACCOUNTING STATION: S.T. No. 120

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Prices Checked — FULL / PART

Extens. Checked — COMPLETION

Totals Checked

Typing Checked — PACKAGE

Reg for W/M

SECTION DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	TYPE	MARK
ING LBS.		21.5	21.5	3d.	£3-1-3	5 - 7 - 1		
GALLS.		25	25	1/10d. gall.	£2-5-10 £5 4 1	+10% 10 - 8 5 - 17 - 9		
						+ 17½% 1 - 0 - 0 6 - 17 - 9		

Change or Expense Vouchers will not be brought to charge. PACKAGE VOUCHER NO. followed by the consignment serial number ge concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT POLTRINIERI

LT/ QOL

1. 601 Pads. 3-46. W.V.P.L. M.1088.

2453

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

BR. ORD. No. 119

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
140	Boots Ankle Sizes 8½. 9s. 9m.	prs	£1.2.0.	£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 - A.D.O.S. 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 JUNE 45

for F-T. Nowell Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Catalogued

2484

Articles listed in Co... have been received unless otherwise noted in ... shipped as ...

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

2456

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	T5II 61

VOUCHER TO

AN D
502 BRIT/ITALIAN GDS BN.

4 L

CONSIGN TO

£151 - 0 - 0
10% 15 - 8 - 6
166 - 8 - 6
17% 28 - 15 - 5
TOTAL - £195 3 - 2

SPECIAL INSTRUCTIONS ACCOUNTING S.T. No.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg for W/M

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION C.D.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
BOOTS ANKLE.	SIZE 8 1. PAIRS.	0055	40	40			
" "	" 9 s. "	0056	50	50	£ 1 - 2 - 0.		£ 154 - 0 - 0
" "	" 9 m. "	0057	50	50			
				110		+ 10% Deptmntl Expenses.	
						+ 17% Frt & Local Charges.	
							TOTAL = £ 19

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
0 Pre Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. Alan Saltmarsh LT. PALTRINIERI

Sign and return pink copy. W. Bradley Lt for LT.
ADOS H.Q. 59 AR

2457

Unclassified 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 * ISSUE.

DATE OF VOUCHER 29.6.45

ARMY FORM G 982 C (SMALL) PADS OF 25 SETS.

CONTROL NO. 1511

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
28.6.45		

VOUCHER TO 1 F
AN D
502 BRIT/ITALIAN GDS BN.
4 L

CONSIGN TO

	£154 - 0 - 0
10%	15 - 8 - 0
	169 - 8 - 0
17%	28 - 15 - 0
TOTAL -	£198 - 3 - 0

SPECIAL INSTRUCTIONS ACCOUNTING S[illegible]
S.T. No. 119
FULL
PART
COMPLETION

	INITIALS	DATE
SELECTED BY		Registered
PACKED BY		Prices Checked
		Exten. hecked
		Totals Checked
		Typing Checked
		Reg. for W/M

PACKAGE TYPE MARK

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
SIZE 8 1. PAIRS.	0055	40	40		£ 1 - 2 - 0.	£ 154 - 0 - 0
" 9 S. "	0056	50	50			+ 10% Deptmntl Expenses.
" 9 M. "	0057	50	50			+ 17% Frt & Local Charges.
			140			TOTAL = £ 198 - 4 - 0.

Receipt Voucher No. DATE SIGNATURE FOR STORES.

LT. PALTRINIERI

Sign and return pink copy.

LT/COL.
ADOS H.Q. 59 AREA.

* Exchange or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignees serial number
of the cargo concerned.

[illegible] Gen Pads. W.O. W.A.C. 51/1668.

2458

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 10 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.QED.No.118

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
140	Boots Ankle Sizes 7m. 7½. 8s. 8m.	prs	£1.2.0.	£ 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 - A.D.O.S. 59 Area
To - 502 Brit/Italian GDS Bn
Date - 29 June 45

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22 Aug 45

2482

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 .....

2453

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.
	28.6.45			ISSUE.	29.6.45	1511

VOUCHER TO

F
A N D
502 BRIT/ITALIAN GDS BN.
4 L

CONSIGN TO

£154	0 0
10%	£15 8 0
	£169 8 0
17%	28 15 2
TOTAL	£198 3 2

SPECIAL INSTRUCTIONS — S.T. No. Brod

Registered

	INITIALS	DATE
SELECTED BY		Prices Checked
PACKED BY		Exten. Checked
		Cost Checked

FULL
PART
COMPL

MAKE — SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	Unpacked PACK WEIGHT
BOOTS ANKLE. SIZE 7 m. PAIRS.	0051	20	20				
" " " 7 l. "	0052	40	40	£ 1 - 2 - 0.		£ 154 - 0 - 0.	
" " " 8 s. "	0053	40	40			+ 10% Depmntl Expenses.	
" " " 8 m. "	0054	40	40			+ 17% Frt & Local Charg	
			140			TOTAL = £ 198 - 3	

* Vouchers issued on Exchange or Expense Voucher will not be brought to charge.
If so Mark 'L' the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. LT. PALTRINIERI

Sign and return pink copy. W. Bradley Lt. I/C
ADOS H.Q. 59 AR

Wt. 52144/3501/325a. 6M Pads. 3/43. W.V.A.S. 31-0968.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	LSII

VOUCHER TO

IF
A N D
502 BRIT/ITALIAN GDS EH.
AL

CONSIGN TO

	£154	0	0
10%	£15	8	0
	£169	8	0
17%	£28	15	2
Total	£198	3	2

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		Prices Checked
PACKED BY		Extensions Checked

Registered No. Brod 118
FULL
PART 3
COMPLETION
Cas Checked PACKAGE Cas

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	WT.	MARK
TLE. SIZE 7 m. PAIRS.	0051	20	20					
" 7 l. "	0052	40	40					
" 8 s. "	0053	40	40					
" 8 m. "	0054	40	40					
			140	£ 1 - 2 - 0.		£ 154 - 0 - 0.		
						+ 10% Depmntl Expenses.		
						+ 17% Frt & Local Charges.		
						TOTAL = £ 198 - 3 - 0.		

Change or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number are concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT. PALTRINIERI

Sign and return pink copy.

L.M. Bradley Capt

ADOS H.Q. 59 AREA.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. No. 117

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible]

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
120	Boots Ankle Sizes 6s . 6m . 6l. 7s.	prs	£1.2.0	£132 0 0
	10% Departmental Expenses			13 4 0
				145 4 0
	17% Freight Charges			24 13 0
			Total -	£169 17 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/Italian Gds Bn
Date - 29 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION
A.M.L.A.
Date 29 Sept 45

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 .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2462

VOUCHER FOR STORES.

ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE	29.6.45	50 FIJI

VOUCHER TO: 3 C
A N D
502 BRIT/ITALIAN GDS BN.

CONSIGN TO:

SPECIAL INSTRUCTIONS: ACCOUNTING SEC

	INITIALS	NO.	DATE
SELECTED BY			
PACKED BY			
Registered			
Prices Checked			
Extens. Checked			
Totals Checked			
Typing Checked			
Reg. for W.M.			

FULL
PART
COMPL
PACK
TYPE C40

MARK	SECTION C.D. DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
	BOOTS ANKLE.	SIZE 6 s. PAIRS	0047	50	50			
	" "	" 6 m. "	0048	25	25		£ 1 - 2 - 0.	£ 132 - 0 - 0.
	" "	" 6 l. "	0049	25	25			+ 10% Deptmntl Expenses.
	" "	" 7 s. "	0050	20	50 20			+ 17% Frt & Local Charge
					120			TOTAL = £ 169 -

* Stores issued on Exchange or Express Voucher will not be brought to charge.
@ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT PALTRINIERI

Sign and return pink copy.
for LT/ CO
ADOS H.Q. 59 ARE

W.O.2141 550 d. 12/44. 60M Pads. 3/45. Wt. 21-1005.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

VOUCHER FOR STORES.

ARMY FORM G. 982 C. (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			A.D.O.S. 59 AREA	ISSUE	29.6.45	80 IHII

VOUCHER TO: T F
A N D
502 BRIT/ITALIAN GDS BN.
A L

CONSIGN TO: £132 - 0 - 0
10% 13 - 4 - 0
17½ 24 - 13 - 0
Total £169 - 17 - 0

SPECIAL INSTRUCTIONS: ACCOUNTING SECTION
FULL
PART II
COMPLETION
PACKAGE
TYPE C.O. MARK 0

SELECTED BY	INITIALS	NO.	DATE
PACKED BY	Registered		
	Prices Checked		
	Extens. Checked		
	Totals Checked		
	Typing Checked		
	Reg. for W.M.		

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
SIZE 6 s. PAIRS	0047	50	50			
" 6 m. "	0048	25	25	£ 1 - 2 - 0.		£ 132 - 0 - 0.
" 6 l. "	0049	25	25			+ 10% Deptmntl Expenses.
" 7 s. "	0050	20	50 20			+ 17% Frt & Local Charges.
			120			TOTAL = £ 169 - 17 - 6.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

LT. PALTRINIERI

Sign and return pink copy
LT./ COL.
ADOS HQ 59 AREA.

...ange or Expense Voucher will not be brought to charge.
...CKAGE VOUCHER NO. followed by the consignment serial number
...concerned.
...ould Vols. 3-45. W.O. (A.G.) 31/1985.

2464

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. OFD. No. 116

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. AG 84

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
360	Shoes Canvas Sizes 7.8.9	prs	3.2	£ 88 13 4
	10% Departmental Expenses			8 17 4
				97 10 8
	17% Freight Charges			16 11 6
			Total -	£114 2 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/Italian Gds Bn
Date - 29 June 45

for C-in-C Boyd
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A. 2480
Date .....

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 .....

2465

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 6[illegible] PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	15ft

VOUCHER TO

AND

502 BRIT/ITALIAN GDS BN.

CONSIGN TO

£88. 13. 4
10% 8. 17. 4
£97 10. 6
17% 16. 11. 6
TOTAL £114. 2. 3

SPECIAL INSTRUCTIONS

6K St 2

	INITIALS	DATE
SELECTED BY		
PACKED BY	S.T.	No.

ACCOUNTING SE[illegible]
FULL
PART
COMPL

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M

MAKE	SECTION C.D. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT
	SHOES CANVAS SIZE 7 PAIRS	0617	160	160		£88.13.4	
	" " " 8 "	0618	200	200	3/2d.	£88-13-3	
	" " " 9 "	0619	200	200		+ 10% Dptmntl Expenses.	
				560		+ 17% Frt & Local Charges.	
						TOTAL = £114-2-	

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
\# The AP63 is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: [illegible] LT PALTRIVIER

Sign and return pink copy.
[illegible] LT. COL.
ADOS HQ 59 AREA.

