Declassified E.O. 12356 Section 3.3/NND No. 785020

ACC. 10000/120/5898 (1 of 2 folders)

Q/1/16-G + SHIPPING TICKETS BR. ORDNANCE 251-340

July - Dec. 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKETS BR ORDNANCE 251-340

(2756
3026)

½

- Dec. 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

1/2

SHIPPING TICKETS BR ORDNANCE 251-340

(2756
3026)

- Dec. 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

W. D. DEPARTMENT
O. A. C. Form No. 484
Revised Ju[illegible] 1943

SHIPPING TICKET

JAN 28 1946

CONSIGNOR: BRITISH GOVERNMENT

S.D. NO. No. 340

918

DATE SHIPPED OR DELIVERED 30 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,975		Undershirts Wool Grade III	ea	4 - 4	£ 644.11. 8
	938		Shirts Wool " "	ea	5 - 8	277.15. 4
						£ 922. 7. 0

The above figures are compiled from A.N. 1750/BR/53

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct 44
From - Depot 557 B.O.D.
To - No.10 Italian Salvage Depot
On - 30 December 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JAN 28 1946

R A Cunliffe

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

3026

Il DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21020-1

Declassified E.O. 12356 Section 3.3/NND No. 785020

2975	UNDERSHIRTS WOOL	GRADE III RIFD	FA	4-4	1644	11	8
998	SHIRTS WOOL	GRADE III REDD	CA	5-8	277	15	4
					1922	7	0

Caution Do not

VOUCHER FOR STORES
ISSUED BY THE U.S.G.

ARMY FORM S-982 C
(LOCAL)

DEMAND NO.	FORCE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	1.11.15	N		SIGO ISSUE	2.12.5	12/8/71
	VOUCHER TO		DIVISION TO		SPECIAL INSTRUCTIONS	

3824

DADOS M.M.I.A. NAPLES

SELECTED BY	DATE	PULL
PACKED BY		PART
		COMPLETION

MAKE / DESIGNATION	SECTION: 66	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
CHIEFS M.D. GROUP S/A	1	1076	460	500	---		5 Pieces		
1 System							1 Set Charts		
							1 Booklet		

IV REF. M.698756/1

TE/D

a Lt Col USA
ADOS MMIA

D Stores issued on Exchange or Excess Vouchers will not be traced to Depots.
D The Mark is the PACKAGE VOUCHER NO. followed by the consignee's serial number of the package concerned.

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES	RETURN THIS COPY

Declassified E.O. 12356 Section 3.3/NND No. 785036

VOUCHER FOR STORES

ARMY FORM G 982 C (LARGE)

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONSIGNMENT NO.
	1.11.45	N		2.60.257.000	SING ISSUE	3.12.45	2.2[illegible]8/1

VOUCHER TO

DADOS N.W.T.O. NAPLES

CONSIGN TO

SPECIAL INSTRUCTIONS

3423

4

	INITIALS	DATE
SELECTED BY	[illegible]	3/12/45
PACKED BY		

FULL

PART .....

COMPLETION

MAKE / SECTION CC / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
SHIRTS N.D. GR II W/A	1076	460	500	—				
						WT	4 cwt	
						M.	20 cft	
IV REF. N.658736/1								
TE/D								

* Stores issued on Part-Bale 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

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785036

30122

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

REMARKS | DATE TO BE RENDERED | NATURE OF DEMAND | DEGREE OF URGENCY | 2SD 557 BOD | TYPE OF VOUCHER | DATE OF VOUCHER |
1-11-45 N | | | | SICO-1 | 6-11-45 | 2/658736/1

DADOE M.M.I.A. NAPLES

L1/40

SELECTED BY | PACKED BY | FULL PART COMPLETION

NAME / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MARK
SHIRTS A D GR II S/A	CC	NI*/1076	960	500	460				

RE.

ADOS MMIA

Z85036

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

2ED 557 BOD

CONSIGN TO

ARMY FORM G 982 C
LANGLEY FIELD, VA.

REQUISITION NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	
	1-11-45	N		SIDO-1	6-11-45	2/65736/1

VOUCHER TO

DADOS M.M.I.A. NAPLES

SPECIAL INSTRUCTIONS

L1/40

SELECTED BY

PACKED BY

B FULL PART COMPLETION

NAME DESIGNATION	SECTION	PART NUMBER	QUANTITY REQUIRED	QUANTITY ISSUED	QUANTITY TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE NUMBER
SHIRTS A D GR II S/A	CC	NI */1076	960	500	460	S Packed x 100.			

RE

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

* Sales Issues or Expense Vouchers will not be brought up to date.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Contd

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.
	1.11.45	N		SIDO 1	29.11.45	2/25[illegible]62/1

VOUCHER TO: DADOS M.M.I.S. NAPLES

CONSIGN TO: 2 S.D. 557 S.O.D

SPECIAL INSTRUCTIONS: LI-40

D

	INITIALS	DATE
SELECTED BY	[illegible]	30/11/45
PACKED BY	[illegible]	1/12/45

4

FULL
PART
COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ©
VESTS WOOLLEN GR 111 SIZE M	C.C	N1V/1577M	840	840	NIL	14 Balloo x 60		SP	

TOTAL BALES 14
WEIGHT 10 CWT
LT TON 1 TON 10 CWT

IV REF. 2/658737/2

IA/D

* Stores issued on Exchange or Bronze 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.

Declassified E.O. 12356 Section 3.3/NND No. 785030

ARMY FORM G 982 C
LARGE

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

2 SD 557 BOD

CONSIGN TO

DEMAND NO.	DATE OF DEMAND · NATURE OF DEMAND · DEGREE OF URGENCY	TYPE OF VOUCHER	DATE VOUCHER	CONTROL NO.
	1-11-45 N	SIDD-1	6-19-45	2/658737/ 1

VOUCHER TO

DADOS M&M 8 A NAPLES

SPECIAL INSTRUCTIONS

L1/40

SELECTED BY — DATE

PACKED BY

D
FULL
PART
COMPLETION

4

MAKE / DESIGNATION	SECTION CC / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
WESTE WOOLLEN GR III SIZE L	NIV/1577L	1500					-1	
				WILL DUPLICATE NO 2/658737/2				
RE				TOTAL DATE 8-		WEIGHT 1 TON 1-TON 2-TON WEIGHT		

RECEIPT VOUCHER NO. — DATE — SIGNATURE FOR STORES — SIGN AND RETURN PINK COPY.

* Stamped on Export Vouchers when to be left on dock
† A—Case, Bundle or Lift. C—Crate. D—Drum. E—Carton. L—Flask. P—Pail. T—Can (with top cut off)
‡ The Mark = the PACKAGE NUMBER No. followed by the consignee's initial letter of the packing

Declassified E.O. 12356 Section 3.3/NND No. 785030

VOUCHER FOR STORES

ARMY FORM G 982 C
LARGE

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.C.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	1-11-45	N		2ED 557 BOD	SIDO-1	6-11-45	2/658737/2

VOUCHER TO

DADOS M.MI.A. NAPLES

CONSIGN TO

SPECIAL INSTRUCTIONS

L1/40

SD 4

	INITIALS	DATE
SELECTED BY	[illegible]	12/11/45
PACKED BY		

FULL
PART
COMPLETION

NAME / DESIGNATION	SECTION C C	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
VESTS WOOLLEN GR III SIZE M		NSV/1577M	1500	660	840	11 Bulk x 60		SP	
RE									

SEE IV 2/658737/1

* Stores issued on Extracts Vouchers will not be brought to charge.
Ct=Cases Bl=Bales or bundles Unit=Units Dm=Drums Ctn=Cartons L=Loose P=Parcels Z=Cases special to contents
The Mark in the PACKAGE VOUCHER NO followed by the consignment serial number of the package

RECEIPT [illegible] DATE SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

10.° DEPOSITO MATERIALE ITALIANO DA SALVARE
STABILIMENTO 1750 - NAPOLI

= IO° ITALIAN SALVAGE DEPOT (Type A)

I20/S.M.R.E./I =

3047

Discrepancy report

Voucher for stores N. 2.251278/I & 2/658736/I.

Date of receive	designation	charged	received	def.	surplus
3/I2/45	Shirts wool A.D.	IOOO	998	2	

N.IO bales charged

Received: N.9 bales in good condition
N.I bale in Bad condition

L'UFFICIALE DI SUSSISTENZA ADDETTO
(S. Ten. Piero Mario)

Declassified E.O. 12356 Section 3.3/NND No. 785020

10.° DEPOSITO MATERIALE ITALIANO DA SALVARE
STABILIMENTO 1750 - NAPOLI

3346

= 10° ITALIAN SALVAGE DEPOT (Type A)

I20/S.M.R.E./I

Discrepancy report

Date of receive	designation	charged	received	def.	surplus
5/12/45	Undershirts wool	3000	2975	25	

Voucher for stores N. 2.251262/I = 2.658737/I & 2.658737/2

N.50 bales ~~xxxxxxx~~ charged

Received: 48 in good condition
2 in bad condition

L'UFFICIALE DI SUSSISTENZA ADDETTO
(S. Ten. Dott. Mario)

Declassified E.O. 12356 Section 3.3/NND No. 785020

10.° DEPOSITO MATERIALE ITALIANO DA SFASCIARE
STABILIMENTO 1750 - NAPOLI

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT (Type A)
= I20/S.M.R.E. / I

DETAILS	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY PRESENTED	SOURCE NAME OF SHIP, DATE OF INVOICE
3/I2/45	Maglie di lana	Undershirts Wool	III°	pcs 2975	557B.O.D.
	Camice di lana	Shirts wool	III°	" 998	" "

ACCOUNTING
S.T. No. BR.O
Registered
Prices Checked
Extensions Checked
Totals Checked
Signature for W.M.

INSTRUCTION
1.-This "Acceptance Note" will be executed in quintuplicate
Distribution: Original to be IIIA, Int-C 2nd copy to -
Ministry of War; 3rd copy-to-be retained by Italian Depot;
4th copy for Allied (rd 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
were received by
Italian Army:
Date 30/I2/45.
Countersignature
Date.....

NND/I

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT (Type A) SERIAL N°. I750/BR/53

= I20/S.M.R.E. / I

DESCRIPTION			QUANTITY PROP	SOURCE		
AN	IN ENGLISH	GRADE		NAME OF SITE OR ATTACHED UNIT OR DEPOT	UNIT OR DEPOT	REMARKS
lang	Undershirts Wool	III	pcs 2975	557B.O.D.	BR	RA
lena	Shirts wool	III°	" 998	" "	"	"

ACCOUNTING SECTION
S.T. No. BR·ORD No 340
Registered BL
Prices Checked BL
Extns. Checked BL
Total Checked BL
Reg. for W.M.

e Notes" will be executed in quintuplicate
ual to be III4, 1st-2nd copy to -
rd copy-to-be retained by Italian Depot;
th (rd representative.

ence Notes will be re-numbered for items
ish source as appear in USA source and

Am/I

STATEMENT BY RECEIVING ITALIAN OFFICER

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

Date 30/12/45 Name/Rank C.le.a. Mario

Countersignature of Allied Officer CAPTAIN SATEN. NIGRO MARIO =

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

STABILIMENTO 1750 - NAPOLI

ACCEPTANCE NOTE FOR MATERIAL FROM ARMED SOURCES

RECEIVED AT DEPOT 10° ~~ITALIAN SALVAGE DEPOT~~ (Type A = I20/S.M.R.E. / I

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY PRICE	SOURCE (SHIP, PLANE OR OTHER SOURCE)
3/12/45	Maglie di lana	Undershirts wool	III	pcs 2975	5578.O.D.
	Camice di lana	Shirts wool	III	" 998	" "

INSTRUCTION

1.- This "Acceptance Note" will be executed in quintuplicate Distribution: Original to be IMMA, 1st-c 2nd copy to - Ministry of War; 3rd copy-to-be retained by Italian Depot; 4th copy for allied (rd representative.