W.O.5211 [illegible] 1225. 90M Pads. 5/40. W.V. & S. 51-1008.

2466

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 * ISSUE.

DATE OF VOUCHER 29.6.45

I511

DATE OF DEMAND 28.6.45 | NATURE OF DEMAND | DEGREE OF URGENCY

VOUCHER TO 7F AND 502 DRIT/ITALIAN GDS HQ.

CONSIGN TO

£88. 13. 4
10% 8. 17. 8
£97. 10. 0
17½% 16. 11. 6
TOTAL £114. 2. 2

SPECIAL INSTRUCTIONS

OK ST

	INITIALS	DATE
SELECTED BY		AC OUNTING SECTION
PACKED BY	ST. No.	

FULL PART COMPLETION

Registered
Prices Checked PACKAGE.
Extns. Checked
Totals Checked
Typing Checked
Reg for W/M

SECTION C.D.

DESIGNATION			PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
CANVAS	SIZE 7	PAIRS	0617	160	160		£88. 13. 4	
"	" 8	"	0618	200	200	3/2d.	£ 88 - 13 - 3½	
"	" 9	"	0619	200	200		+ 10% Dptmtl Expenses.	
					560		+ 17% Frt & Local Charges.	
							TOTAL = £ 114 - 2 - 0.	

Exchange or Exercise Vouchers will also be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
page concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT PALTRINIERI

LT. COL.
ADOS NO. 59 AREA.

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.
CONTROL NO.

2467

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 115

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
80	Nails Hob	lbs	5d	£1	13	4
80	Nails Hob Tacket No.3	lbs	5	1	13	4
40	Nails Tip Heel 1⅛"	lbs	4		13	4
				£4	0	0
	10% Departmental Expenses				8	0
				4	8	0
	17½ Freight Charges				14	2
			Total =	£5	2	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/Italian Gds Bn
Date - 29 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22 Aug 45

2478

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 .....

2468.

Declassified E.O. 12065 Section 3-402/HNDC NO. 785020

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER
	28.6.45			ISSUE.	29.6.45.

A.D.O.S. 59 AREA

VOUCHER TO

T F
A N D
502 BRIT/ITALIAN GDS EN.
A L

CONSIGN TO H.Q. C.C.
10% S.C.
17½ W.T.
TOTAL £5. 2. 2

ARMY FORM G 1
PADS OF 25
CONTROL NO. 1511 bK

SPECIAL INSTRUCTIONS COUNTING S
Brod

	INITIALS	DATE
SELECTED BY	Selected	
PACKED BY	Priced Checked	
	Packed	
	Checked	
	Checked	

FULL
PART
COMP

MAKE / DESIGNATION	SECTION C.D.	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT
NAILS HOB.	LES.	1386	80	80	5d. Lb.	£ 1 - 13 - 4	£ 4 - 0
NAILS HOB TACKET NO. 3.	"	1385	80	80	5d. Lb.	1 - 13 - 4	+ 10% Dptmntl
" TIP HEEL 1-1/8"	"	1387	40	40	4d. Lb.	13 - 4	+ 17% Frt & Loc
						£ 4 - 0 - 0	TOTAL = £ 5

TYPE eg for W/M

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.
LT./
ADOS H.Q. 59 A

* 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.

W.C.2114/5508/1945. 6021 Pads. 3/45. W.V.&Co. 51-1008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2469

VOUCHER FOR STORES.

ARMY FORM C. 982 C. (SMALL) 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.
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45.	1521

VOUCHER TO: 7F / A N D / 502 BRIT/ITALIAN GDS BN. / 4L

CONSIGN TO: £4. 2. 0 / 10% £. 8. 0 / £4. 8. 0 / 17% 16. 3 / Total £5. 2. 0

SPECIAL INSTRUCTIONS: ACCOUNTING SECTION. To be Booked to [illegible]

	INITIALS	DATE
SELECTED BY		
PACKED BY		

Registered / Prices Checked / Weights Checked / Totals Checked / Extensions Checked for W/M

FULL / PART / COMPLETION

PACKAGE

SECTION C.D.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	TYPE	MARK 0
	LBS.	1386	80	80	5d. Lb.	£ 1 - 13 - 4	£ 4 - 0 - 0		
TACKET NO. 3.	"	1385	80	80	5d. Lb.	1 - 13 - 4	+ 10% Dptmntl Expenses.		
HEEL 1-1/8"	"	1387	40	40	4d. Lb.	13 - 4	+ 17% Frt & Local Chges.		
						£ 4 - 0 - 0	TOTAL = £ 5 - 2 - 9.		

Exchange or Expense Vouchers will not be brought to charge. PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy

LT. PAYMENT

for LT./ COL.
ADOS HQ 59 AREA.

Form 1081 Feb. 1943. W.V.C. - 51-1085.

2470

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. No. 114

DATE SHIPPED OR DELIVERED 29 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
60	Tips Iron Boot Heel Size 6	pr	2d		10	0
60	Tips Iron Heel Boot Size 7	pr	2		10	0
60	Tips Iron Boot Heel Size 8	pr	2		10	0
60	Tips Iron Boot Heel Size 9	pr	2		10	0
				£2	0	0
	10% Departmental Expenses				4	0
				2	4	0
	17½ Freight Charges				7	1
			Total -	£2	11	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. 59 Area
To - 502 Brit/Italian Gds Bn
Date - 29 June 45

A. F. J. Nicholl
Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

R. DIRETTORE GENERALE

FUELS SUB-COMMISSION, A.C.
M.M.I.A.
C.No. 2 Copy No. 5

2476

Articles listed in Column "Received" have been received unless otherwise noted in column "Remarks".

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

247

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY FORM G 6
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	28.6.45			A.D.O.S. 59 AREA ISSUE.	29.6.45	1511

VOUCHER TO 7F
A N D
502 BRIT/ITALIAN GDS BN.
4L

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

ACCOUNTING SE
Registered
Prices Checked
Extens. Checked
Prices Checked
Typing Checked
Reg. for W.M.

FULL
PART
COMPL
PAC
TYPE

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT
SECTION C.D.						
TIPS IRON BOOT HEEL. SIZE 6.	1552	60	60			
" " " " " 7.	1553	60	60	2d. Pr.	£ 2 - 0 - 0	
" " " " " 8.	1554	60	60		+ 10% Dptmntl Expenses.	
" " " " " 9.	1555	60	60		+ 17% Frt & Local Charges.	
			240		TOTAL = £ 2 -	

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
// The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

LT PALTRINIERI

LT./C
ADOS H.Q. 59 AR

Wt.32444/5351/1250. 600M. Pads. 3/43. W.V.& S. M-1008.

2472

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

VOUCHER FOR STORES.

ARMY FORM G 982 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
28.6.45			A.D.O.S. 59 AREA	ISSUE.	29.6.45	I5II

VOUCHER TO: 3 T
A N D
502 BRIT/ITALIAN GDS BN.
2 L

CONSIGN TO:

SPECIAL INSTRUCTIONS: BY

ACCOUNTING SECTION

SELECTED BY	INITIALS	DATE
PACKED BY	Registered	
	Prices Checked	
	Extns. Checked	
	Prices Checked	
	Typing Checked	
	Reg. for W/M	

FULL 119
PART
COMPLETION
PACKAGE
AMOUNT
TYPE
MARK 0

SECTION C.D.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT
BOOT HEEL. SIZE 6.	1552	60	60			
" " " 7.	1553	60	60	2d. Pr.	£ 2 - 0 - 0	
" " " 8.	1554.	60	60		+ 10% Dptmntl Expenses.	
" " " 9.	1555	60	60		+ 17% Frt & Local Charges.	
			240		TOTAL = £ 2 - 11 - 3.	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

LT PILTRINE RJ

Sign and return pink copy.

LT./ COL.
ADOS H.Q. 59 AREA.

Change or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
age concerned.

(GSM Pads 3/43) W.W.(S.), 51-1008.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

BR. CHD. No. 112

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 20 July 1945

AUTHORITY OR REQ. No. 684

SHIP TO ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
5,149	Boots New Grade 1	pr	25.1	£6,457	14	1
1,211	Boots Grade II - III Repd	pr	18.10	1,140	7	2
			Total	£ 7,598	1	3

A.N.No.8/266 Refers
A.N.No.8/268 Refers

Per authority AFHQ Lkr. 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 - Italian Depot No.8
On - 20 July 45

p. IL DIRETTORE GENERALE C.A.F.S.
(Generale [illegible])

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.F.
R.M.I.A.
Date 22 August

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped».

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2474

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

2474

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
18/7/45	Scarpe nuove.	Boots prs	1	2606		2 S/D 557 BOE

POSTED
FOLIO 27 JUL 1945
LEDGER YMC

AC COUNTS
S.T. No. BR.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Init. of W/M

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quadruplicate. 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 OFD representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

Signature of receivi

I certify that the a
were received by me
Army.

Date 20/7/45

Countersigned

Date 20/7/45

[illegible]/AGO/1

2475

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT [illegible] SERIAL NO. 8/266.....

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER BRIT OR USA	REMARKS
Boots prs	1	2606		2 S/D 557 BOD.	Br	No 2 MP.

PASSED
Date 27 JUL 1945
Init. MHC

ACCOUNTING SECTION
ST. No. BR. CRD/112
Registered CES
Prices Checked CES
Exten. Checked CES
Totals Checked CES
Typing Checked
For OC W M

will be executed in quintuplicate.
dq MEIA; 1st and 2nd copy to
to be retained by Italian Depot;
representative.

rte 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 20/7/45 L. Sorrentino, Capt.
Rank/Rank

Countersignature of Commanding [illegible]

Date 20/7/45

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2472

Sir,

Grade II and III Rods grouped together.

Capt Fordyce,

Please have Correction made.

E

2477

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT B

251

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE
19/7/45	Scarpe Uomo.	Boots prs	1	1686		2 S/D 557 B.M.
"	" Militare.	" "	2 "	170	} del Gladstone II	" " " "
20/7/45	" "	" "	" "	1041 1211		" " " "
"	" Uomo.	" "	2 "	845		" " " "

25 JUL 1945

MAC

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quadruplicate. 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.

230-2 MMIA/CAD/1

Signature of [illegible]

I certify that the [illegible] were received by me [illegible] Army.

Date 20/7/45

Countersignature of [illegible]

Date 20/7/45

2478

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 6

SERIAL NO. 6/1668

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNED DEPOT OR USA	REMARKS
Boots prs	1	1698		2 S/D 557 B.D.	Br	No 2 MF.
" "	2 & 3rd	170	all Grade II	" " " "	"	" "
" "	" 4	1044 1211		" " " "	"	" "
" "	" 5	845		" " " "	"	" "

25 JUL 1945

Mk C

Note will be executed in quadruplicate. Original to Base AMMA; 1st and 2nd copy to be retained by Italian Depot representative.

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 20/7/45 Name L. Sorrentino. Capt.
Commanding Depot.

Countersignature of Allied officer

20/7/45 Rank Lieut.
Base AMMA.

2479

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

RE. OSD. No. 111

DATE SHIPPED OR DELIVERED 19 JULY 1945

AUTHORITY OR REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
3,242	Boots Grade 1 New	pr	25.1	£4,066	0	2
968	Boots Grade II Repd	pr	18.10	855	0	8
		Total		£4,921	0	10
	A.N.No.8/263 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 - Italian Depot No.8
On - 19 July 45

a.f.j r

Lt-Col
Mess OF GENERAL
MILITARY MISSION ITALIAN ARMS
ALLIED REPRESENTATIVE

ARMISTICE SUB-COMMISSION
M.M.I.A.
Date 8/8/45

Articles listed in Column « ordered » have been received unless otherwise noted in column « shipped».

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2470

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

2480

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2489

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT DEPOT 8

DATE	DESCRIPTION: IN FIGURES	DESCRIPTION: IN LETTERS	CODE	QUANTITY	PRICE	MARKS OF SHIPPING OR STOCK
16/7/45	Scarpe nuove.	Boots prs.	1	1699		
"	" Tibiale.	" "	2	908		
17/7/45	" Nuove.	" "	1	1543		

P O
FOLIO 24 JUL 1945
INITIAL MAC

ACCOUNTING
S.T. No. BR 6
Registered CW
Prices Checked
Extn. Checked
Invoiced
Checked
V.M.

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H. Qtrs; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied CAO representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to U.S. source and vice versa.

Signature of receiving officer

I certify that the above stores were received by me on behalf of the Italian Army.

Date 17/7/45

Countersignature of

Date 17/7/45

2481

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2469

...ANC... NOTE FOR MATERIAL TO ...T...D S...RG...

RECEIVED AT DEPOT 8

SERIAL 8/263.....

DESCRIPTION	GRADE	QUANTITY	PRICE	BOARD'S Name of Shipper or Office Symbol	BOARD'S Address or Port of USA	REMARKS
Boots prs	4	1699		[illegible]	[illegible]	In 2 lots.
" "	3	906		" " "	"	Retained.
" "	1	1543		" " "	"	

POSTED
FOLIO 4 JUL 1945
INITIAL MJC

ACCOUNTING SECTION
S. T. No. BR: ORD/111
Registered CW.
Prices Checked CW
Extensions Checked CW
Totals Checked CW
W.M.

...will be executed in quadruplicate. ...Italian list and one copy to ...to be retained by Italian depot representative.

...Note will be rendered for items ...rce as opposed to U.S. 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 8/7/45

Commanding Depot [illegible]

Countersignature of Allied officer:

Date 8/7/45

[illegible] Sorrentino, Art
U. S. Army, Maj.

2482

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 6 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. CRD. No. 110

DATE SHIPPED OR DELIVERED 7 JULY 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		
40	Blouses B.D. Grade 111 Repd	ea	12.4	£24	13	4
54	Trousers B.D. Grade 111 Repd	pr	12.2½	34	19	3
120	Shirts A.D. Grade 111 Repd	ea	5.8	34	0	0
300	Drawers Wool Grade 111 Repd	pr	4.9½	71	17	6
			Total	£165	10	1

A.F.No. 8/252 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 - Italian Depot No 8
Date - 7 July 45

BR ORDS 375.

IL DIRETTORE GENERALE a. p.s.
(Gen. Dr. Raffaele Lattuca)
Chief Clerk

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 9/8/45

Articles listed in Column «ordered» have been received unless otherwise noted in column «shipped».

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2468
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

2483

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2467

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	MARK OF SHIP OR [illegible]
7/7/45	Giubbotti di panno.	Blouses BD	3	40		2 S/D 557 BOD
"	Pantaloni " "	Trousers "	3	54		" " " "
"	Camicie di lana	Shirts AD.	3	120		" " " "
"	Mutande " "	Drawers Wool.	3	300		" " " "
			MLC			

ACCOUNTING SEC
T. No. BR. ORD/7
Registered CJ
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MBLN; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied OFD representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vic versa.

Signature [illegible]

I certify that the [illegible] were received by me [illegible] Army:

Date... 7/7/45

Countersignature [illegible]

7/7/45

Date...

2484

Declassified E.O. 12065 Section 3-402/NNIC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

24467

SERIAL NO..... 8/252.

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER MEANS	SOURCE ALLIED OWNED OR U.S.A.	REMARKS
no. Blouses BD	3	40		2 S/D 557 BOD.	Br	Undyed.
" Trousers "	3	54		" " " "	"	"
Shirts AD.	3	120		" " " "	"	"
Drawers Wool.	3	300		" " " "	"	"
						Total 13 Bales.
	MKE					

ACCOUNTING SECTION
T. No. BR. ORD/110 CW
Registered
Prices Checked CW
Exten. Checked CW
Totals Checked CW
Typing Checked CW

will be executed in quintuplicate.
the Army; 1st and 2nd copy to
to be retained by Italian Depot;
representative.

ote will be rendered for items
rce as opposed to USA source and

Signature of Receiving Italian Officer:

I certify that the above described stores were received by me on behalf of the Italian Army:

Date... 7/7/45 ... Name (Block Letters) ... Lt. Correntino, Qm
Commanding
Depot, 8
Countersignature of Allied Officer
7/7/45
Date... ... Lt. Airey. Amf.

2485

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.No.109

DATE SHIPPED OR DELIVERED 11 - 13 JULY 1945

SHIP TO— AUTHORITY OR REQ. No. S78

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,740	Boots Grade III Repaired	pr	12.6½	£1,718	4	2
193	Jute Bags P.W.	ea	3	2	9	3
		Total		£1,720	12	5
	A.N.No.Q/599/210 & Q/599/213 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 - Italian Depot Q 599 On - 11 - 13 July 45					

p.le DIRETTORE GENERALE

a.f.j

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
8/8/45

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. 2466

NUMBER OF SHEETS

2486

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2465

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0 559 ITALIAN

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SO NAME OF SHIP OR OTHER SOURCE
		BOOTS	P/W	1410 PRS		DEPOT 557 NAPLES
11/7/45	SCARPE			100		" " "
11/7/45	SACCHI	JUTE BAGS				

ACCOUNTING SECTION
I. No. BR. ORD/ 109
Registered CW
Prices Checked CW
Extensions Checked CW
Totals Checked CW
Typing Checked CW
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 CMD representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

MMIA/CMD/1

POSTED
16 JUL 1945

Signature of Receiving

I certify that the above were received by me on behalf of the Army:

Date. 11. JULY. 1945.

Countersignature of

Date. 11 JULY 1945.

2487

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2465

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0 599 ITALIAN

SERIAL NO. 0/599/210

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
BOOTS	P/W	1410 PRS		DEPOT 557 NAPLES	B	R/A
JUTE BAGS		100		" " "	"	"

ACCOUNTING SECTION
S.T. No. BR. ORD 109
Registered CW
Prices Checked CW
Extensions Checked CW
Totals Checked CW
Typing Checked CW
Signed W.M

will be executed in quintuplicate.
HQ MMIA; 1st and 2nd copy to
to be retained by Italian Depot;
representative.

Note will be rendered for items
urce as opposed to CMA source and

POSTED
16 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. 11.JULY.1945 ..Name /Rank.....

Countersignature of Allied Officer:

Date. 11 JULY 1945

LT. COL. CONSEGNATARIO FIDUCIA
NICOLA DE LEO

AN. LAMBRECHT
1ST LT Q M C

2488

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT DEPOT Q 599 ITALIAN

DATE	DESCRIPTION	CLASS	CONDITION	QUANTITY	PRICE	MARKS OF SHIPMENT
13/7/45	SCARPE INGLESI	BOOTS	P/W	1330 PRS		DEPOT 557 HA
13/7/45	SACCHI	JUTE BAGS		93		" " "

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: original to HQ MTO; 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 as opposed to USA source and vice versa.

L/Sec/1

POS
19 JUL 1945

Signature of receiving

I certify that the
were received by me
Army.

Date. 13 JULY 1945.

LL TEN.

Countersignature (of

13 JULY 1945.

2489

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT DEPOT Q 599 ITALIAN

SERIAL NO/599/213

LIST	GRADE	QUANTITY	RATE	SOURCE (NAME OF SHIP OR OTHER SOURCE)	ALLOTTED UNIT (USE OR USA)	REMARKS
BOOTS	P/W	1330 PRS		DEPOT 557 NAPLES	B	R/A
				" " "	"	"
JUTE BAGS		93				

Receipt will be executed in quadruplicate:
Original to be sent to HQ MTO; 1st and 2nd copy to
Depot; 3rd copy to be retained by Italian Depot
Supply representative.

Receipt will be rendered for items
received as opposed to USA source entries.

POS
13 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 13 JULY 1945 Name / Rank .....
IL TEN. COMMISSARIO FIDUCIARIO
Countersignature (NICOLA DI LEO):

Date 13 JULY 1945 Name / Rank
A.N.LAMBRECHT
1ST LT Q M C

2490

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 108

DATE SHIPPED OR DELIVERED 24 April 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
	1,800		Boots, Grade III P/W.	pr	12/6½	£1,128 .15 . 0
	90		Jute Bags, P/W	ea	3d	1 . 2 . 6
				Total -		£1,129 .17 . 6
		A.N's Q 599/131 and Q 599/129 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 - 21st Base Salvage Depot
To - Italian Depot Q 599
On - 24 April 1945

for F. J. Maund Brig

MAJOR GENERALE
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

per IL DIRETTORE GENERALE A.I.S.
(Gen. Div. Raffaele Cadorna)
ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario ff. di S. Basile Luigi)

Date 1/8/45

2463

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ..... Q 599. ITALIAN .....