2.--Generate acceptance Notes will be-rendered for items received from British source as applied to US source and vice versa.

CERTIFICATE OF RECEIPT

I-certify that the-items received by the Italian Army:

Date 30/I2/45

Countersignature of

Date.....

Cm/I

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT ~~10° ITALIAN SALVAGE DEPOT (Type A)~~ = I20/S.M.R.E. / I

SERIAL No. I750/BR/53

DESCRIPTION	QUANTITY		SOURCE		
IN ENGLISH	CREDIT		NAME OF UNIT OR ALLIED OFFICE	UNIT OR DEPOT	REMARKS
Undershirts wool	III	pos 2975	5578.O.D.	BR	RA
Shirts wool	III	" 998	" "	"	"

The above will be executed in quintuplicate the original IIIA, 1st-C 2nd copy to - copy-to-be retained by Italian Depot; Allied representative.

Notes will be rendered for items received from USA source and

CMD/I

STATEMENT BY ITALIAN OFFICER.

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

Date 30/12/45 Name/Rank S.TEN. NIGRO MARIO

Countersignature of Allied Officer

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT

16° DEPOSITO MATERIALE ITALIANO DA SMANTELLARE
STABILIMENTO 1750 - NAPOLI

16° ITALIAN SALVAGE DEPOT (Type A
STABILIMENTO 1750 - NAPOLI

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY UNITS	MARK OF SHIPPING PACKAGE	SOURCE
3/I2/45	Maglie di lana	Undershirts wool	IIIº	pcs 2975	5578 G.D.	
"	Camice di lana	Shirts wool	IIIº	" 998	" "	

INSTRUCTION

1.- This "Acceptance Note" will be executed in quintuplicate Distribution: Original to be IIIA, 1st-c 2nd copy to - Ministry of War; 3rd copy-to-be retained by Italian Depot; 4th copy for Allied (rd representative.

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

Can/I

SIGNATURE OF RECEIVING OFFICER

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

Date .....

Countersigned .....

Date.....

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT _____ SERIAL No. _____

10° ITALIAN SALVAGE DEPOT (TYPE A) 1750/Bs.

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	SOURCE NAME OF SHIP OR OTHER SOURCE	REMARKS UNIT OF ISSUE
Undershirts wool	III	pcs 2972	S.S. U.S.A.	BR BA
Shirts wool	III	" 998	" "	" "

Receipt will be executed in quintuplicate
Copy to III A, 1st-2nd copy to -
Copy-to-be retained by Italian Depot;
Allied representative.

Receipt notes will be numbered for items
from each source as appears on US source and

Initial/I

STATEMENT OF RECEIVING ITALIAN OFFICIAL

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

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

Countersigned ..... Allied Officer

S.TEN. MARIO MARIO

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

DA RIMPIAZZARE
STABILIMENTO 1750 - NAPOLI

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES

RECEIVED AT DEPOT

DRTA	DESCRIPTION	QUANTITY TAKEN	
	ITALIAN ITEM	ENGLISH		NAME OF SHIP OR SERVICE

INSTRUCTION

1.-This "Acceptance Note" will be executed in quintuplicate Distribution: Original to the IEIA, Item 2nd copy to - Ministry of War; 3rd copy-to-be retained by Italian Depot; 4th copy for Allied (rd representative.

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

SIGNATURE OF REC

I certify that t
were received by
Italian Army:

Date .....

Countersignature

Date.....

AMG/I

Declassified E.O. 12356 Section 3.3/NND No. 785020

DA BIANCHE
POLI

ACCEPTANCE NOTE FOR MATERIAL [illegible] ALLIED SOURCES

RECEIVED AT DEPOT

SERIAL N°

DESCRIPTION ITALIAN	DESCRIPTION ENGLISH	QUANTITY TYPE	SOURCE NAME OF SITE OR ATTACHED UNIT (THIS SOURCE)	REMARKS

tance Note" will be executed in quintuplicate
ri inal to be IMA, 1st-2 2nd copy to -
r; 3rd copy-to-be retained by Italian Depot;
llied (n representative.

ceptance Notes will be-rendered fortnightly
British source -s applicable to US source and

AMG/I

STATEMENT BY RECEIVING ITALIAN OFFICER

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

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

Organization

Countersignature of Allied Officer

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

DEPOSITO MATERIALE ... DI GUERRA
STABILIMENTO 1750 - NAPOLI

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT

10° ITALIAN SALVAGE DEPOT (Type A)
I20A.S.D. / I

DETAIL	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY TENDER	QUANTITY (UNIT) (TARE) (NET)	SOURCE
3/12/45	Sagola di Lana Mista Wool	III°	pcs 2575		5375.0.0.	
	Coperte di Lana Mista Wool	III°	" 958		"	

INSTRUCTION

1.-This "Acceptance Note" will be executed in quintuplicate
Distribution: Original to be ICIA, Ist-C 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 US source and
vice versa.

END/I

SIGNATURE OF RE

I-certify that
were received by
Italian Army:

Date.....
30/12/45

Countersignature

Date.....

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT — SERIAL No. I750/22/51

FOR ITALIAN SALVAGE DEPOT (DEPOT #)

120/I.S.D. / I

DESCRIPTION IN ENGLISH	QUANTITY PAPER	SOURCE NAME & SITE OF ATTACHED OFFICE (THE SOURCE)	REMARKS
Underwriters West	III/ 20# 2575	5175.U.S.	BK BA
Smiths West	III" 558	"	"

"Note" will be executed in quintuplicate
1 to be III/A, 1st-d 2nd copy to -
copy-to-be retained by Italian Deputy;
rd representative.

ce Notes will be re-numbered for items
source is appended to US source and

Com/I

I CERTIFY RECEIVING ITALIAN VESSELS

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

Date 30/12/45 Name/Rank Signature

Countersignature of Allied Officer Name/Rank

Declassified E.O. 12356 Section 3.3/NND No. 785220

JAN 30 1945

313

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 339

Date Shipped or Delivered 1-14 November 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
			£. s. d.	£. s. d.
57,862	Clothing & Equipment	1000	77. 4. 7	2,085. 7. 2

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for period 1 - 14 November 1945 on the strength of 57,862, prices shown per schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GH/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION A.C. I.I.A. JAN 1946 Date

R A Cunlo[illegible]

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

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

.....
(Name) (Rank) (Organization)

3010

Declassified E.O. 12356 Section 3.3/NND No. 785030

1946

818

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 338

Date Shipped or Delivered - October 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
66,397	Clothing & Equipment	1000	£. s. d. 77. 4. 7	£. s. d. 5,127. 15. 9

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of October 1945 on the strength of 66,397; prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorised in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JAN 1946

R A Cumbay

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

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

.....
(Name) (Rank) (Organisation)

3009

Declassified E.O. 12356 Section 3.3/NND No. 785020

JAN 23 1946

613

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 337

Date Shipped or Delivered - September 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
			£. s. d.	£. s. d.
62,078	Clothing & Equipment	1000	77. 4. 7.	4,794. 4. 7

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of September 1945 on the strength of 62, 078, prices shown per Schedule attached to letter G/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, G/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/3(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION A.C.
H.Q.A.I.A.
JAN 23 1946
Date

R A Bunks.

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

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

IL DIRETTORE CENTRALE

..... (Name) ..... (Rank) ..... (Organization)

3008

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. GRD. No. 336

Date Shipped or Delivered - August 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £. s. d.	Total Cost £. s. d.
57,166	Clothing & Equipment	1000	77. 4. 7	4,414. 17. 11

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of August 1945 on the strength of 57,166, prices shown per Schedule attached to letter G/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same Hq ltr, G/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION. A.C. G.H.Q. A. JAN 28 1946 Date

R A Lenkey

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

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

.....
(Name) (Rank) (Organization)

3007

Declassified E.O. 12356 Section 3.3/NND No. 785040

MAR 20 1946

62

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 335

Date Shipped or Delivered - July 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
54,555	Clothing & Equipment	1000	£. s. d. 77. 4. 7	£. s. d. 4,213. 4. 10

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of July 1945 on the strength of 54,555, prices shown per Schedule attached to letter G/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, G/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 55088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JAN 22 1946

R.A. Cumbo

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

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

.....
(Name) (Rank) (Organisation)

3006

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 334

Date Shipped or Delivered - June 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
54,555	Clothing & Equipment	1000	£. s. d. 77. 4. 7	£. s. d. 4,213. 4. 10

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of June 1945 on the strength of 54,555, prices shown per Schedule attached to letter G/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, G/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION, A.C.
M. . . . . A.
Date JAN 21 1946

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

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

.....
(Name) (Rank) (Organisation)

3005

Declassified E.O. 12356 Section 3.3/NND No. 785020

JAN 28 1946

63

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 333

Date Shipped or Delivered - May 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £. s. d.	Total Cost £. s. d.
58,250	Clothing & Equipment	1000	77. 4. 7	4,498. 12. 0

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of May 1945 on the strength of 58,250, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION, A.C. M.I. & L.A. JAN 28 1946 Date

R Adamtz

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

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

..... (Name) (Rank) (Organization)

IL DIRETTORE GENERALE

3004

Declassified E.O. 12356 Section 3.3/NND No. 785020

JAN 23 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 332

Date Shipped or Delivered - April 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
			£. s. d.	£. s. d.
57,750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of April 1945 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION. M.A.I.A. Date JAN 23 1946

R A Curtis

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

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

(Name) (Rank) (Organization)

3003

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 23 1946

813

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 331

Date Shipped or Delivered - March 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
			£. s. d.	£. s. d.
57.750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

BASIS: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of March 1945 on the strength of 57,750, prices shown per Schedule attached to letter G/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr. G/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr. ref. GHQ/9193/Q(AE) of 5 Dec 45.

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

R A Centry.

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

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

..... (Name) (Rank) (Organization)

3002

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 28 1946

803

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 330

Date Shipped or Delivered - February 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £. s. d.	Total Cost £. s. d.
57,750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of February 1945 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

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

R Alunbog

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

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

..... (Name) (Rank) (Organisation)

3001

Declassified E.O. 12356 Section 3.3/NND No. 785630

JAN 22 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 329

Date Shipped or Delivered - January 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
			£. s. d.	£. s. d.
57,750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of January 1945 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 35088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/4(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION, A.C. M.M.I.A. JAN 30 1946

R.A. Cubbon

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

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

.....
(Name) (Rank) (Organisation)

3000

Declassified E.O. 12356 Section 3.3/NND No. 785020

JAN 23 1946

813

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 328

Date Shipped or Delivered - December 1944

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £. s. d.	Total Cost £. s. d.
57,750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of December 1944 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same Hq ltr, Q/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION A.C. A.M.G.I.A. DATE JAN 22 1946

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

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

..... (Name) (Rank) (Organization)

2999

R. DIRETTORE GENERALE

Declassified E.O. 12356 Section 3.3/NND No. 785020

413

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 327

Date Shipped or Delivered - November 1944

Ship to: ITALIAN GOVERNMENT

Quantity	Articles	Unit	Unit Cost	Total Cost
			£. s. d.	£. s. d.
57,750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of November 1944 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorised in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION. A.C. M.M.I.A. Date JAN 22 1946

R.A. Cantoni

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

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

IL DIRETTORE GENERALE
(Dr. Prof. Raffaele Pilligrini)

.....
(Name) (Rank) (Organisation)

2998

Declassified E.O. 12356 Section 3.3/NND No. 785020

JAN 23 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT Bk. ORD. No. 326

Date Shipped or Delivered - October 1944

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost	Total Cost
			£. s. d.	£. s. d.
57,750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of October 1944 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan. 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorized in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AE) of 5 Dec 45.