DATE	DESCRIPTION		GRADE	QUANTITY	SOURCE	
	As Stated	In English			Name of Ship or other Source	Allied Serial
24/4/45	SCARPE	BOOTS	P/W	800 PRS	21ST BASE SALVAGE DEPOT	B
24/4/45	~~SACCHI~~	~~SUITE BAGS~~	P/W	40	21 ST BASE SALVAGE DEPOT	B

ACCOUNTING SECTION
Q.M.G. BR GRD 105
Registered
Prices Checked CO
Extns. Checked CO
Totals Checked CO
Cash Received CO
W/R

REMARKS

1. This Acceptance Note will be endorsed in quadruplicate. Distribution: Original to Hq. MAIA, 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 MAIA/ORD/1)

SIGNATURE OF ... SERVICE ...

I certify that the above ... received by me on behalf ...
Name and ...

Date. 24. APRIL 1945. ...
Commanding ...

Countersignature of All...

Date.. 24.. April 1945 ... and Ra...

POSTED
27 APR 1945
FOLIO
INITIALS

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE For Materials from Allied Sources

RECEIVED AT ..... A 599. ITALIAN .....

SERIAL NO. 599/1.32.

DESCRIPTION	STATE C or P/W	QUANTITY	SOURCE Name of Ship or other Source	Allied Owned or British or U.S.A.	REMARKS
BOOTS	P/W	800 PRS	21ST BASE SALVAGE DEPOT	B	R/A
JUTE BAGS	P/W	10	21 ST BASE SALVAGE DEPOT	B 3rd cavl	R/A

ACCOUNTS SECTION
BR GRD-105
Received
Items Checked
Extra Added
Items Omitted
Prices Checked
Posted

...ote will be executed in quadruplicate ...to A... with, 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 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. 24. APRIL 1945. TEN. COL. CONSEGNATARIO
Commanding. PIAZZA GIUSEPPE

Countersignature of Allied Officer

Date. 24. APRIL 1945 Name and Rank. A. N. LAMBRIGHT

A. N. LAMBRIGHT
1ST. LT Q M C

2493

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT ..... 0.599 ITALIAN ..... 2491.

DATE	DESCRIPTION		GRADE new or W	QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH			Name of Ship or other Source	Allied British
24/4/45	SCARPE	BOOTS	F/W	1000 PRS	DEPOT 21ST. BASE SAL.	
24/4/45	SACCHI	JUTE BAGS	F/W	50	DEPOT 21ST. BASE SAL.	

ACCOUNTING SECTION
S.T. No. BR. ORD 108
Registered
Prices Checked
Exten. hecked
To is Checked
Checked
W M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rq. 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.

(Ex-Form MMIA/ORD/1)

POSTED
25 APR 1945
FOLIO
BOOK 12

SIGNATURE OF RECEIVING

I certify that the above received by me on behalf
Name and Re
Date 24. APRIL 1945 ... Te
Commanding.
Countersignature of All
Date 24. APRIL 1945 and Re

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2491

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT ....0.599.ITALIAN..... 25 Apr 45

SERIAL NO. 599/128

DESCRIPTION			SOURCE		
In English	GRADE new or U/W	QUANTITY	Name of Ship or other Source	Allied Owner is British or U.S.A.	REMARKS
BOOTS	P/W	1000 PRS	DEPOT 21ST. BASE SAL.	B	R/A
JUTE BAGS	P/W	50	DEPOT 21ST. BASE SAL.	B	R/A

ACCOUNTING SECTION
S.T. No. BR. CRD 108
Registered
Prices Checked
Extension Checked
Totals Checked
Signature Checked
Rate of W.N.

...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 will be rendered for items ...ource as opposed to USA source and

POSTED
27 APR 1945
FOLIO 12
PAGE

SIGNATURE OF RECEIVING MILITARY OFFICER

I certify that the above described stores were received by me on behalf of the Italian Army.

Name and Rank.....

Date 24 APRIL 1945.. TEN. COL. CONSEGNATARIO FELIZZA GUISEPPE

Commanding.....

Countersignature of Allied Officer

Date 24 APRIL 1945 Name and Rank.. A. M. LASHRECHT 1ST LT Q M C

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2495

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR ORD No. 107

DATE SHIPPED OR DELIVERED 26 July 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
14	Boots brown tan NEW	pr	£1. 9. 0	£ 20 6 0
11	Pyjama stan thick NEW	pr	14. 3	7 16 9
13	Vests wool thin "	ea	9. 0	5 17 0
26	Socks wool thick "	pr	1.11	2 9 10
8	Stockings thick "	pr	3. 3	1 6 0
3	Shorts K.D. "	pr	5. 6	16 6
1	Trousres K.D. "	pr	6. 6	6 6
1	Shoes leather "	pr	1. 0. 3	1 0 3
2	Panties Cellular "	pr	2. 6	5 0
12	Towels san	Dozen	1. 6	1 6
			Total	£ 40 5 4

Prices Inclusive 10% and 17%

A.N.No.8/271

Per authority APHQ 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 - Depot No.8
Date - 26 July 45

LAND FORCES SUB-COMMISSION M.M.I.A. NOV 1 1945

R Alexander

LT. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2:60

Articles listed in Column "ordered" have been received unless otherwise noted. [illegible]

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

L'INSPECTEUR SUR LA SOUS-COMMISSION
(Col. Commd) U.S. Army Representative

2496

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

BR ORD No. 107

14	BOOTS, SERVICE, TAN	NEW	£1.9.0	£20	6 . 0
11	PYJAMA SETS, THICK	"	14/3	7	16 . 9
13	VESTS, WOOL, TAN	"	9/-	5	17 . 0
36	SOCKS, WOOL, THICK	"	1/11	2	9 . 10
8	STOCKINGS, THICK	"	3/3	1	6 . 0
3	SHORTS, K D	"	5/6		16 . 6
1	TROUSERS, K D	"	6/6		6 . 6
1	SHOES, LEATHER	"	20/3	1	0 . 3
2	PUTTEES, CLTH.	"	2/6		5 . 0
12	TOWELS, SAN	PER DOZ	1/6		1 . 6
				£	HC 5 . 11

PRICES INCLUSIVE OF 10% AND 17½%.

2497

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

ACCOUNTING SECTION
S.T. No. BR ORD 104
Registered CS
Prices Checked
Exten. Checked
Totals Checked
Typing Checked Nil
Reg. for W/M

ACCEPTANCE NOTE FOR MATERIAL FROM U.S. SOURCES

RECEIVED AT DEPOT 3

QUANTITY	DESCRIPTION IN ENGLISH	DESCRIPTION IN ITALIAN	STATE	QUANTITY	PRICE	VALUE OF ITEM (Where Known)
27/7/45	Scarpe Nere.	Boots gen Brown.	New.	14	1/9	£ 3/2 557 30
"	Pijame. "	Pyjama sets Thick.	"	11	11/3	" " "
"	Maglie di lana	Vests Wool Thin.	"	12	9/	" " "
"	Calze " "	Socks " Thick.	"	25	1/11	" " "
"	Calzettoni	Stockings " "	"	8	3/3	" " "
"	Pantaloni corti	Shorts K.D.	"	9	5/6	" " "
"	" lot.	Trousers "	"	1	6/4	" " "
"	Scarpe	Shoes Leather	"	1	2d/3	" "
"	Mutandine	Pantees Jell	"	2	3/6	" "
"	Assorbenti igienici.	Towels Sanitary	"	12	1/6 Doz.	" " "

REMARKS:

Includes Forwarding

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Italian Depot and copy to be retained by Italian Depot; 3rd copy for Allied C.O. representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to U.S. source and in words.

I certify that the above were received by me for Army:

Date 27/7/45

Countersignature of

Date 27/7/45

RECD 31 JUL 1945

MLC

2498

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

107

ACCEPTANCE NOTE FOR MATERIAL FROM U.S. SOURCES

RECEIVED AT DEPOT 8

SERIAL NO. 271

DESCRIPTION	QUANTITY	PRICE	SOURCE	REMARKS
Boots pr. Brown.	1Qty.	14	1-9-c	2 W/D 557 IBA.	Dr	0832
Pyjama coats Khaki.	"	11	11/3	" " " "	"	0312 "
Vests Wool Khaki.	"	13	2/-	" " " "	"	0464 "
Socks " Khaki.	"	26	1/11	" " " "	"	0413 "
Stockings " "	"	6	3/3	" " " "	"	0602 "
Shorts KD.	"	3	5/6	" " " "	"	1514 Wv.
Drawers "	"	1	4/4	" " " "	"	0063 "
Shoes Leather	"	1	2nd/3	" " " "	"	0422 Kt.
Puttees Web	"	2	2/4	" " " "	"	0716 "
01. Towels Sanitary	"	12	4/6 Doz.	" " " "	"	5001 "

Includes Percentage

Note will be rendered for items as specified in column three, less one half only to be retained by Italian Depot representative.

Note will be rendered for items as specified in column three, less one half only to be retained by Italian Depot representative.

21 JUL 1945

M/C

Signature of receiving Italian officer:

I certify that the above described stores were received by me on behalf of the Italian Army:

Date 27/7/45

L. Sorrentino Capt.
Depot 8

Countersignature of U.S. Officer:

Date 27/7/45

R.E. Irgo. Maj.

2499

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 105.

DATE SHIPPED OR DELIVERED 16 April 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 554

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
140	Packs W.E. patt. '37	ea	7/6	£52	10	0
	10% Departmental Charges			5	5	0
				£57	15	0
	17% Freight Charges			9	15	6
			Total -	£67	10	6
	I.V. No. IV/156					

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The aboye items were shipped to the Italian Armed Forces
From - D.A.D.O.S., 60 Sub Area.
To - H.Q., I.S.A.S.
On - 16 April 1945.

Gen. L.E.-T. Noiret
Chevr.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 22 August 1945

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

2457

Articles listed [illegible] have been received unless otherwise noted in column [illegible]

[illegible] (RANK) [illegible] (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

2500

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM G
CONTROL

INDENT DEMAND OR I.O. NO.	NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE
			DADOS 60 Sub-Area.	Issue.	16/4/45.

VOUCHER TO (FULL POSTAL ADDRESS).

HQ. I.S.A.S.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL
PART
COMPLE

AUTHORITY :—

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.	L.
	Pacs. W.E. for H '37 Note	140	140		7/6	52 10 -								
	+ 10% Freight L.		16.4.45			5 5 -								
	+ 17½ Despatch Charges		Refund 403 Title 1/15			57 15 - 9 15 6 67 11 6								

AC/OUNTS USE ONLY
G.T. No. 2 Wordp
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rec. for W.M.

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
QA = 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.

M2661/984. 24M. K&J Ltd. 10/41 51-1379

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.

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM G.1920 (LARGE)
CONTROL No. 1V/15 L

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS Ld S-O-AFBH. | TYPE OF TRANSACTION # Loans. | DATE 16/4/45.

VOUCHER TO (ALL POSTAL ADDRESS). Q. 1. S. A. S.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECK'D BY		
DATE		

FULL 2
PART .....
COMPLETION

ON	DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S D	PACKAGE DESCRIPTION O	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT FT.
	Cks. W.E.		2 part													1
	Fr. 11 '37	1440	146		7/6	52 10 -										
	Cart		2 part													
			16.7.45													
	+ 10% Frog L.L.					5 5 -										
				403		57 15 -										
	+ 17½ Defective Pongo		Del Ltr 1/5			9 16 6	1 Pkg									
						67 11 6										
						67 11 6										

ACCOUNT
G.T. No. 21 and 101
Registered
Prices Checked
Exten. Checked 20
Totals Checked CLS
Typing Checked AS
Reg for W.M.

Common Voucher will not be brought to charge.
Bales or Bundles. C=Crates.
B=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

Ord. 10/41 51-1379

2304

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM G
CONTROL

INDENT DEMAND OR I.O. NO. / NORMAL/SPECIAL | DEGREE OF URGENCY | FROM 2 A D O-S 120 3/43-44/34 | TYPE OF TRANSACTION* Cleared | DATE 16/2/43

VOUCHER TO (FULL POSTAL ADDRESS)
C HQ 1 S H S

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NOS.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL
PART
COMPLET

AUTHORITY :—

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.	L.
	Rations W E		Issued											
	for 37	140	140		7/6	52 10 -								
	Date - 16-2-43													
	+10% Jrg. L.L.					5 5 -								
	+17½ Despatch charges.					57 15 -								
						9 16 +								
						£ 67.11.4								

*Stores issued on Exchange or Expense Vouchers 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.

M2661934. 2 HM. K&J Ltd. 5001. 5/43/9

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 [signature] Rank [signature] — RECEIPT VOUCHER NO.

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

VOUCHER FOR STORES

ARMY FORM G-3(U.D. (LARGE)
CONTROL NO. 1V/1[illegible]

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM D.A.D.O.S. (O.S.) [illegible] | TYPE OF TRANSACTION | DATE 14/2/51

VOUCHER TO (FULL POSTAL ADDRESS) 21 A.S.A.S.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART COMPLETION 3

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.	CT.
163 W/E 27	140	Issued 140		7/6	52 10 -										
Date - 16-4-45					5 5										
					57 15 -										
+10% Frag Lt.					9 16 4										
+17½% Utility Charges.					67.11.4										

Express Vouchers will not be brought to charge. Bales or Bundles C=Crates, E=Cartons, K=Kegs, P=Packs, 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 THIS COPY) Signature [illegible] Rank [illegible]

RECEIPT VOUCHER NO. DATE

Ord. 10/0 51/1179

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

2304

VOUCHER FOR STORES

ARMY FORM G
CONTROL

INDENT DEMAND OR I.O. NO.	NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION®	DATE
			DADOS to Sub-Depot	Issue	16/4/43

VOUCHER TO (FULL POSTAL ADDRESS).	ADDRESS FOR STORES.	NO. OF SHEETS	SHEET NO.		POSTED BY	TALLY	ACCOUNT
C HQ 1 S H S			SELECTED BY	INITIALS / DATE			
			PACKED BY		CHECKED BY		
					DATE		

FULL
PART
COMPLE

AUTHORITY:-

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £	VALUE S.	VALUE D.	PACKAGE DESCRIPTION ©	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONN HEAVY T.	TONN C.	TONN Q.
	Packs W E		Issued												
	M-4 37	140	140		7/6	52	10	-							
	Note - 16.2.43														
	+10% freight.					5	5	-							
	+12½% Utensils Cooking					5	15	7							
						9	16	4							
						67	11	4							

J. Stewart Smith Lt.

H.Q. 2nd

*Store you do not Exchange or Expense Vouchers will not be brought to charge.
BA=Cases. B=Bales or Bundles. C=Crates.
D=Drums or Cylinders. E=Cartons. K=Packs.
L=Loose. M=Barrels. 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.

M2661/43 2,000 Pads 6/43 S.S.L.F. & E. 1379

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM G 1033 (Loose)
CONTROL NO. 1/1152

NORMAL/SPECIAL	DEGREE OF URGENCY	FROM: DADOS 60 Sec 21154	TYPE OF TRANSACTION: Issue	DATE: 16/2/44

VOUCHER TO (Full postal address): Q 1545

ADDRESS FOR STORES:

NO. OF SHEETS	SHEET NO.		POSTED BY	YARDY	ACCOUNT
SELECTED BY	INITIALS	DATE			
PACKED BY			CHECKED BY		
			DATE		

FULL PART COMPLETION 4

DESIGNATION	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE: DESCRIPTION & MARKING	ON WHAT VOUCHER CHANGED	MEASUREMENT	TONNAGE: HEAVY T. C. Q. LBS.	LIGHT T. FT.
Grenade W E		Issued								
Fuse 37	140	140		7/6	5 - 10 -					
Date - 16 - 44										
10% Spare L.L.					5 - 5 -					
					5 - 15 -					
17% Dispatch Carrier					9 16 4					
					21 11 4					

Lt. Col. South R.A.

Expense Vouchers will not be brought to charge.
Bales or Bundles: C=Crates, K=Kegs, B=Cartons, 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

Ind. 10/11 51 1,750

2506

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Subject:- Vouchers - Ord. Stores for I.S.A.S.

HQ 60 Sub Area
60/29/OS
26 July 1945
Tele No. 53480

Land Forces Sub Commission
A.C. (M.M.I.A.) Rome.

In reply to your Q/1/15-156 dated 21 July 1945.

Vouchers for issues to I.S.A.S. are returned herewith duly signed as requested.-

Major,
DADOS.
(JMC Manson)

EC/

O.K. - Davy,
attach all the correspondence
on this to the next voucher

2507

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

AUG 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 103.

DATE SHIPPED OR DELIVERED 17 April 1945.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 584

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE		UNIT	UNIT COST	TOTAL COST		
50	Blouses B.D.		ea	18. 0	~~145~~	0	0
57	Trousers B.D.		pr	17. 9	50	11	9
58	Shirts Angola		ea	8. 3	23	18	6
48	Drawers Cellular		pr	1. 9	4	4	0
108	Vests Cotton		ea	1. 5	7	13	0
130	Socks		pr	1. 9	11	7	6
20	Anklets Web		pr	4. 0	4	0	0
31	Boots Ankle		pr	19. 6	30	4	6
11	Capes A/G		ea	10. 9	5	18	3
1	Sheets Ground		ea	12. 0		12	0
1	Towels Hand		ea	1. 4		1	4
1	Caps G.S.		ea	4. 0		4	0
1	Holdall		ea	9			9
2	Jerseys Pullover		ea	7. 3		14	6
1	Bayonets No. 1		ea	21. 0	1	1	0
1	Scabbard		ea	6. 9		6	9
2	Shoes Canvas		pr	2. 8		5	4
50	Flannellette	Per dozen	yds	11		3	10
5	Oil M80		gal	1.10		9	2
120	Blankets BS		ea	12. 6	75	0	0
40	Kit Bags Universal		ea	4. 2	8	6	8
					~~£270~~	2	10
	10% Departmental Expenses				27	0	3
					~~£297~~	3	1
	17% Freight Charges				50	10	1
			Total -		~~£347~~	13	2

I.V. No. IV/157

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 - H.Q., I.S.A.S.
On - 17 April 1945.

for C.T. Darwell
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 24 Aug 45

R. LEGAZIONE GENERALE

Articles listed [illegible] have been received unless otherwise noted in column shipped.

(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. 2454
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

2508

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHEET I

VOUCHER FOR STORES

ARMY FORM G
CONTROL

INDENT DEMAND OR I.O. NO. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DAQMG to SUB-AREA | TYPE OF TRANSACTION: Issue | DATE: 17/1/45

VOUCHER TO (FULL POSTAL ADDRESS): (illegible) LD 1545

ADDRESS FOR STORES:

NO. OF SHEETS	SHEET NO.		
	SELECTED BY	INITIALS	DATE
	PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL
PART
COMPLE

AUTHORITY:- Own Rationing requirements

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	TONNAGE: HEAVY T.	TONNAGE: HEAVY C.	TONNAGE: HEAVY Q.
	Blankets BD	50	50		18/-	45 - -							
	Trousers BD	57	57		7/9	50 11 9							
	Shirts Flannel	58	58		8/3	23 18 6							
	Drawers A/Climate	46	46		1/9	4 2 -							
	Vests Cotton	184	184		1/5	7 13 -						1	0
	Socks pr	130	130		1/9	11 7 6							
	Anklets Wool "	20	20		4/-	4 - -							
	Boots Ankle "	31	31		10/6	30 4 6							
	Laces A/C "	11	11		10/9	5 18 3							
	Sleeping Bag Down	1	1		12/-	12 -							
	Towels Hand	1	1		1/4	1 4							
	Caps pr	1	1		4/0	4 -							
				C/F		183 14 10							

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Fwd to

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
CA=Cases B=Bales or Bundles. C=Crates. K=Kegs.
D=Drums or Cylinders. E=Cartons. S=Sacks.
L=Loose. M=Baskets. P=Parcels.
T=Tins. V=Vats. Z=Cases special to contents.

PARTICULARS OF DESPATCH: Mode of Conveyage (Rail/Road/name of vessel) Date of Despatch 19/1/45 Carriers Note No. 403

RECEIPT FOR STORES SIGN & RETURN THIRD COPY

Signature (illegible)
Rank WOCS 60 SUB AREA

RECEIPT VOUCHER NO.