LAND FORCES SUB-COMMISSION. A.C. M.M.I.A. Date JAN 1946

R.A. Lumley

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

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

.....
(Name) (Rank) (Organisation)

2997

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 13 1945

SHIFTING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 325

Date Shipped or Delivered - September 1944

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £. s. d.	Total Cost £. s. d.
57,750	Clothing & Equipment	1000	77. 4. 7	4,459. 19. 8

Basis: Maintenance charge for Clothing & Equipment issued to Combat Groups for month of September 1944 on the strength of 57,750, prices shown per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45. Authorised in AFHQ signal F 33088 dated 7 Aug 45 and GHQ ltr, ref. GHQ/9193/Q(AF) of 5 Dec 45.

LAND FORCES SUB-COMMISSION A.C. M.M.I.A. Date JAN 23 1946

R.B. Cuntz

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

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

.....
(Name) (Rank) (Organization)

2996

Declassified E.O. 12356 Section 3.3/NND No. 785020

JAN 28 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 324

Date Shipped or Delivered - 1 September 1944

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £. s. d.	Total Cost £. s. d.
90,000	Clothing & Equipment	1000	823. 6. 5	74,098. 17. 6

Basis: Initial Issue for Combat Groups on the strength of 90,000 per Schedule attached to letter Q/1/15-213 of 22 Jan 46, Land Forces Sub Commission A.C., amending Schedule same HQ ltr, Q/1/15-180 of 23 Aug 45 for initial issue of clothing & equipment. Authorised in AFHQ signal F 33088 dated 7 Aug 45 and GHQ CMF ltr ref. GHQ/9193/Q(AE) of 5 Dec. 45.

LAND FORCES SUB-COMMISSION, A.C. M.M.I.A. Date JAN 28 1946

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

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

2995

.....
(Name) (Rank) (Organisation)

2994

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 16 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT BR. ORD. NO. 323

804

DATE SHIPPED OR DELIVERED 14 January 1946

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
12,845	Clothing Wool Salvage T 1. To correct Shipping Ticket BR. ORD. No. 277. 27,805 lbs. Clothing Wool Salvage, T. 1 charged. 14,960 lbs. only received, difference 12,845 lbs.	lb	11.25d	£502	2	2

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLICRA)

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

R.A.Cawthorn
(NAME) Lt.Col. (RANK) for MAJOR GENERAL, MILITARY MISSION (DESIGNATION) ITALIAN ARMY ALLIED REPRESENTATIVE

Date

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

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

NUMBER OF SHEETS .....

2993

Declassified E.O. 12356 Section 3.3/NND No. 785020

Cotton - T 2	Wool Shirts T 1	Wool Blankets T 4
2 400	372	
8 217	396	
	2 640	990
	1 100	
1 300	2 970	
176	1 854	
226	1 980	
12 573	1 045	792
240		
12 813	1 540	
	1 430	
	15 833	(to be credited to Acct 379)
	270	
	14 900	
1 482	13 815	
13 295	27 605	

27 605 do 2% 11.35 charged Stores A/c 14 900

14 900

12 815 Receipt to A/c given

12 815 x 11.25 = Hdqrs. D. 2

ACCOUNTING SECTION
S.T. No. Br. Ord/ 323
Registered 2992
Prices Checked
Extens. Checked
Totals Checked
Typed
Reg. for W.M.

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

JAN 12 1946

801

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 322

DATE SHIPPED OR DELIVERED 22 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
265			Boots, Tan.	pr	£1. 9.0	£384. 5. 0
95			Raincoats	ea	2.14.6	258. 17. 6
547			Pyjamas	pr	14.3	389. 14. 9
				Total -		£1,032. 17. 3

Prices include percentages

The above figures are compiled from A.M. 8/326

Per authority AFHQ Ltr, DOS/1432/5(ORD) of 1/5/45 and
Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store
To - No. 8 Italian Depot
On - 22 November 1945

SUB-COMMISSION
M.M.I.A.
Date JAN 12 1946

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

2991

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20520-1

Declassified E.O. 12356 Section 3.3/NND No. 785020

265	BOOTS, TAN	PR	£1. 9 0	£351	5	0 ✓
95	RAINCOATS	EA	2 11. 6	255	11	6 ✓
367	PYJAMAS	PR	11. 3	369	111	9 ✓
				£1032	17	3 ✓

2990

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2988

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED BRIT
22/11/45	Scarpe marrone	= Boots	New	prs 205		Officers Bulk	
"	Impermeabili	= Raincoats	"	95		Store	
"	Pigiama	= Pijamas	"	547		"	
			Last item				

INSTRUCTION:

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

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

PRO-FORMA MMIA/CRE/I

Signature of Receiving It

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

Date..22/11/945.....

Countersignature of Allied

Date.....22/11/945.....Name

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2988

SERIAL NO. 8/326

SCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	ALLIED OTHER BRIT OR USA	REMARKS
Boots	New	prs 265.		Officers Bulk	Br.	Material for
Raincoats	"	95		Store	"	Officers Shop
Pijamas	"	547		"	"	" "
	Last item					

ACCOUNTING SECTION
S.T. No. RR BRD/ 322 as
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

will be executed in quituplicate
HQ MMIA; 1st and 2nd copy to
to be retained by Italian Depot;
entative.

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

Signature of Receiving Italian Officer:

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

Date. 22/11/945 .....Name..Rank. L. Sorrentino.
Commanding

Countersignature of Allied Officer:....Capt.

Date..22/11/945.....Name....Rank. DALOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

OCT 12 1946

801

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 321

DATE SHIPPED OR DELIVERED 9 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20		Raincoats	ea	2.14.6	£54. 10. 0
	50		Pyjamas	pr	14.3	35. 12. 6
					Total -	£90. 2. 6

Prices include percentages

The above figures are compiled from A.N. 8/321.

Per authority AFHQ ltr, DOS/1432/5(ORD) of 1/5/45 and
Per authority AFHQ ltr, AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Store
To - No. 8 Italian Depot.
On - 9 November 1945

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JAN 12 1946

R.A.Curtis.

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

2987

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16-20520-1

Declassified E.O. 12356 Section 3.3/NND No. 785020

For Ord No. 321

30	RAINCOATS	EA	£2. 11. 6	£34	10	0 ✓
50	PYJAMAS	PR	11. 3	35	12 .	6 ✓
				£90	2	6 ✓

Declassified E.O. 12356 Section 3.3/NND No. 785020

Sept Ops

This is OK

for change

KRN 10/1

Declassified E.O. 12356 Section 3.3/NND No. 785020

Yes. Voucher is received
Enter re: ...

Paul

Do you know whether
the P.O. Officers Mess has
forwarded a voucher for
this transaction? KRN 3/12
Check w/Naples.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM UNITED STATES

RECEIVED AT DEPOT 8

2985

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	S.
					NAME OF SHIP OR OTHER SOURCE	A B
9/11/45	Impermeabili	= Raincoats	New	20 ✓	Officers Bulk	
"	Pigiama pesanti	= Pijamas	"	50 ✓	Store	
				Last item		

INSTRUCTION:

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

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

PRO-FORMA MMIA/CRE/I

Signature of Receiving It

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

Date. 9/11/945

Countersignature of Allie

Date. 9/11/946

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2585

Q/Hes

SERIAL NO. 8/321

DESCRIPTION IN ENGLISH	QUANTITY GRADE	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OTHER BRIT OR USA	REMARKS
Raincoats	New	20	Officers Bulk	Br.	Officers Shop
Pijamas	"	50	Store	"	Material
	Last item				

ACCOUNTING SECTION

S.T. No. BR. ORD/ 321

Registered Cm

Prices Checked Cm

Extens. Checked Cm

Totals Checked Cm

Typing Checked Cm

Reg for W/M

Signature of Receiving Italian Officer:

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

Date. 9/11/945 Name. Mario L. Sorrentino

Commanding Capt.

Countersignature of Allied Officer:

Date. 9/11/946 Name. Ian Munro Maj.

DADOS MMIA

...ll be executed in quituplicate
...Q MMIA; 1st and 2nd copy to
...to be retained by Italian Depot;
...ntative.

... will be rendered for items
... as opposed to MMA source and

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 11 1946

SHIPPING TICKET

781

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 320

DATE SHIPPED OR DELIVERED 7 January 1946

AUTHORITY OR REQ. No.

SHIP TO–

BRITISH GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	Cloaks Wool Grade III Repd.	ea	7.0d	£ 3 10 0
39	Suits (B.D. Complete) "	ea	£1. 4.6½	47 17 1½
10,500	Vests Woollen "	ea	4.4	2,275 0 0
140	Capes A.G. "	ea	7.3	50 15 0
15,600	Gloves Wool "	pr	1.4	1,040 0 0
800	Boots Ankle "	pr	12.6½	501 13 4
12,000	Shirts Wool "	ea	5.8	3,400 0 0
				£ 7,318 15 5½

CREDIT
To correct shipping ticket BR. ORD. No. 287
Items charged on A.N. REP/8/305 were
"Inter-Depot" transfers and not chargeable to
Italian Government

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
JAN 11 1946

2984

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

OK

KRN 7/

Declassified E.O. 12356 Section 3.3/NND No. 785020

CREDIT

To Correct Shipping Ticket Br. Ord. No. 281
Items Charged on A.N. REP/B/305 were
"Inter-Depot" Transfer and Not Chargeable to
Italian Government

AC OUNTING SECTIO I
S.T. No. BR ORD/320
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W. M

3852

Declassified E.O. 12356 Section 3.3/NND No. 785020

JAN 11 1946

SHIPPING TICKET

764

CONSIGNOR : ITALIAN GOVERNMENT

BR. ORD. No. 319

DATE SHIPPED OR DELIVERED 7 January 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,000	Blouses B.D. Grade III Repd.	ea	12. 4	£ 1233 6 8
2,000	Trousers B.D. " " "	pr	12. 2½	1220 16 8
2,840	Boots Ankle " " "	pr	12. 6½	1780 18 4
15,500	Shirts Wool " " "	ea	5. 8	4391 13 4
300	Trousers K.D. " " "	pr	4. 8	70 0 0
1,338	Shorts P.T.	pr	1. 6	100 7 0
500	Blousers Cotton	ea	3. 1½	78 2 6
			Total -	£ 8875 4 6

CREDIT

To correct shipping ticket BR. ORD. No. 282
Items charged on A,N, No, 8/314 were
"Inter-Depot" transfers and not chargeable to
Italian Government.

IL DIRETTORE GENERALE
(GEN. DIV. RAFFAELE PELLIGRA)

LAND FORCES SUB-COMMISSION M.M.I.A. JAN 11 1946 D

2982

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 .....

LT. COL. (NAME) for MAJOR GENERAL (RANK), MILITARY MISSION
ITALIAN ARMY
ALLIED REPRESENTATIVE

Declassified E.O. 12356 Section 3.3/NND No. 785020

282

CREDIT.

TO CORRECT SHIPPING TICKET BR. ORD No 282
ITEMS CHARGED ON A.N. No 8/31h WERE
"INTER-DEPOT" TRANSFERS AND NOT CHARGEABLE TO
ITALIAN GOVERNMENT

ACCOUNTING SECTION
S.T. No. BR. ORD/ 319
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked 2981
Reg. for W.M.

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 1 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 318

DATE SHIPPED OR DELIVERED 28 December 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		
30	Drawers Woollen, Grade III	pr	4.9½	£7	3	9

DEBIT.
Accepted previously marked on the bales as
"Vests Wool" and in place found "Drawers Wool",
See Acceptance Note 8/236 on 9/12/45.
Credit given for "Vests Wool" on Shipping Ticket
BR. ORD. No. 317.