M1661/984. 24M. K&J Ltd. 10/41 51-1379

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHEET I

VOUCHER FOR STORES

ARMY FORM G 982D (LARGE)
CONTROL NO.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM DADOS to SUB-AREA | TYPE OF TRANSACTION* Issue | DATE 17/4/40

VOUCHER TO (FULL POSTAL ADDRESS). 60 1545

ADDRESS FOR STORES. On Replacement

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

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.
Tins Bully	50	50		18/-	45	-	-	1									
Tins Bully	57	57		17/9	50	11	9	1									
Tins Sausage	58	58		8/3	23	15	6	1									
Tins Pilchards	48	48		1/9	4	4	-	1									
Cotton Tape	104	104		1/5	7	13	-	1						1	03		
Tins Jam	130	130		1/9	11	7	6	1									
Tins Wheat	20	20		4/-	4	-	-	1									
Tins Suet	31	31		19/6	30	4	6	1									
Tins A/C	11	11		10/9	5	18	3	1									
Tins Sugar	1	1		12/-	-	12	-	1									
Tins Oatmeal	1	1		1/4	-	1	4	1									
Tins Syrup	1	1		4/0	-	4	-	1									
C/F.					183	14	10										

ACCOUNTING SECTION
S.T. No. 13 6 4 6 3 4
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
For [illegible]

*Open Voucher will not be brought to charge.
Bales or Bundles: C=Crates, E=Cartons, K=Kegs, P=Parcels, S=Sacks, Z=Claim special to contents.

PARTICULARS OF DESPATCH: Mode of Conveyance (Wholesale nature of voucher) Date of Despatch ..... Carriers Note No. .....

RECEIPT FOR STORES SIGN & RETURN THIRD COPY — Signature [illegible] Rank [illegible] DADOS 60 SUB AREA

RECEIPT VOUCHER NO. ..... DATE .....

Ord. 10/41 51-1379

Per Rec'd 403
Apl 1/15

2510

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHEET I

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM: DAQMG to SUB-AREA. | TYPE OF TRANSACTION*: Loans | DATE: 17/4/45 | ARMY FORM C CONTROL

VOUCHER TO (FULL POSTAL ADDRESS): HQ 15 AS.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.		POSTED BY	TALLY	ACCOUNT
SELECTED BY	INITIALS	DATE			
PACKED BY			CHECKED BY		
			DATE		

FULL
PART
COMPLE

AUTHORITY:— On Repayment.

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.	L.
	Blankets BD	50	50		18/-	45 - -								
	Towels BD	57	57		17/9	50 11 9								
	Shirts Aertex	58	58		8/3	23 18 6								
	Drawers Cellular	48	48		1/9	4 4 -								
	Vests Cotton	108	108		1/5	7 13 -								
	Socks pr	130	130		1/4	11 7 6								
	Anklets Wool "	20	20		4/-	4 - -								
	Boots Ankle "	31	31		19/6	30 4 6								
	Leather A/G "	11	11		10/9	5 18 3								
	Sheets Ground	1	1		2/-	12 -								
	Towels Hand	1	1		1/4	1 4								
	Caps GS	1	1		4/0	4 -								
	C/F.					£ 183 14 10								

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
DA—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] HQ SUB AREA — Rank ..... RECEIPT VOUCHER NO.

M2661/964. 24M. K&J Ltd. 10/41 51-1179

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHEET 1

VOUCHER FOR STORES

ARMY FORM G.982D (LARGE)
CONTROL No.

NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DAQMG to S-B-AREA. | TYPE OF TRANSACTION*: Loans | DATE: 17/4/45

VOUCHER TO (FULL POSTAL ADDRESS): HQ 15 HS.

ADDRESS FOR STORES.

On Replacement.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

POSTED BY	FOLLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART ..... COMPLETION

N. 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.
es BD	50	50		18/-	45 - -										
es BD	57	57		17/9	50 11 9										
s Angola	58	58		8/3	23 18 6										
es Gelbelton	48	48		1/9	4 4 -										
Coton	108	108		1/-	7 13 -										
	130	130		1/9	11 7 6										
Ld Wrist "	20	20		4/-	4 - -										
Ankle "	31	31		10/6	30 4 6										
A/C	11	11		10/9	5 18 3										
Gyromel	1	1		12/-	12 -										
Stand	1	1		1/4	1 4										
Gs	1	1		4/0	4 -										
C/F.					183 14 10										

Overseas 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 Lieut. [illegible] R.A.O.C. | Rank ..... | DAQMG 60 SUB AREA

RECEIPT VOUCHER NO. | DATE

Ord. 10/41 51-1379

2312

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHEET I

VOUCHER FOR STORES

ARMY FORM C
CONTROL

INDENT DEMAND OR I.O. NO. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADST to SUB-AREA | TYPE OF TRANSACTION & | DATE: 1.12.41 | 1V

VOUCHER TO (FULL POSTAL ADDRESS): RHQ 15 H.S.

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.		POSTED BY	TALLY	ACCOUNT
SELECTED BY	INITIALS	DATE			
PACKED BY			CHECKED BY		
			DATE		

FULL
PART
COMPLE

AUTHORITY:— Con Shipping Mem.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T. C. Q. L.
	Blankets BD	50	50		18/-	45 - -				
	Towels BD	57	57		7/9	20 11 9				
	Shirts Aertex	58	58		8/13	23 16 6				
	Mosquito Nets	44	44		1/9	4 4 -				
	Veils Cotton	104	104		1/5	7 13 -				
	Socks "	130	130		1/9	11 7 6				
	Shorts Woollen "	20	20		4/-	4 - -				
	Boots Ankle "	31	31		19/6	30 4 6				
	Caps A/C.	11	11		12/9	1 18 3				
	Sleeves Aertex	1	1		2/-	12 -				
	Towels Standard	1	1		1/4	1 4				
	Caps GS	1	1		4/0	4 -				
	C/F.					183 14 10				

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
CA=Cases. B=Bales or Bundles. C=Crates.
D=Drums or Cylinders. E=Cartons. K=Kegs.
L=Loose. M=Bottles. 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 A. Lawrence Rank

RECEIPT VOUCHER NO.

M2661/41. 21M. 6/41 [illegible] 1941 51-1379

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHEET I

VOUCHER FOR STORES

ARMY FORM G.982D (LARGE)
CONTROL NO. 1/1/52

NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION*	DATE
		DADOS to SUR-MARE.	Loan	1/2/52

VOUCHER TO (FULL POSTAL ADDRESS)

HQ 15 AS.

ADDRESS FOR STORES.

On Replacement.

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

POSTED BY	TALLY	ACCOUNT
CHECKED BY		
DATE		

FULL PART COMPLETION 3

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & NO.	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE HEAVY C.	TONNAGE HEAVY Q.	TONNAGE HEAVY LBS.	TONNAGE LIGHT T.	TONNAGE LIGHT CWT.
Sheets BD	50	50		18/-	45 - -										
Sheets BD	57	57		3/9	10 11 9										
Sheets Army Blue	58	58		5/3	23 16 6										
Sheets Field Blue	44	44		1/9	4 4 -										
Sheets Cotton	184	184		1/5	7 13 -										
Sheets	130	130		1/9	11 7 6										
Sheets Wool Khaki	20	20		4/-	4 - -										
Sheets Blankets "	31	31		19/6	30 4 6										
Sheets A/C	11	11		10/9	5 18 3										
Sheets Sgts Blanket	1	1		12/-	12 - -										
Sheets Officers Blanket	1	1		1/4	1 14 -										
Sheets Gas	1	1		4/0	4 - -										
			C/F		183 14 10										

*Expense Vouchers will not be brought in charge.
Bales or Bundles. C=Crates.
B=Cartons. K=Kegs.
Ts. 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 A. Lewis Rank ... RECEIPT VOUCHER NO. ... DATE ...

Ord. 1041 51-1179

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

INDENT DEMAND OR I.O. NO. | SHEET 1 | DEGREE OF URGENCY: NORMAL/SPECIAL | FROM

VOUCHER FOR STORES

TYPE OF TRANSACTION* | DATE | ARMY FORM G CONTROL

VOUCHER TO (Full postal address)

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECK'D BY		
DATE		

FULL
PART
COMPLET

AUTHORITY:—

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ s. d.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	L
	Allowance 15 D	50	50		1/-	2 10 -							
	Issues 15 D	57	57		1/-	2 17 -							
	Shorts Cloth Kha	54	54		1/3	3 7 6							
	Puttees Khaki	148	148		1/4	9 5 -							
	Vests Cotton	184	184		1/5	11 13 -							
	Socks pair	130	130		1/9	11 7 6							
	Shirts Khaki	20	20		1/6	1 10 -							
	Boots Ammunition	31	31		1/0	1 11 -							
	Caps F/S	11	11		2/4	1 6 4							
	Coats Greatcoat	1	1		5/-	5 -							
	Coats Combat	1	1		1/4	1 4							
	Caps F/S	1	1		4/0	4 -							
	C/F.					183 14 10							

*Stores issued on Exchange or Expense Vouchers will not be brought to charge.
DA=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.

M2661(1944) 24M. 8/41 Ltd. 10/41 SL13/7

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] DATE & RECEIPT VOUCHER NO.

Rank

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHEET 1

VOUCHER FOR STORES

ARMY FORM G.1020 (Large)
CONTROL NO. 1/15

NORMAL/SPECIAL	DEGREE OF URGENCY	FROM	TYPE OF TRANSACTION	DATE
		Base to Lae Store	Loan	19/9/43

VOUCHER TO (FULL POSTAL ADDRESS). HQ 15 H S

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART 4 COMPLETION

Line Replacement

ON	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION O	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Ct.
	Bolts B.D	50	50		1/-	2 10 -										
	Nuts B.D	57	57		2/-	5 11 7										
	Screws Set	56	54		5/10	25 14 6										
	Washers Shakeproof	448	448		2/7	4 4 -										
	Locks	108	104		1/2	7 13 -										
	Pins	130	130		1/7	11 7 6										
	Nuts Set	20	20		4/-	4 - -										
	Screws Machine	31	31		1/10	2 16 6										
	Nuts B/C	11	11		1/9	1 18 3										
	Screws Set	1	1		12/-	12 -										
	Screws Machine	1	1		1/14	1 14										
	Nuts B.S	1	1		4/10	4 10										
	C/F.					183 14 10										

Expense Vouchers will not be brought to charge.
Bales or Bundles. C=Crates.
E=Cartons. K=Kegs.
Pkts. P=Parcels. S=Sacks.
Z=Cases special to contents.

Ltd. 10/41 SE 1378

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

2516

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 | TYPE OF TRANSACTION | DATE | ARMY FORM G CONTROL

SHEET II — D.H.Q. to Jun-March — Issue — 8X 27 12 — 12th Oct

VOUCHER TO (FULL POSTAL ADDRESS) | ADDRESS FOR STORES.

HQ. 1 SAS.

NO. OF SHEETS	SHEET NO.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

A.C. POSTED BY — Examined Section Officer — T. [illegible] — Altered — Prices Checked — Extn. hecked — FULL / PART / COMPLE

AUTHORITY:— Our Requirement

CATALOGUE OR PART NO	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION (I)	PACKAGE Checked — MARKING	ON WHAT VOUCHER CHARGED	Marked — MEASUREMENT	TONN HEAVY T.	C.	Q.	L.
	B/F.					183 14 10	B/F	270	2	10				
	Matches	1	1		9d	9	+10%	27		3½				
	Shaving Pictures	2	2		7/3	14 6		297	3	1½				
	Bayonets No 1	1	1		31/-	1 1	+17½%	50	10	13½				
	" Scabbards	1	1		6/9	6 9								
	Shoe Laces pr	2	2		2/8	5 4		317	13	6 2				
5	Khaki Tie yds	50	50	Made up	11d	3 10								
	Oil MO gall	5	5		1/10	9 2								
	Blankets RS.	120	120		12/6	75								
	Kit bags Universal	40	40		4/2	8 6 8		139,069						
					C/F.	270-2 10		1 IRE						

Cab to Lahore 403 & 405 — 1/15

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
C/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.

PARTICULARS OF DESPATCH: Mode of Conveyance (Train or Name of vessel) — Date of Despatch — Carriers Note No.

RECEIPT FOR STORES / SIGN & RETURN / THIRD COPY — Signature [illegible] — Rank — RECEIPT VOUCHER NO.

M26619/84. 24M. K&J Ltd. 10/41 51-1379

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM G.982D (Large)
CONTROL No.

SHEET No. 1

DEGREE OF URGENCY: NORMAL/SPECIAL

FROM: DADS to SON-WALES

TYPE OF TRANSACTION: Loan

DATE: 1/12/42

VOUCHER TO (FULL POSTAL ADDRESS): HQ. 1 SAS

ADDRESS FOR STORES: On Requirement

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

A.C. POSTED BY: [illegible]

PRICES CHECKED BY: Priced

PACKAGES CHECKED BY: Checked

CHECKED BY: hecked

FULL / PART / COMPLETION

1

DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S. D.	DESCRIPTION	MARKING	PACKAGES ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	CF.
B/F.					183 14 10	B/F	270	2	10						
Kit bags	1	1		9d	9	+10%	27		3½						
Kit bags Valises	2	2		7/3	14 6		297	3	15						
Blankets Pair	1	1		21/-	1 1	+17½	50	10	18½						
Pr Sea boots	1	1		6/9	6 9										
Pairs Gauntlets fur	2	2		2/8	5 4		347	13	62						
Ammunition mgs	50	50	As dem'd	11d	3 10										
Oil 1 gal	5	5		1/10	9 2										
Target AS.	120	120		12/5	75										
Kit bags universal	40	40		4/2	8 6 8		139,069								
				C/F.	270 2 10		LIRE.								

Ref folio 403 + 405

Expense Vouchers 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 (Train/Ship) Name of vessel
Date of Despatch 1/15 Carriers Note No.

RECEIPT FOR STORES SIGN & RETURN THIRD COPY

Signature J. Grant Smith Lt.

Rank

RECEIPT COPY SIGN NO.

DATE

Ld. 10/41 51-1379

2516

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. | SHEET II | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM Depot 20 Sub-Area. | TYPE OF TRANSACTION * Stores | DATE 17/4/45 | ARMY FORM CONTRO

VOUCHER TO (FULL POSTAL ADDRESS). HQ. 1545.

ADDRESS FOR STORES.

AUTHORITY:- On Requirements

NO. OF SHEETS	SHEET NO.	
SELECTED BY	INITIALS	DATE
PACKED BY		
CHECKED BY		
DATE		

POSTED BY	TALLY	ACCOUNT

FULL
PART
COMPLE

SECTION

CATALOGUE OR PART NO.	DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION O	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONN HEAVY T.	C.	Q.
	B/F.					183 14 10	B/F	270	2	10			
	Helmets	1	1		9d	9	+10%	27		3½			
	Jerkins Battle	2	2		7/3	14 6		297	3	1½			
	Bayonets Fig 1 Scabbards	1	1		31/-	1 1	+17½	50	10	3½			
		1	1		6/9	6 9							
	Shirts Flannel	pr 2	2		2/8	5 4		347	13	5			
	Flannels Hkf	yds 50	50	Under yds	11d	3 10							
	Oil M 50	gall 5	5		1/10	9 2							
	Blankets BS	120	120		12/6	75							
	Kit bags universal	40	40		4/2	8 6 8		139,069					
					C/F.	270 2 10		LIRE.					

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
BA=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.

3(3661)984. 24M. K&J Ltd. 10/41 51-1379

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM Q.982D (LARGE)
CONTROL No. 150

SHEET II | DEGREE OF URGENCY | FROM Base Sub Area No 1 | TYPE OF TRANSACTION * Stores | DATE 17/4/45

NORMAL/SPECIAL

VOUCHER TO (FULL POSTAL ADDRESS).

HQ. 1545.
On Replacement

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART ..... COMPLETION 2

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.
B/F.					183 · 14 · 10	B/F	270 · 2		10						
Detachs	1	1		9d	9	+10%	27		3½						
Bags Pudbum	2	2		7/3	14 6		297	3	1½						
Comforts No 1	1	1		21/-	1 ·	+17½	50	10	3½						
" Seaftends	1	1		6/9	6 9										
" Lamps for	2	2		2/8	5 4		347 · 13 · 5								
Cannelle Ile mls	50	50	Nadry mls.	11d	3 10										
Oil M80 gills	5	5		1/10	9 2										
Cannes BS.	120	120		12/0	75 · ·										
Kit bags universal	40	40		4/2	8 6 8		139,069								
				c/F.	270 · 2 · 10		LIRE.								

Counterfoil 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

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

INDENT DEMAND OR I.O. NO. | SHEET 11 | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM D#783 to 1515 MRU. | TYPE OF TRANSACTION* Issue | DATE 17/4/45 | ARMY FORM CONTRO

VOUCHER FOR STORES

VOUCHER TO (FULL POSTAL ADDRESS) HQ. 1 SAS.

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO. | SELECTED BY | INITIALS | DATE | PACKED BY | POSTED BY | CHECKED BY | DATE | TALLY | ACCOUNT

FULL PART COMPLE

AUTHORITY:— On Replacement

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 CHANGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T.	TONNAGE C.	TONNAGE Q.
	B/F.					193 12 10	B/F	270.2		10			
	Waldalls	1	1			1	+10%	27.		3½			
	Jungle Outhouse	2	2			14 6		297	3	1½			
	Bayonets No 1	1	1			1 1	+17½	50	10	3½			
	Scabbards do	1	1			6 7							
	Shoe laces pr	2	2			8 4		324.	13	5			
	Flannelette yds	50	50			3 10							
	Oil M 80 gall	5	5			1 10							
	Blankets BS	120	120			12 [illegible]							
	Kit bags unmarked	40	40			4 12 8 6 8		139,067					
						c/f. 270.2 10		LIRE.					

*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 Rank

M26617/914. 21M. K.&J.Ltd. 10/43 51-1279

2521

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM G-932D (LARGE)
CONTROL No.

SHEET II | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM D#24 to Jun-1861. | TYPE OF TRANSACTION | DATE 17/4/45

VOUCHER TO (Full Postal Address)
HQ. 1 SAS.
On Replacement

ADDRESS FOR STORES.

NO. OF SHEETS | SHEET NO.
SELECTED BY | INITIALS | DATE
PACKED BY
POSTED BY | TALLY | ACCOUNT
CHECKED BY
DATE

3 FULL PART COMPLETION

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION & MARKING	ON WHAT VOUCHER CHANGED	MEASUREMENT	TONNAGE HEAVY T. C. Q. LBS.	LIGHT T. CT.
B/F.					183-18-10	B/F.	270.2	0		
Shovels	1	1					27	3/4		
Bags Pulham	2	2			14 6		297	3		1½
Bags Nets No 1	1	1			1 1	+17½	50	10		3¼
" Scarbelo	1	1			6 9					
Sets harness	2	2			3 4		347	13		5
Ammunition	50	50			3 10					
Oil MG	5	5			7 6					
Lances BS	120	120								
Kit bags universal	40	40			4/2 8 6 8		139,064			
					C/F. 270.2.10		LIRE.			

Signature [illegible]
Rank

Subsequent Vouchers will not be brought to charge
Bdls 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

ACCOUNT

Wt. 10941 51 1379

2522

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

INDENT DEMAND OR I.O. NO. | SHEET 1 | NORMAL/SPECIAL | ORDER OF URGENCY | FROM DADOS 60 Sub Area | TYPE OF TRANSACTION* Stores | DATE 12/4/45 | ARMY FORM C CONTROL 1

VOUCHER TO (Full Postal Address). MG 1545

ADDRESS FOR STORES.

NO. OF SHEETS	SHEET NO.
SELECTED BY	INITIALS / DATE
PACKED BY	

POSTED BY | TALLY | ACCOUNT

CHECKED BY | DATE

FULL PART COMPLE

AUTHORITY:- Con Reinforcement

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	VALUE £ S D.	PACKAGE DESCRIPTION (1)	PACKAGE MARKING	PACKAGE ON WHAT VOUCHER CHARGED	PACKAGE MEASUREMENT	TONNAGE HEAVY T. C. Q. L.
	B/F.					183 14 10	B/F	270	2	10	
	Wedges	1	1		9d	. . 9	+10%	27		3½	
	Spade Infantry	2	2		7/3	14 6		297	3	14½	
	Bayonets No 1	1	1		21/-	1 1 .	+17½	50	10	3½	
	& Scabbards	1	1		6/9	6 9					
	Shirts Cotton fm	2	2		2/8	5 4		347	13	5	
	Flannels Kh gth	50	50		11d	3 10					
	Oil M/D gal.	5	5		1/10	9 2					
	Flannels BS.	120	120		14/10	75 . .					
	K of Trps unmarked	40	40		4/2	8 6 8		139,069			
				C/F.		370 2 10		LIRE.			

L/Lt 1 for A/Cpl

LADOS 60 SUB AREA

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
BA=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Buckets. 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

GIFT VOUCHER NO.