The above items were shipped to the Italian Armed Forces
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
From - Depot 557 BOD
To - No. 8 Italian Depot
On - 28 December 1945

LAND FORCES SUB COMMISSION A.C.C. M.M.I.A. DEC 31 1945

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO DELLA GUERRA * UFFICIO SERVIZI CONTABILI

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

CONSIGNOR'S VOU. No. 2980
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

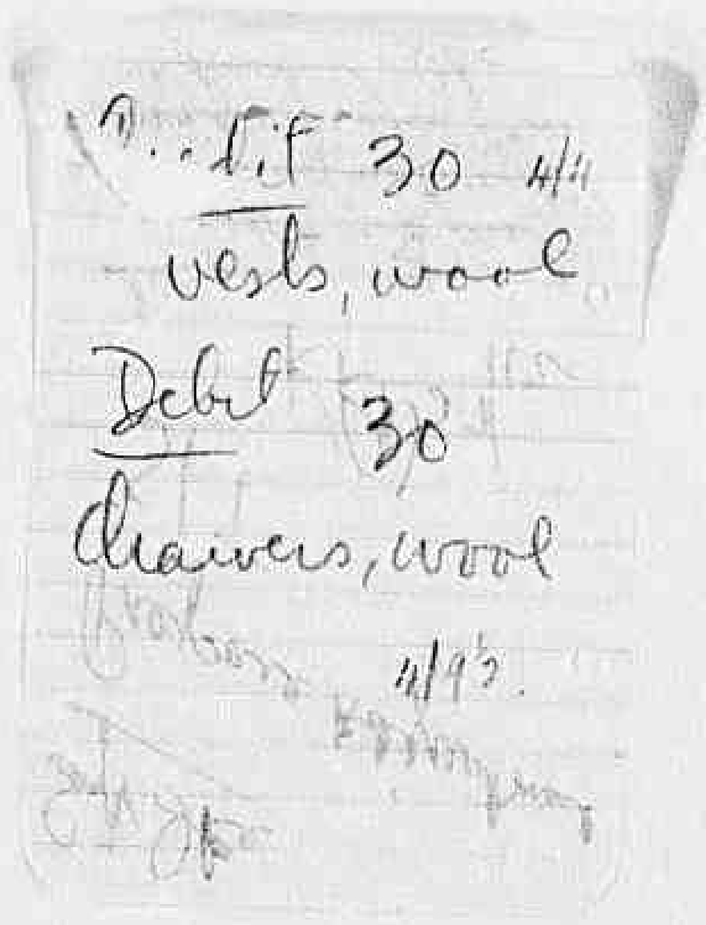
(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785020

Sgt Ike
Prepare Adjustment
S/T
KRN 2 7/12

Sir:
Sent this yesterday
a adjustment for
Varnit stamped this
ers past. Ike

Declassified E.O. 12356 Section 3.3/NND No. 785020


N. d. f 30 4/4
vests, wool
Debt 30
drawers, wool
4/43.

ISSUE VOUCHER

Buono di Consegna

Nº DI ORGANICO _____

Serial No.
N. Progressivo 8/263

Date
Data 9-12-45

1. Depot / Deposito 8 Frattamaggiore

2 Issued to / Consegnatario Stock adjustment

3 Authorization for issue / Autorizzazione DADOS °MMIA Date / data _____

4 As ordered by / Su ordine del W.H.Airey Maj. DADOS MMIA
(Name - - Cognome)

Who il the MMIA representative at this depot.
rappresentante della MMIA presso deposito.

5. Nº della voce Stock No.	Description Articolo	Ammont Numero
123 B	~~Vests wool & Maglie di lana~~	~~30~~
	Last item	
	Accepted previously marked on the bales as	
	~~" Vests wool" and in place found "Drawers wool"~~	
	See acceptance note 8/236 on 9/12/45	

Signature of Depot Official
Firma del Consegnatario del Magazzino

Receiving Officer
Uff. Ricevente

Allied authorising officer
Name

2079

Declassified E.O. 12356 Section 3.3/NND No. 785036

3 Authorization for issue / Autorizzazione DADOS °MMIA Date / data

4 As ordered by / Su ordine del W.H.Airey Maj. DADOS MMIA
(Name - - Cognome)

Who il the MMIA representative at this depot.
rappresentante della MMIA presso deposito.

5. Stock No. / N° della voce	Description / Articolo	Ammount / Numero
~~123 B~~	~~Vests wool à Maglie di lana-~~	~~30~~
	~~Last item~~	
	~~Accepted previously marked on the bales as~~	
	~~" Vests wool" and in place found "Drawers wool"~~	
	~~See acceptance note 8/236 on 9/12/45~~	

Signature of Depot Official
Firma del Consegnatario del Magazzino

~~Capt.Sorrentino Liborio O i/c Depot 8~~

Rank / Grado

Receiving Officer
Uff. Ricevente.

Allied authorising officer
Name / Cognome 2979

Rank / Grado

Unit / Ente

Declassified E.O. 12356 Section 3.3/NND No. 785036

Declassified E.O. 12356 Section 3.3/NND No. 785020

2978

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

Date	DESCRIPTION		GRADE	QUANTITY	PRICE	SOURCE
	IN ITALIAN	IN ENGLISH				NAME OF SHIP OR OTHER SOURCE
9-12-45	Drawers wool	Mutande di lana III		30		557 BOD
	Found in bales marked "Vests wool" =					

INSTRUCTION:

1. THIS ACCEPTANCE NOTE will be executed in quituplicate Distribution Original to HQ MMIA;-1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)

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

PRO-FORMA MMIA/ORE/1

Signature of Receiving

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

Date .28-11-45..... Na

Countersignature of All

Date ..... Nam

Declassified E.O. 12356 Section 3.3/NND No. 785020

2978

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES. SERIAL No. 8/236
RECEIVED AT DEPOT 8

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
Mutande di lana III		30		557 BOD	Brit.	Stock adjust.
ules marked "Vests wool" =						

Signature of Receiving Italian Officer:

E will be executed in quituplicate
to HQ IMMA;-1st and 2nd copy to -
opy-to be retained by Italian Depot;
resentative.)

Note will be rendered for items
sources as opposed to USA source

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

Date .28-11-45..... Name Sorrentino Liborio, Capt.
O i/c Depot 8
Countersignature of Allied Officer .....

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

JAN 1 1946

CONSIGNOR: ITALIAN GOVERNMENT BR. ORD. No. 317

DATE SHIPPED OR DELIVERED 28 December 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
30	Vests Woollen, Grade III	ea.	4.4d	£6 10 0

CREDIT.
Accepted previously marked on the bales as "Vests Wool" and in place found "Drawers Wool"
See Acceptance Note 8/236 on 9/12/45.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION, U.S. M.M.I.A. JAN 1 1946

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

2977

Articles listed in Column "Quantity Shipped" have been received unless otherwise noted in column "Remarks".

Lt.Col. (NAME) for MAJOR GENERAL (RANK), MILITARY MISSION ITALIAN ARMY (ORGANIZATION)
ALLIED REPRESENTATIVE

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

ISSUE VOUCHER

Buono di Consegna

Serial No.
N. Progressive 6/263

Nº DI ORGANICO _____

Date
Data 9-12-45

1. Depot
Deposito ~~6 Pkt t.maggiore~~

2 Issued to
Consegnatario ~~Stock adjustment~~

3 Authorization for issue
Autorizzazione ~~D.D.C.S. M.I.A.~~ Date
data _____

4 As ordered by
Su ordine del ~~Maggiore [illegible] D.D.C.S. M.I.A.~~
(Name - Nome - Cognome)

Who il the MMIA representative at this depot.
rappresentante della MMIA presso deposito.

5. Stock No. Nº della voce	Description Articolo	Amount Numero
123 B	Vests wool e Maglie di lana=	30
	Last item	
	Accepted previously marked on the bales as	
	" Vests wool" and in place found "Drawers wool"	
	See acceptance note 6/236 on 9/12/45	

Signature of Depot Official
Firma del Consegnatario del Magazzino

Receiving Officer
Uff. Ricevente

Name 2976
Cognome Allied authorising officer

Declassified E.O. 12356 Section 3.3/NND No. 785830

2 Consegnato dal Deposito Stock supplied from

Authorization for issue
3 Autorizzazione DA03 MMIA

Date
date

As ordered by
4 Su ordine del W.R. (Name — 1st Cognome) MMIA

Who il the MMIA representative at this depot.
rappresentante della MMIA presso deposito.

Stock No. 5. N° della voce	Description Articolo	Amount Numero
123 B	Vests wool & Maglie di lana=	30
	Last item	
	Accepted previously marked on the boles as	
	" Vests wool" and in place found "Drawers wool"	
	See acceptance note 8/236 on 9/12/45	

Signature of Depot Official
Firma del Consegnatario del Magazzino

W.R. Capt. Sorrentino Litorio O i/c Depot 8

Grado

Receiving Officer
Uff. Ricevente

2976

Name
Cognome Allied authorising officer

Rank
Grado

Unit
Ente

Declassified E.O. 12356 Section 3.3/NND No. 785030

ISSUE VOUCHER

Buono di Consegna

Serial No.
N. Progressivo_____

Date
Data_____

1. Depot
Deposito_____

2 Issued to
Consegnatario_____

3 Authorization for issue
Autorizzazione_____ Date
data_____

4 As ordered by
Su ordine del_____

(Name -:- Cognome)
Who il the MMIA representative at this depot.
rappresentante della MMIA presso deposito.

5. Stock No. / Nº della voce	Description / Articolo	Amount / Numero

Signature of Depot Official
Firma del Consegnatario del Magazzino

Receiving Officer
Uff. Ricevente

Name

2975

Declassified E.O. 12356 Section 3.3/NND No. 785022

1. Deposito _____

Issued to
2 Consegnatario _____

Authorization for issue
3 Autorizzazione _____ Date / data _____

As ordered by
4 Su ordine del _____

(Name - Cognome)

Who il the MMIA representative at this depot.
rappresentante della MMIA presso deposito.

Stock No. / 5. N° della voce	Description / Articolo	Amount / Numero

Signature of Depot Official
Firma del Consegnatario del Magazzino

_____

Rank
Grado _____

Receiving Officer
Uff. Ricevente

Name 2975
Cognome _____

Rank
Grado _____

Unit
Ente _____

Declassified E.O. 12356 Section 3.3/NND No. 785036

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT

2974

Date	DESCRIPTION		GRADE	QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH				NAME OF SHIP OR OTHER SOURCE	AI BR
9-12-45	Drwexs wool mutande di lana III	Found in bales marked "Vests wool"		30		SS? HCD	

INSTRUCTION:

1. THIS ACCEPTANCE NOTE will be executed in quituplicate Distribution Original to HQ MMIA;-1st and 2nd copy to - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)

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

PRO-FORMA MMIA/ORE/1

Signature of Receiving It

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

Date ..... Nam

Countersignature of Allie

Date ..... Name

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

2974

SERIAL No. 8/336

RIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
[illegible]		50		557 800	Ital.	stock adjust.

TE will be executed in quintuplicate to HQ MMIA;-1st and 2nd copy t. - opy-to be retained by Italian Depot; resentative.)

Note will be rendered for items sources as opposed to USA source

Signature of Receiving Italian Officer:

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

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

Countersignature of Allied Officer [illegible] 26-11-45 Sorrentino Liborio Capt.

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT 3

Date	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
9-12-45	Drawers wool Mutande di lana III			30		557 BOD
	Found in bales marked "Vests wool" =					

Signature of Receiving I

INSTRUCTION:

1. THIS ACCEPTANCE NOTE will be executed in quituplicate Distribution Original to HQ MMIA;-1st and 2nd copy t. - Ministry of War; 3rd-copy-to be retained by Italian Depot; 4th for Allied (ID representative.)