M1961/944.* 24M. K&J Ltd. 1944. 51-4339

2523

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

ARMY FORM 6-9610 (Canada)
CONTROL NO. IV/157

SHEET 1 | DESPATCHING AGENCY | FROM Depot 10 Sub Area | TYPE OF TRANSACTION Issue | DATE 17/10/45

NORMAL/SPECIAL

VOUCHER TO (FULL POSTAL ADDRESS). PQ 1545

ADDRESS FOR STORES. One Railway Workshop

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART COMPLETION 4

DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE DESCRIPTION O.	MARKING	ON-WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	Cr.
B/F.					183 14 10	B/F	270	2	10						
Hacksaw blades	1	1		9d	. . 9	+10%	27	.	3'						
Axes felling	2	2		7/3	14 6		297	3	1½						
Saws hand 4ft 1	1	1		21/-	1 1 .	+17½	50	10	3½						
" Scantling 6	1	1		6/9	6 9										
Saws tenon for	2	2		2/8	5 4		347	13	5						
Spanners M.E. adj	50	50		11d	3 10										
" M.E. adj	5	5		1/10	9 2										
Pincers B.S.	120	120		14/0	75 . .										
Set tongs assorted	40	40		4/2	8 6 8	=	139,069								
				C/F.	270 2 10		LIRE.								

Lire 1 = 1/- 6d

Loose 60 SUB AREA

Expense Vouchers will not be brought to charge.
Bales or Pundles B=Cartons, C=Crates, K=Kegs, P=Parcels, S=Sacks, Z=Cases special to contents.
Sets.

PARTICULARS OF DESPATCH Mode of Conveyance (If shipped, name of vessel) Date of Despatch Carriers Note No.

RECEIPT FOR STORES SHOWN IN RETURN THIRD COPY Signature Rank

RECEIPT VOUCHER NO. DATE

Ind. 1000 51-1309

2524

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

AUG 26 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 102

DATE SHIPPED OR DELIVERED 20 MARCH 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 618

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,000	Trousers K.D. Grade 111	pr	7.3	£ 1,812 10 0
	10% Departmental Expenses			181 5 0
				1,993 15 0
	17% Freight Charges			338 18 9
				2,332 13 9
	Less 50%			1,166 6 10½
				£ 1,166 6 10½

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 SD 557 E.O D
To - Italian Red Cross
Date - 20 March 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/9/45

Articles listed in Column 4 received in good condition and in column 5 complete

CONSIGNOR'S VOU. No. 2449
CONSIGNEE'S VOU. No
NUMBER OF SHEETS

2525

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES — DEBIT VOUCHER

ARMY FORM A

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
	20.3.45	N		2 SD 557 BDD	DEBIT	20.3.45	2/606687
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	
ITALIAN RED CROSS				UNIT REP COLLECTED 21.3.45		14/7	

DEBIT VOUCHER ISSUING OFFICER S.P.O. 557 B.D.D.

	COLLECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPL

W. 20942/278. 1,000m. 7/44. H. Ltd. 44-232.

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	9/14	AMOUNT	PACKAGE TYPE	NO
K.D. TROUSERS GRADE III ALL SIZE	CH	NIV/2020	5000	5000		5.6	1375. 0.0		
			PLUS 10% D.E X				137.10.0		
							1512.10.0		
AFHQ Amal (less percentages)			PLUS 17% F.C'S				257. 2.6		
at 9Aug - 7/3d - NEW							1769.12.6		
			50%				£. 884.16.3		

SCHEDULE No. N.1.2.&. COPIES TO INABILITIES

No. 6 COPY TO SIB

2 JOB-239-75 REFERS

AUTHY TPM DOS-1997 (20) ORDI - 18-3-45

ON REPAYMENT

IL DIRETTORE GENERALE
(Croce Rossa Italiana)

ACCOUNTING SECTION

T. No.
Registered
Prices Checked
Extension Checked
Totals Checked
Type Checked

CD.

* Items noted on Extreme Number will not be brought on charge.
A—Aircraft. B—Bombs or bombers. C—Cordage. D—Drums. E—Cannon. L—Liquor. P—Parcels. Z—Controlled stores.
The blank is the PACKAGE VOUCHER No. followed by the consignment number or the packer.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES. | SIGN AND RETURN PINK

2326

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES [redacted] DEBIT VOUCHER

ARMY FORM G 992 C (LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE Q.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
20.3.45	N		2 SD 557 BOD	DEBIT VOUCHER ISSUING OFFICER S.P.O. 557 B.O.D.	20.3.45	2/606587

VOUCHER TO: J RED CROSS

CONSIGN TO: UNIT REP COLLECTED 21.3.45

SPECIAL INSTRUCTIONS: 14/7

CHECKED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

744. H.Q. 4-20.

SECTION CH / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	PRICE	AMOUNT	PACKAGE TYPE	MARK
USERS GRADE III ALL SIZE	NIV/2020	5000	5000		5.6	1375. 0.0		
		PLUS 10% D.E X				137.10.0		
						1512.10.0		
		PLUS 17% F.C'S				257. 2.6		
						1769.12.6		
		AT 50%			£.	884.16.3		
E No N.1.2.R. COPIES TO INABILITIES								
No. 6 COPY TO SIB								
2 JOB-239-75 REFERS								
AUTHY TPM DOS-1997 (20) ORDI - 18-3-45								
ON REPAYMENT								

YQ Jersi (Long Sleeves) at 9/6 - 7/3 - NEW @ 13/8

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

ACCOUNTING SECTION
T. No.
Registered
Prices Checked
Extensions Checked
Totals Checked
Footings Checked

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

This Voucher will not be brought on charge.
Symbols: C=Crates, D=Drums, E=Cartons, L=Cases, P=Parcels, Z=Cases specially constructed
ACL VOUCHER NO. allowed by the consignment note number(s) on this package.

2527

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 101

DATE SHIPPED OR DELIVERED 20 MARCH 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 618

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
5,000	Shirts Bush Grade 111	ea	6.6	£1,625 0 0
	10% Departmental Expenses			162 10 0
				1,787 10 0
	17% Freight Charges			303 17 6
				2,091 7 6
	Less 50%			1,045 13 9
				£ 1,045 13 9

Per authority AFHQ Ltr AG 400/031 GDS-D dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From - 2 SD 557 B O D
To - Italian Red Cross
Date - 20 March 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

3/9/45

2447

Articles listed in Column ... have been received unless otherwise noted in Column ...

... DIRECTOR GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

2528

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

DEBIT VOUCHER

ARMY FORM (LARGE)

IDENTITY NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	20.3.45	N	SIB	2 SD 557 BOD	1	20.3.45	2/606686
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	
						14/7	

DEBIT VOUCHER ISSUING OFFICER S.F.O. 557 B.O.D.

RELEASED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

ITAL RED CROSS UNIT REP COLLECTING 21.3.45

W. [illegible] Ltd.

MAKE	SECTION CC	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
DESIGNATION			REQUIRED	ISSUED	TO FOLLOW			TYPE †	MA
SHIRTS BUSH GRADE III ALL SIZES		NIV/1137	5000	5000		3.9	937.10.0		
				PLUS 10% D.E X			93.15.0		
							1031. 5.0		
AFHQ Issue of 7 Aug (NEW less percentages) 6/6				PLUS 17½% F.C.'S			175. 6.3		
							1206.11.3		
SCHEDULE No.					AT 50%	£.	603. 5.7½		
N.1.2. COPIES TO INABILITIES N.6 COPY TO SIB							ACCOUNTING SECTION		
2. JOB-239-REFERS							To		
AUTHY TFM DOS 1997 (20) ORDI 18.3.45							(Registered)		
ON REPAYMENT							Prices Checked		
							[illegible] Checked		
							[illegible] Checked		
							[illegible] Checked		

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcel, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the containment serial number of the package.

RECEIPT VOUCHER No. DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK

2529

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

VOUCHER FOR STORES

DEBIT VOUCHER

ARMY FORM G 982 C (LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
20.3.45	N	SIB	2 SD 557 BOD	1	20.3.45	2/606686

VOUCHER TO

CONSIGN TO

DEBIT VOUCHER ISSUING OFFICER S.P.O. 557 B.O.D.

SPECIAL INSTRUCTIONS

14/7

ITAL RED CROSS

UNIT REP COLLECTING 21.3.45

RECEIVED BY	INITIALS	DATE
PACKED BY		

1 FULL PART ____ COMPLETION

SECTION CC

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
S BUSH GRADE III ALL SIZES	NIV/1137	5000	5000		3.9	937.10.0		
			PLUS 10% D.E X			93.15.0		
						1031. 5.0		
			PLUS 17% F.C'S			175. 6.3		
						1206.11.3		
				AT 50%	£.	603. 5.7½		

AFHQ Issue at 9 Aug (Percentages) 6/6

EDULE No

.2. COPIES TO INABILITIES N.6 COPY TO SIB

JOB-239-REFERS

HY TPM DOS 1997 (20) ORDI 18.3.45

N REPAYMENT

IL DIRETTORE GENERALE
(Gen. Dir. [illegible])

ACCOUNTING SECTION

T (No.) 101

(Registered)

Prices Checked CD.

[illegible] Checked

[illegible] Checked

[illegible] Checked

e Voucher will not be brought on charge.
bundles. C=Crates. D=Drums. E=Cartons. F=Loose. P=Parcels. Z=Cases special to [illegible]
AGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. DATE SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

2330

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

Mod. 505

P.M. Roma 3800 18/7/ 1945

Ministero della Guerra

DIREZIONE GENERALE
SERVIZI COMMISSARIATO ED AMMINISTRATIVI

Ufficio Situazioni

Divisione ..... Sez. .....

Prot. N.° 3725/Sit Allegati .....

Al la LAND FORCES SUB COMMISSION A.C. (MMIA)
R O M A

Risposta al F.° del II/7/1945

Div. ..... Sez. N.9/I/15-I50

OGGETTO: Fatture riguardanti l'assegnazione di vestiario per la Croce Rossa Italiana,- dal 557 B.O.D.-

Si restituiscono, debitamente firmati, n.4 buoni relativi a oggetti di vestiario ceduti alla Croce Rossa Italiana da parte del S.P.557 B.O.D..-

Questo Ministero ha trattenuto, per le sue necessità, le copie numero 6.-

O.K. for Shipping Packet
PRB

p. IL MINISTRO

2463