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

PRO-FORMA MMIA/ORE/1

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

Date ..... Na
28-11-45
Countersignature of Alli

Date ..... Nam

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES. 2973
RECEIVED AT DEPOT 3

SERIAL No. 8/236

TION	GRADE	QUANTITY	PRICE	SOURCE		REMARKS
IN ENGLISH				NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER BRIT OR USA	
utando di lana III		30		557 BOD	Brit.	Stock adjust.
oc marked "Vests wool" =						

ill be executed in quituplicate
Q MMIA;-1st and 2nd copy to -
-to be retained by Italian Depot;
ntative.)

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

Signature of Receiving Italian Officer:

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

Date ..... Name..... Rank.....
20-11-45 Sorrentino Liborio Capt.
Countersignature of Allied Officer C/O Depot .....

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 1 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 316

DATE SHIPPED OR DELIVERED 7 December 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
1,050	Boots, Repd., Grade II.	pr	18.10d	£988 15 0
75	Jute Bags	ea	3d	18 9
			Total -	£989 13 9

The above figures are compiled from Acceptance Note Serial No. Q/599/299.

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 - No. 10 Italian Salvage Depot
On - 7 December 1945

LAND FORCES SUB-COMMISSION
M.M.A.A.
DATE .....

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

2972

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. 12356 Section 3.3/NND No. 785020

1,050	Boots Ruff Grade II	Pr	18/10		985	15	6 ✓
75	Jute Bags	Ea	3/1			15	9 ✓
				£	989	13	9 ✓

2971

Declassified E.O. 12356 Section 3.3/NND No. 785020

Declassified E.O. 12356 Section 3.3/NND No. 785020

29-2

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	QUANTITY	PRICE	SOURCE NAME OF SITE OR ALLIED OTHER SOURCE	UNIT OR
7/12/45	SCARPE INGLESI	BOOTS	1050 PRS	15/10	DEPOT 557 NAPLES	B
" " "	SACCHI	JUTE BAGS	75	3d	" " "	"

ACCOUNTING SECTION
ST. No. BR. ORD 316
1 cy.

Typed
Reg. for W.M

INSTRUCTION

1.-This "Acceptance Note" will be executed in quintuplicate Distribution: Original to be HQIA, Ist-C 2nd copy to - Ministry of War; 3rd copy-to-be retained by Italian Dept; 4th copy for allied (rd representative.

2.-Separate Acceptance Notes will be rendered for items received from British source as apposed to US source and vice versa.

/cmd/I

STATEMENT OF RECEIPT

I certify that the above-
were received by me on be
lian Army.

Date 7. DECEMBER 1945

Countersignature of allie

Date 7 DECEMBER 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

2970

CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

CEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

SERIAL NO. Q/599/299

ION	QUANTITY	PRICE	SOURCE		
GLISH	TRADE		NAME OF SITE OR ALLIED UNIT OR REMARKS (THE SOURCE)		
OOTS	1050 PRS	18/10	DEPOT 557 NAPLES	B	B/R
E BAGS	75	3/-	" " "	"	"

Grade II A.

ACCOUNTING SECTION
ST. NO. BR. GRD 316
Typed
Reg. for W.M.

l be executed in quintuplicate
IIA, 1st-2nd copy to --
be retained by Italian Depot;
sentative.

will be re-rendered for items
s appraised by US source and

/I

I CERTIFY ON BEHALF OF ITALIAN GOVT:

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

Date 7 DECEMBER 1945 ... (S. Ambrogio)

Countersigned by the Allied Officer

Date 7 DECEMBER 1945 ...

A.N. LAMBERTON ...
1 ST LT Q M C

Declassified E.O. 12356 Section 3.3/NND No. 785030

JAN 1 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 315

DATE SHIPPED OR DELIVERED 3 December 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		
1,125	Boots, Repd., Grade II	pr	18.10	£1,059	7	6
75	Jute Bags	ea	3		18	9
			Total -	£1,060	6	3

The above figures are compiled from Acceptance Note Serial No. Q/599/295.

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 - No. 10 Italian Salvage Depot
On - 3 December 1945

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date JAN 1 1946

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegro)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2969

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

NUMBER OF SHEETS .....

Declassified E.O. 12356 Section 3.3/NND No. 785020

1,125	Boots. Red, Grade II	Pr.	18/10	£1,059	7	6	✓
45	Jute Bags	Ea	3d.		18	9	✓
				£1,040	6	3	✓

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10º ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	QUANTITY	PRICE	SOURCE
3/12/45	SCARPE INGLESI	BOOTS	1125 PRS	12/10	DEPOT 557 NAPLES
" " "	SACCHI	JUTE BAGS	75	3d	" " "

ACCOUNT
STAMP Br
Folio
Folio
Entered
Folio
Typing
Reg. for W/M

INSTRUCTION

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to 2c ITIA, Tab-I 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 US source and vice versa.

/CMP/I

I CERTIFY RECEIPT

I certify that the above were received in the condition stated.

Date 3. DECEMBER 1945.

Countersignature of [illegible]

Date 3. DECEMBER 1945

2367

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

2967

SERIAL NO/599/295

DESCRIPTION	QUANTITY PRICE	SOURCE		
		NAME OF SITE FROM WHICH ITEMS RECEIVED	CODE	REMARKS
IT ENGLISH CREW				
BOOTS	1125 PRS 19/10	DEPOT 557 NAPLES	B	B/R
JUTE BAGS	75 31	" " "	"	"

Grade II

ACCOUNTING SECTION
BR. ORD 315
ST.
Ex.
Fo.
E.
Te.
Typing
Reg. for W/M

will be executed in quintuplicate
the IIIA, Italian 2nd copy to
-to-be retained by Italian Depot;
representative.

tes will be rendered for items
ced as appear in US source and

/can/I

5 CHARGE OF RECEIVING ITALIAN UNIT

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

Date 3. DECEMBER 1945 ... M. MAGGIORE ... SIGNATARIO
(S. Ambrogio)

Countersignature of Allied Officer

Date 3. DECEMBER 1945 ... A.M.J.ALBRECHT ...
1 ST LT Q M C

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

JAN 1 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 314

DATE SHIPPED OR DELIVERED 27 November 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		
3,600	Boots Repd., Grade II	pr	18.10d	£3,390	0	0
240	Jute Bags	ea	3d	3	0	0
			Total -	£3,393	0	0

The above figures are compiled from Acceptance Note Serial No. J/599/289.

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 - No. 10 Italian Salvage Depot
On - 27 November 1945

R A Buntzen

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No. 2966

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785020

3,600	Boots, Rubb, Grade II	PR.	15/10	3,390	0	0
310	Tote Bags	EA	3d	3	0	0
				3,393	0	0

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	QUANTITY GRADE	PRICE	SOURCE NAME OF SHIP & BATCH (TRUCK) OR RAIL
27/11/45	SCARPE INGLESI	BOOTS	2400 PRS	18/40	DEPOT 557 NAPLES
" " "	SACCHI	JUTE BAGS	160	3d	" " "
27/11/45	SCARPE INGLESI	BOOTS	1200 PRS	18/-	DEPOT 557 NAPLES
" " "	SACCHI	JUTE BAGS	80	3d	" " "

ACCOUNTING SECTION

S.T. No. BR.ORD/ 314

Registered

Prices Checked

Checked

Checked

Checking Checked

Reg. for W/M

INSTRUCTION

1.- This "Acceptance Note" will be executed in quintuplicate Distribution: Original to be IIIA, 1st-C 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 appears to USA source and vice versa.

Ord/I

CERTIFICATE OF RECEIPT

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

Date 27 NOVEMBER 1945

Date 27 NOVEMBER 1945

Declassified E.O. 12356 Section 3.3/NND No. 785030

793

RECEIVED 20 DEC 45 (DATE)
400

SERIAL A/599/289

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DESCRIPTION		QUANTITY PRICE	SOURCE		
IN ENGLISH	GRADE		NAME OF SITE OR ATTACHED UNIT (IF ANY)		REMARKS
BOOTS		2400 PRS 18/-	DEPOT 557 NAPLES	B	B/R
JUTE BAGS		160 3d	" " "	"	"
BOOTS		1200 PRS 18/-	DEPOT 557 NAPLES	B	B/R
JUTE BAGS		80 3d	" " "	"	"

Grade II

ACCOUNTING SECTION
S.T. No. PUR. ORD/ 314
Registered ..... G.S.
Prices Checked .....
[illegible] hecked .....
[illegible] Checked .....
Typing Checked .....
Reg. for W/M .....

...ote" will be executed in quintuplicate
... to be IIIA, 1st-& 2nd copy to -
...copy-to-be retained by Italian Depot;
...d representative.

...e Notes will be rendered for items
... source -s appear in US source and

...ED/I

STATEMENT OF RECEIVING ITALIAN OFFICER.

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

Date 27 NOVEMBER 1945 IL MAGGIORE DEL S.S.S. CONSEGNATARIO
(S. Ambrogio)
Signature

Countersignature of Allied Officer

Date 27 NOVEMBER 1945 Name/Rank A.N. LAMBRECHT 1 ST LT Q M C

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

DEC 27 1945

CONSIGNOR: BRITISH GOVERNMENT

HR. ORD. No. 313

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8		Shirts Bush Belts	ea	3d	£0 . 2 . 0
			10% Departmental Expenses			2¼
						2 . 2¼
			17½ Freight Charges			1¼
				Total -		2 . 6½
			To adjust Shipping Ticket HR. ORD. No. 49. (Italian Ministry of War letter 8126/SIT dated 19 Dec 45 refers) File Q/1/15 -folio 553			

LAND FORCES SUB-COMMISSION, A.C.
A.M.M.I.A.
DEC 27 1945
Date .....

R.A. Cantley

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

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

DIRETTORE GENERALE
(Gen. Div. Raffaele Policardo)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2963
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

Declassified E.O. 12356 Section 3.3/NND No. 785020

DEBIT

8	SHIRTS BUSH BELTS	EA	3d.	2 0
	100/0			2½
				2 2½
	14%			4
				2 6½

TO ADJUST SHIPPING TICKET BR ORD
No 119
(ITALIAN W.M. LETTER 8126/SIT
DATED 19/12/15 REFERS)
FILE Q/1/15.

ACCOUNTING SECTION
T. No. BR. ORD/313.
Registered
Fees Checked
Gen. Checked
Is Checked
Pkg. Checked
P. for W.M.

2962

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPARTMENT
O. M. C. Form No. 484
Revised June 30, 1942

DEC 27 1945

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 312

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	224,000		Misc. Salvage, T. 6	lb	6.25d	£625 . 0 . 0
			To adjust Shipping Ticket Br. ORD. No. 16 - 224,000 charged - 200,000 lbs. only received by Italian Depot. (Italian Ministry of War letter 8125/ST dated 19 Dec. 45 refers). File 3/1/15 - Folio 554)			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
DEC 27 1945
Date

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

CONSIGNOR'S VOU. No. 2961
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

LT. COL. for MAJOR GENERAL, MILITARY MISSION
(NAME) (RANK) (ORGANIZATION)
ITALIAN ARMY, ALLIED REPRESENTATIVE

U. S. GOVERNMENT PRINTING OFFICE 1942

Declassified E.O. 12356 Section 3.3/NND No. 785020

Sgt Ike

OK give credit

and debit as

requested (x)

HN 21/12

Declassified E.O. 12356 Section 3.3/NND No. 785020

CREDIT.

24,000	Misc Salvage T.6	LB	6.25¢	$1625	0	0
	To Adjust Shipping Ticket Br Ord No 16 - 224,000 Charged - 200,000 Lbs Only Received (Italian W M Letter 8125/ST Dated 19 Dec. 18 Refers) File Q/1/15 - Telco 554					

AC QUNT: G SECTIO:
T. No. Br. Ord/ 312
gistered
Des C.. ed
en. ecked
Checked
ed
ior J M

Declassified E.O. 12356 Section 3.3/NND No. 785020

Copy to file
Mary Dace
S/T Bud N/N
KRN 11/12

Credit to file
24000 Salvage
KRN 11/12

Declassified E.O. 12356 Section 3.3/NND No. 785020

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

SHIPPING TICKET

DEC 27 1945

BR. ORD. No. 311

761

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 21 December 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	66		Trousers K.D.	pr	6.9d	£22 . 5 . 6
	53		Vests Cotton	ea	1.8	4 . 8 . 4
	16		Shirts Bush	ea	4.9	3 .16 . 0
	35		Shorts K.D.	pr	6.0	10 .10 . 0
						40 .19 .10
			10% Departmental expenses			4 . 1 .11
						£45 . 1 . 9
			17% Freight charges			7 .13 . 0
				Total -		£52 .14 . 9
			To adjust Shipping Tickets BR. ORD. Nos. 49, 50 and 51. (Italian War Ministry letter 8126/SIT dated 19 Dec. 45 refers) File 2/1/15 - folio 553.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date DEC 27 1945

2954

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

Lt.Col. for MAJOR GENERAL,
(NAME) (RANK)

MILITARY MISSION
(ORGANIZATION)
ITALIAN ARMY, ALLIED REPRESENTATIVE
(U.S. GOVERNMENT)

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

CREDIT.

64	TROUSERS K D	PR	6/9	£22	5	6	✓
53	VESTS COTTON	EA.	1/8	4	8	4	✓
16	SHIRTS BUSH	EA	4/9	3.	16		✓
35	SHORTS K D	PR.	6/0	10	10		✓
	10%			40	19	10	✓
				4	1	11	✓
				45	1	9	✓
	17½			7	13	0	✓
				£53	14	9	✓

TO ADJUST SHIPPING TICKETS BR.
ORD NOS 49, 50 AND 51
(ITALIAN W M LETTER SIX/SIX
DATED 19/12/43 REFERS)
FILE Q/1/15 - folio 553

ACCOUNTING SECTION
T. No. BR. ORD/ 311
Registered
Prices Checked
Totals Checked
Extensions Checked
Signed for W M

2958

Declassified E.O. 12356 Section 3.3/NND No. 785030

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

SHIPPING TICKET

765

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 310

DATE SHIPPED OR DELIVERED 26 November 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	29		Vests Women	New	ea	4.0	£5 . 16 . 0
	15		Corsets	"	ea.	4.6	3 . 7 . 6
	16		Pyjamas	"	pr	14.3	11 . 8 . 0
	25		Gloves Knitted	"	pr	2.0	2 .10 . 0
	25		Brassieres	"	ea	1.0	1 . 5 . 0
	30		Shirts Poplin	"	ea	6.3	9 . 7 . 6
	60		Collars	"	ea	1.0	3 . 0 . 0
	20		Ties	"	ea	1.0	1 . 0 . 0
					Total -		£37 .14 . 0
			+Prices inalude percentages				

The above figures are compiled from A.N. 8/332

Per authority AFHQ Ltr. DOS/1432/5(ORD) of 1/5/45 and
Per authority AFHQ Ltr AG 400/031 GDS-8 dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Stores
To - No. 8 Italian Depot
On - 26 November 1945

Cap L Sorrentino

SUB-COMMISSION A.C.
P.M.G.I.A.
Date DEC 21 1945

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

2957

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

Declassified E.O. 12356 Section 3.3/NND No. 785020

BR CRD 310.

39	VESTS WOMEN	NEW	FA	11/-	£5	16	0
15	CORSETS	"	EA	11/6	3	4	6
16	PYJAMAS	"	PR	11/3	11	8	0
25	GLOVES KNITTED	"	PR	2/-	2	10	0
25	BRASSIERES	"	PR	1/-	1	5	0
30	SHIRTS POPLIN	"	EA	6/3	9	7	6
60	COLLARS	"	EA	1/-	3	0	0
20	TIES	"	EA	1/-	1	0	0
					£34	11	0

* PRICES INCLUDE PERCENTAGES.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM UNITED STATES

RECEIVED AT DEPOT 8

2455

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE
20/11/45	Maglie da donna	= Vests.women	New	29	4/-	Officers bulk
"	Busti	= Corsets	"	15	4/6	store
"	Pijamas	= Pigiama da donna	"	10	10/3	" " "
"	Guanti di maglia	= Glovesknitted	"	prs 25	2/-	" "
"	Reggipetti	= Brassieres	"	25	1/-	" "
"	Camicie di popeline	= Shirts popeline	"	30	6/3	" "
"	Colletti di popeline	=Collars	"	60	1/-	" "
"	Cravatte	= ties	"	20	1/-	" "

Last item

INSTRUCTIONS:

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

2. Separate Acceptance Note will be made for items received from british source and vice versa.

PRO-FORMA MTIA/CMP/I

ACCOUNTING SECTION
S.T. No. BR. ORD/310
Registered as.
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

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

Date. 20/11/945....

Countersignature of officer:

Date...20/11/945...

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED STORES 2955

RECEIVED AT DEPOT 8

SERIAL NO. 8/332

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED OTHER BRIT OR USA	REMARKS
na= Vests.women	New	29	1/-	Officers bulk	Br.	Material for
= Corsets	"	15	1/6	Store	"	Officers Shop
ama da donna	"	12	1/3	" " "	"	" "
ia = Glovesknitted	" prs	25	2/-	" " "	"	" "
= Brassieres	"	25	1/-	" " "	"	" "
eline= Shirts popeline	"	30	4/3	" " "	"	" "
eline=Collars	"	60	1/-	" " "	"	" "
= ties	"	20	1/-	" " "	"	" "

Last item

o" will be executed in quituplicate
t: HQ MTA; 1st and 2nd copy to
rpy to be retained by Italian Depot;
resentative.

Note will be made of items
ource as (press) to USA source and

AC OUNTING SECTION
S.T. No. BR. ORD/ 310
Registered ....
Prices Checked ....
Exten. hecked ....
Totals Checked ....
Typing Checked ....
Rec. for W/ M

Signature of Receiving Italian Officer:

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

Date. 20/11/945.....Name..Rank L. Sorrentino.
Commanding

Countersignature of Allied Officer: Capt.

Date...20/11/945.....Name....Rank....ALOS. MTA....

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NO. ... FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT ... 0

295954

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
	26/11/45 Maglie da donna	= Vests women		New	29	Officers bulk
	" Busti	= Corsets		"	15	Store
	" Pijamas	= Pigiama da donna		"	1o.	" " "
	" Guanti di maglia	= Gloves knitted		" prs	25	" "
	" Reggipetti	= Brassieres		"	25.	" " "
	" Camicie di popeline	= Shirts popeline		"	30.	" " "
	" Colletti di popeline	= Collars "		"	60.	" " "
	" Cravatte	= Ties		"	20	" " "
			Last item			

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ ... 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 opposed to USA source and vice versa.

SIGNATURE OF RECEIVING

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

Date 26/11/945 ... Name

... Com

Countersignature of Al

Date 26/11/945 ...

Declassified E.O. 12356 Section 3.3/NND No. 785020

2954

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT PLANT ©

SERIES 40 8/332

ITEM				SOURCE			
ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER BRIT OR USA	REMARKS	
...ns= Vests women		New	29	Officers bulk	Br.	Material for	
= Corsets		"	15	Store	"	Officers Shop	
...ama da donna		"	16	" " "	"	"	"
...lia = Glovesknitted		" prs	25	" "	"	"	"
= Brassieres		"	25	" " "	"	"	"
...poline= Shirts popeline		"	30	" " "	"	"	"
...popeline=Collars	"	"	60	" " "	"	"	"
= Ties		"	20	" " "	"	"	"
	Last item						

will be executed in quintuplicate
...nal, 1st - 2nd copy to -
...o be retained by Italian Depot;
...resentative.

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

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

Date 28/11/945 Name/rank L. Sorrentino
Commanding Capt.
Countersignature of Allied Officer
Date 29/11/945 Name/rank

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Turin

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
26/11/45	Maglie di donna	= Vests women		New	29	Officers bulk
"	Busti	= Corsets		"	15	Store
"	Pijamas	= Pigiama de donna		"	16	" " "
"	Guanti di maglia	= Glovesknitted		" prs	25	" " "
"	Reggipetti	= Brassieres		"	25	" " "
"	Camicie di popeline	= Shirts popeline		"	50	" " "
"	Colletti di popeline	=Collars	"	"	50	" " "
"	Cravatte	= Ties		"	20	" " "
			Last item			

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq MMAT; 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 sources as opposed to USA source and vice versa.

SIGNATURE OF RECEIVING

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

Date 26/11/945 Na

Co

Countersignature of A

Date 26/11/945

Form MMAT/ORD/1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Forli

2953

Serial No. 6/336

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNED BRIT OR USA	REMARKS
Vests women		New	29	Officers bulk	Br.	Material for
Corsets		"	15	Store	"	Officers Shop
Pigiama da donna		"	16	" " "	"	" "
Maglia - Gloves knitted		" prs	25	" " "	"	" "
Brassieres		"	25	" " "	"	" "
Popeline Shirts	popeline	"	30	" " "	"	" "
Popeline Collers	"	"	60	" " "	"	" "
Ties		"	20	" " "	"	" "
	Last item					

Notes" will be executed in quintuplicate
to be mailed 1st 2nd copy to
py to be retained by Italian Depot,
representative.

Notes 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 26/11/945 Name/rank L. Sorrentino
Commanding Capt.
Countersignature of Allied Officer
Date 26/11/945 Name/rank PADDS MAJA

Declassified E.O. 12356 Section 3.3/NND No. 785020

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 309

DATE SHIPPED OR DELIVERED 26 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
	65		Raincoats	New	ea	54.6	£177 . 2 . 6
	1,172		Socks wool	"	pr	2.6	146 .10 . 0
	1,231		Vests wool	"	ea	9.0	553 .19 . 0
	800		Stockings	"	pr	3.3	130 . 0 . 0
	969		Buckles	"	ea	6	24 . 4 . 6
	16		Shoes Brown (Ladies)	"	pr	20.3	16 . 4 . 0
	48		Stockings	"	pr	2.6	6 . 0 . 0
	1,128		Towels San.(94 doz)		doz	1.6	7 . 1 . 0
	30		Overalls White	New	ea	9.6	14 . 5 . 0
	29		Pantees	"	pr	2.6	3 .12 . 6
					Total -		£1,078 .18 . 6
			+Prices include percentages				

The above figures are compiled from A.N. 8/331

Per authority AFHQ Ltr.DOS/1432/5(ORD) of 1/5/45 and
Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Officers Bulk Stores
To - No. 8 Italian Depot
On - 26 November 1945

Cap. L. Alexander

LAND PUBLIC SUB-COMMISSION
P.M.I.A.
DEC 21 1945
Date .....

R.A. Custer.

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

2952

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

DIRECTOR GENERAL

(Col. Inf. Rallis Francesco)
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20520-1

Declassified E.O. 12356 Section 3.3/NND No. 785030

Ö Ö Br Grd Seq.

65	RAINCOATS NEW	EA	£2 11 6	£177	2	6
1,173	SOCKS WOOL	PR	2 6	116	10	0
1,231	VESTS WOOL	EA	9 0	553	19	0
800	STOCKINGS	PR.	3 3	130	0	0
969	BUCKLES	EA	6d	24	11	6
14	SHOES BROWN (LADIES)	PR	£1 0 3	14	11	0
18	STOCKINGS	PR.	2 6	4	0	0
1,128	TOWELS SAN. (9d DOZ)	PER DOZ	1 6	7	1	0
30	OVERALLS WHITE	EA	9 6	14	5	0
29	PANTEES	PR	2 6	3	12	6
				£1078	12	4
-	* PRICES INCLUDE PERCENTAGES.					

Declassified E.O. 12356 Section 3.3/NND No. 785020

8

ACCEPTANCE NOTE OF MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	FARE OF STP OTHER SOURCE
20/11/45	Impermeabili	= Raincoats	New	65	£ 11.6	Officers Bul
"	Calze di lana	= Socks wool	" prs	1172	2.6	Store
"	Maglie di lana	= Vests wool	"	1231	1.9.6	" " "
"	~~Stockings~~ Calzettoni	= Stockings	" prs	800	3.3	" " "
"	Fibbie	= Buckles	"	969	6d	" " "
"	Scarpe da donna	= Boots brown	" prs	10	£1.6.3	" " "
"	Calze " "	= Socks	" "	48	2.6	" " "
"	Assorbenti igienici	= Towels sam.	"	1128	1/6 Doz	" " "
"	Grembiuli bianchi	= Over alls white	"	30	9.6	" " "
"	Mutandine da donna	= Pantees	"	29	2.6	" " "

ISTRUCTIONS:

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 for Allied CD representative.

2. Separate Acceptance Note will be executed for items received from British source and vice versa.

PRO-FORMA MMIA/CAD/T 2450

ACCOUNTING SECTION
S.T. No. BROOKS 309
Registered CW.
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Receiving

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

Date. 20/11/945

Countersignature of

Date. 20/11/945

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 SERIAL NO. 8/331

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE	REMARKS
= Raincoats	New	65	£2.14.6	Officers Bulk Store	Material f[illegible] Officers Shop
= Socks wool	" prs	1172	2.6	"	"
= Vests wool	"	1231	9.0	"	"
= Stockings	" prs	800	3.3	"	"
= Bukles	"	969	6d	"	"
= Boots brown	" prs	10	£1.0.3	"	"
= Socks	" "	48	2.6	"	"
= Towels sam.	"	128	16/-	"	"
= Over withe	"	30	9.6	"	"
= Panteen	"	29	2.6	"	"

Signature of Receiving Italian Officer:

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

Date 20/11/945 Name Gen. L. Sorrentino
Commanding

Countersignature of Allied Officer

Date 20/11/945 Name Gen. DALOS MILA

will be executed in quituplicato
HQ MMA; 1st and 2nd copy to
y to be retained by Italian Depot;
esentative.

ete will be entered in Accounting Sections
rces as per S.T. No. BROKEN 309 and

ACCOUNTING SECTION
S.T. No. BROKEN 309
Registered cw.
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Req. for W.M.

0562

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM UNITED STATES.

RECEIVED AT DEPOT — 8 —

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	S. F.
					NAME OF SHIP OR OTHER SOURCE	
26/11/45	Impermeabili	= Raincoats	New	65	Officers Bulk	
"	Calze di lana	= Socks wool	"	prs 1172	Store	
"	Maglie di lana	= Vests wool	"	1231	" " "	
"	Stockings Calzettoni	= Stockings	"	prs 800	" " "	
"	Fibbie	= Buckles	"	969	" " "	
"	Scarpe da donna	= Boots brown	"	prs 16	" " "	
"	Calze " "	= Socks	"	" 48	" " "	
"	Tassorbenti igienici	= Towels sam.	"	1128	" " "	
"	Grembiuli bianchi	= Over withe	"	30	" " "	
"	Mutandine da donna	= Pantees	"	29	" " "	

INSTRUCTION:

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 for Allied CD representative.

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

PRO-FORMA MMIA/CHQ/I

6762

Signature of Receiving I

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

Date: 26/11/945

Countersignature of Alli

Date: 26/11/945

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE — MATERIAL FROM UNITED STATES

RECEIVED AT DEPOT — 8 — SERIAL NO. 8/331

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OTHER BRIT OR USA	REMARKS
= Raincoats	New	65		Officers Bulk Store	Br.	Material for Officers Shop
= Socks wool	"	prs 1172		" " "	"	" "
= Vests wool	"	1231		" " "	"	" "
oni= Stockings	"	prs 800		" " "	"	" "
= Buckles	"	969		" " "	"	" "
= Boots brown	"	prs 16		" " "	"	" "
= Socks	"	" 48		" " "	"	" "
hici= Towels sam.	"	1128		" " "	"	" "
ni = Over withe	"	30		" " "	"	" "
n = Panties	"	29		" " "	"	" "

will be executed in quintuplicate
LQ MMIA; 1st and 2nd copy to
y to be retained by Italian Depot;
sentative.

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: 26/11/945 Name..Rank.....
Commanding L. Sorrentino

Countersignature of Allied Officer:

Date: 26/11/945 Name...Rank.....
DALOS MMIA

6762

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT — 8 —

DATA	DESCRIPTION IN ITALIAN	IN ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE
26/11/45	Impermeabili	= Raincoats	New	65		Officers Bulk Store
"	Calze di lana	= Socks wool	"	prs 1172		" " "
"	Maglie di lana	= Vests wool	"	1201		" " "
"	Calzettoni	= Stockings	"	prs 800		" " "
"	Fibbie	= Buckles	"	969		" " "
"	Scarpe da donna	= Boots brown	"	prs 18		" " "
"	Calze " "	= Socks	"	" 88		" " "
"	Asciugamani igienici	= Towels sanit.	"	1128		" " "
"	Grembiuli bianchi	= Over withe	"	30		" " "
"	Mutandine da donna	= Panties	"	29		" " "

INSTRUCTION:

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

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

PRO-FORMA MMIA/ORE/I

Signature of Receiving It

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

Date 26/11/945

Countersignature of Allie

Date 26/11/945 ...Ma

8562

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL PERMITTED SOURCES

RECEIVED AT DEPOT — 8 — SERIAL NO. 8/334

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OTHER BRIT OR USA	REMARKS
= Raincoats	New	65		Officers Bulk Store	Br.	Material for Officers Shop
= Socks wool	"	prs 1172		" "	"	" "
= Vests wool	"	1201		" "	"	" "
eoni= Stockings	"	prs 800		" "	"	" "
= Bukles	"	968		" "	"	" "
= Boots brown	"	prs 16		" "	"	" "
= Socks	"	" 48		" "	"	" "
anici=Towels sam.	"	1128		" "	"	" "
hi = Over withe	"	30		" "	"	" "
= Panties	"	29		" "	"	" "

will be executed in quituplicate
HQ MMIA; 1st and 2nd copy to
y to be retained by Italian Depot;
esentative.

te will be rendered for items
rce as (prese) 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. 29/11/943 Name. Rank. L. Sorrentino Commanding

Countersignature of Allied Officer:

Date. 29/11/943 Name. Rank. DAUS MMIA

8/5 22

Declassified E.O. 12356 Section 3.3/NND No. 785020

DEC 8 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR ORD #308

Date Shipped or Delivered - 1 - 14 November 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £	s	d	Total Cost £	s	d
57,862	Winter Clothing & Equip	1000	1209	0	6	32,645	14	9

LAND FORCES SUB-COMMISSION
M.M.I.A.
DEC 8 1945
Date

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups period 1 - 14 November 1945, on the strength of 57,862, prices shown per Schedule attached to letter G/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File G/1/15 folio 395.

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

Articles listed in column "Quantity" have been received unless otherwise noted.

[redacted]

.....2947..
(Name) (Rank) (Organization)

Declassified E.O. 12356 Section 3.3/NND No. 785030

DEC 1945

SHIPPING TICKET

BR ORD #307

CONSIGNOR: BRITISH GOVERNMENT

Date Shipped or Delivered - October 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £	s	d	Total Cost £	s	d
66,397	Winter Clothing & Equip	1000	1209	0	6	80,275	12	7

Basis: Maintenance charge for winter clothing & equipment issued to Combat Groups for month of October 1945, on the strength of 66,397, prices shown per Schedule attached to letter G/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File G/1/15 folio 395.

LAND FORCES SUB-COMMISSION, A.C.
M.I.A.
DEC 5 1945
File

R Allenby

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

Articles listed in column "Quantity" have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Romano)

.....
(Name) (Rank) (Organization)

2946

Declassified E.O. 12356 Section 3.3/NND No. 785030

DEC 5 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR ORD #306

Date Shipped or Delivered - September 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £	s	d	Total Cost £	s	d
62,078	Summer Clothing	1000	1008	13	0	62,614	19	5

Basis: Maintenance charge for summer clothing issued to Combat Groups for month of September 1945 on the strength of 62,078, prices shown per schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33088 dated 7 Aug. 45. See File Q/1/15 folio 395.

R. Cawley

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

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

.....

(Name) (Rank) (Organization)

2945

Declassified E.O. 12356 Section 3.3/NND No. 785026

DEC 5 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR ORD #305

Date Shipped or Delivered - August 1945

Ship to: ITALIAN GOVERNMENT

Quantity	Article	Unit	Unit Cost £	s	d	Total Cost £	s	d
57,166	Summer Clothing	1000	1008	13	0	57,660	9	8

SUB-COMMISSION, A.C. C.M.I.A. DEC 5 1945

Basis: Maintenance charge for summer clothing issued to Combat Groups for month of August 1945 on the strength of 57,166, prices shown per schedule attached to letter Q/1/15-180 dated 23 Aug. 45, Land Forces Sub Commission, A.C. Authorized by AFHQ Signal F 33038 dated 7 Aug. 45. See File Q/1/15 folio 395.

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

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

H. GRIFFITHS GENERAL
[illegible]

.....
(Name) (Rank) (Organization)

2944

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 28 1945

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 304

DATE SHIPPED OR DELIVERED 23 November 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY (OR REQ. No.

TRANSPORTATION COST OF £ CHARGEABLE TO 738

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3,472	Boots, Grade III, Unrepd. (A.N. 8R/58 - No charge to Italian Govt. - "Inter Depot Transfer".	pr	8.9½	£1,526 4 8
5,800	Misc. Salvage (A.N. 8R/57 - No charge to Italian Govt. - "Inter Depot Transfer".	lb	3.75d	90 12 6
		Total -		£1,616 17 2

To adjust Shipping Ticket BR. ORD. No. 66

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Articles listed in Column [illegible] have been received unless otherwise noted in column "Shipped".

(NAME) LT.COL. for MAJOR GENERAL, (RANK) MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE

HEAD QUARTERS ALLIED COMMISSION (ITALY) A.G. 943
CONSIGNOR'S COPY A.
NOV 28 1945
NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

.CREDIT.

BR ORD No 304.

3,442	BOOTS GRADE III UNREP.	Pr.	8/9½	£1526	1	8
	(A.N. 8R/58 - NO CHARGE TO ITALIAN GOVT. - "INTER DEPOT TRANSFER".					
5,800	MISC. SALVAGE	LBS.	3.95d.	95	10	6
	(A.N. 8R/54 - NO CHARGE TO ITALIAN GOVT. - "INTER DEPOT TRANSFER".					
	TO ADJUST SHIPPING TICKET BR. ORD. No. 66.			£1616	17	2

ACCOUNTING SECTION
S.T. No. BR. ORD 304
Registered CW.
Prices Checked CW
Extens. Checked CW
Totals Checked CW
Typing Checked CW
Reg. for W M

2942

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 303

DATE SHIPPED OR DELIVERED 23 November 1945

SHIP TO:-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 731

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
100	Boots, Grade III, Repd. (Boots on A.Ns. 8/121, 203, 153, 151, 155, 160, 162, 133, 135, 149, 150, shown on BR. ORD. No. 66 as 73,183, should be 73,283).	pr	12.6½	£62	14	2
30	Vests Woollen, Grade III (A.N. 8/121 - omitted from BR. ORD. No. 66).	ea	4.4	6	10	0
1,102	Boots, Grade I - New (Boots on A.Ns. 8/192, 196, and 198 - Charged as: 1,230 / 1,916 / 2,861 / 6,007 Should be: 1,330 / 1,918 / 3,861 / 7,109	pr	£1.5.1	1,382	1	10
		Total -		£1,451	6	0

To adjust Shipping Ticket BR. ORD. No. 66

LAND FORCES SUB-COMMISSION A.F.H.Q.
M.M.I.A.
Date NOV 28 1945

R A Cubitt

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

2941

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

(Name Div. Pay/Mess Officer)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

CHARGE C Br. Ord No 303.

100	Boots Grade III Repd. (Boots on A.Nc. 8/121, 203, 153, 151, 155, 160, 162, 133, 135, 149, 150 shown as 73,183 Should be 73,283)	Pr.	12/6½d.	f 62	111	2 ✓
79,160	Vests Wool, Grade III (A.N. 8/121)	ea.	4/4d.	17,151	6	8 ✓
1,102	Boots, Grade I - New (Boots on A.Nc 8/192, 196, 198)	Pr.	25/1	1382	1	10 ✓

Charged as	Should be
1230	1,330
1,916	1,918
2,861	3,861
6,007	7,109
+102	

f 1859 2 8 ✓

To adjust Shipping Ticket Br. Ord.

No. 66.

ACCOUNTING SECTION	
S.T. No.	Br. Ord. 303
Registered	CW
Prices Checked	CW
Exten. Checked	CW
Totals Checked	CW
Typing Checked	CW
Reg. for W.M.	

2940

Declassified E.O. 12356 Section 3.3/NND No. 785020

BR ORD 166

INCORRECTLY SHOWN AS:	SHOULD BE:
(1) BOOTS ON 8/121.203.153	
151.155.160.162.133.135.149.150	
73,183	73,283
(2) BOOTS ON 8R/58	
3,477	NO CHARGE "INTER DEPOT TRANSFER"
(3) VESTS WOOL ON 8/121	
79,130	79,160
(4) BOOTS ON 8/192.196.198	
1,230	1,330
1,916	1,918
2,861	3,861
6,007	7109
1102	
7109	
(5) 8R/57	NO CHARGE "INTER DEPOT TRANSFER"
MISC SAL 5,800 LBS	

There were brought to our attention by the W/M 2939 & I have confirmed by checking ordnance records that they are correct.

JS.

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 22 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 302.

DATE SHIPPED OR DELIVERED 8 August 1945

AUTHORITY OR REQ. No. 736

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
30	Canvas and Tentage	cwt	£1.10.0	£ 45 0 0
10	Ground Sheets	cwt	£1.15.0	17 10 0
90	Boots u/s.	pr.	3.0	13 10 0
			Total	£ 76. 0 0

Voucher No. 23/BSU/4/23 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 - 23 Base Salvage Unit.
To - Italian Army
On - 8 August 1945

LAND FORCES SUB-COMMISSION. A.C.
M.M.I.A.
NOV 22 1945
Date .....

R A Cunliffe

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

2938

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

..... (SA... ...) ..... ORGANIZATION)

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

RR of D. 5

Subject :- Re-issues to M.M.I.A.

3 District
Naples 10924
151/1/Sal/32

3/ Oct 45

Land Forces Sub Commission,
HQ AC (MMIA) APO 384.

Q25. 193/1 (2nd jacket)

Ref AFHQ/240/Sal/1 dated 8 May 45.

1. The u/m items have been issued to MMIA ; original Forms LS 16 are enclosed herewith.

Lot No	Description	Quantity	Voucher	Date	Rate
71SA/1001	Canvas and Tentage	30 cwt	231SU/4/23	8/8/45	£ 30 per ton
71SA/1002	Groundsheets	10 cwt	"	"	£ 35 per ton
71SA/1003	Boots u/s	90 pairs	"	"	3/- per pairs

2. Please acknowledge receipt.

see ltr Q/1/46-✓

ACCOUNTING SECTION
S.T. No. 3 x 3 vol 302
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

C.L. North,

C.L. North,
Capt.,
for Major.
D.A.D. Salvage

/LG

Enclosure

Copy to :- D.D. Salvage, G.H.Q., C.M.F.

2937

3/11 R 16

Q120

Declassified E.O. 12356 Section 3.3/NND No. 785020

T.S/16

VOUCHER FOR TRANSFER OF SALVAGE MATERIAL

54

MIA — Demand No: 1D/SAL/157/38. VOUCHER No: 23/BSU/4/23.

Dated: 18 June 45. Date: 8 Aug 45.

Issued by: 23 BASE SALVAGE UNIT. (abroad)

To: LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) ROME.

(1) Lot Number	(2) Item or Material	(3) Total Number	(4) Total Weight	(5) Rate (per item or per ton)
			30 Cwt.	£30 per ton.= £45.
71a/1001.	Canvas and Tentage. —	300	10 Cwt.	£35 per ton.= £17.10
71a/1002	Ground Sheets.	90	2 Cwt.	3/- per pair. £13. 10. 0
71a/1003.	Boots. u/s. —			£76. 0. 0

RECEIVED above on behalf of MMIA / ~~AC~~

Signed: [illegible]

(NAME IN BLOCK LETTERS: [illegible]

CENTRO REGIONALE * ROMA * IL TENENTE DI SUSSISTENZA CONSEGNATARIO

Authority for transfer: MMIA/Q/25. dated 13 June 45

Signature of Issuing Officer: [illegible]

2936

1938 A 4 (S) 30Pads (25 x 4) 9-45

Declassified E.O. 12356 Section 3.3/NND No. 785020

LS/16

VOUCHER FOR TRANSFER OF SALVAGE MATERIAL

5B

(Mi... Land No: 1D/SAL/157/33.
Dated: 8 June 45.

VOUCHER No: 23/BSU/4/23.
Date: 8 Aug 45.

Issued by: 23 BASE SALVAGE UNIT. (abroad)
To: LAND FORCES SUB COMMISSION A.C. (M.M.I.A.) ROME.

(1) Lot Number	(2) Item or Material	(3) Total Number	(4) Total Weight	(5) Rate (per item or per ton)
71a/1001.	Canvas and Tentage.		30 Cwt.	£30 per ton.= £45.
71a/1002	Ground Sheets.	300	10 Cwt.	£35 per ton.= £17. 10
71a/1003.	Boots. W/S.	90	2 Cwt.	3/- per pair. £13: 10. 0

Return of 23 BSU

RECEIVED above on behalf of MMIA / AF

Signed [illegible] TENENTE DI SUSSISTENZA)
(NAME IN BLOCK LETTERS) CONTABILE
(Tullio Sacini)

Authority for transfer: MMIA/C/25. dated 13 Jun 45.

Signature of Issuing Officer: [illegible]

CENTRO REGIONALE RECUPERI * ROMA * 45

2925

PRS A 4186 30Pads (50×4) 3-46

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 22 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 301

DATE SHIPPED OR DELIVERED 31 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY P.E.REQ. No.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
23	Forms G.S.	ea	11.3	£12 18 9
2	Tables G.S.	ea	£1.12.6	3 5 0
1	Tables, Card	ea	£1. 0.0	1 0 0
4	Chairs Folding	ea	7.0	1 8 0
5	Pumps Fire Hand (Stirrup)	ea	17.9	4 8 9
				£23 0 6
	Plus 10% Departmental Charges			2 6 0
				£25 6 6
	Plus 17% Freight Charges			4 6 1
				£29 12 7
	Less 25%			7 8 2
				£22 4 5

Items found deficient on disbandment of Italian Unit - 'C' Vehicle Disposal Unit. (ADOS, HQ 56 Area letter OS/F/29 dated 10 Nov. 45).

From - A.D.O.S. 56 Area.
To - 'C' Vehicle Disposal Unit (Italian)
On - 31 October 1945

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date NOV 22 1945

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

2934

Articles listed in Column 4 opposite have been received (unless otherwise noted in column 6) opposite.

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

OK KRN 13/11

Subject - Dispatchment of Units - Italian Deficiencies of stores.

Land Forces Sub-Comm. Allied Comm., H.Q.I.A.

Q.

HQ 56 Area
Tel.Ext:276
OS/E/29
10 Nov 45

Ref 'C' Vehicle Disposal Unit letter C/CC/45 dated 31/10/45.

AFs 5998 and list of deficiencies of stores are forwarded herewith.

OK

R. Stanhope Capt
I.t-Col,
A.D.O.S.

2933

ACCOUNTS SECTION
S.T. No. BN Ord 301 MP
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for V.M.

13/11 K OK.

LIST OF ~~ARMS,~~ (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a) C. VEHICLE DISPOSAL **(Unit or Department).**

belonging to the above reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station C.M.F. Date 31-10-1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	FORMS S.S.	23	11-3	12	18	9					
	TABLES S.S.	2	1-12-1	3	5	-					
	TABLES CARD.	1	1-0-0	1	-	-					
	CHAIRS FOLDING	2	7-0	1	8	-					
	PUMPS FIRE HAND (SMALL)	5	17-9	4	8	9					
				22	-	6					
	10% Book Charge			2	6	-					
				25	6	6					
	17½% Freight "			4	6	1					
		3		29	12	7	22	4	5		
	Fd 25%										

ACCOUNTING SECTION
S.T. No. Br Ord 30
Registered MG
Prices Checked —
Extension Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Reg. for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted [signature] Lt-Col, ADOS

Signature of the officer in whose charge the articles are held.

Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority.

2932

20172. Wt.W26372/1737. 20,000 Pads. 9/42. K. & H., Ltd. G657/96. Forms G 998/46

Declassified E.O. 12356 Section 3.3/NND No. 785030

LIST OF ~~ARMS~~, (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING~~, (a) STORES, (a) 2 VEHICLE DISPOSAL **(Unit ~~or Department~~).**

belonging to the abo , reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station C.M.F. Date 31-10-1945

Cat. or Part No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	FORMS. G.S.	23	11-3	12	18	9					
	TABLES. G.S.	2	1-12-6	3	5	-					
	TABLES. CARD.	1	1-0-0	1	-	-					
	CHAIRS FOLDING	4	7-0	1	8	-					
	PUMPS FIRE HAND (STIRRUP)	5	17-9	4	8	9					
				23	-	6					
	10% Addl. Charges			2	6	-					
				25	6	6					
	17½% Freight "			4	6	1					
			£	29	12	7	22	4	5		

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted [signature]

Signature of the officer in whose charge the articles are held.

Signature of C.O.U. or D.A.D.O.S.

Signature of the Superior Authority.

30172. Wt.W26372/1737. 20,000 Pads. 9/42. K. & H., Ltd. G657/96. Forms G 998/4.

Declassified E.O. 12356 Section 3.3/NND No. 785036

LIST OF ~~ARMS~~, (a) PERSONAL EQUIPMENT, (a) ~~CLOTHING~~, (a) ~~STORES~~, (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department). C. Vehicle Division

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station C.17.C. Date 31-10-1945

CAT. or PART No.	ARTICLES Description. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	FORMS G.S.	23	11-3	12	18	9					
	TABLES G.S.	2	1-12-6	3	5	-					
	TABLES CARD.	1	1-0-0	1	-	-					
	CHAIRS FOLDING	4	7-6	1	3	-					
	PUMPS FIRE HAND (STIRRUP)	5	17-7	4	7	9					
	10 lb Hammers			23	-	6					
				2	6	-					
	12 lb Axes			20	6	6					
				4	2	1					
				£	29	12	9				

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted _____ _____

Signature of the officer in whose charge the articles are held. *Signature of C.O.O. or D.A.D.O.S* *Signature of the Superior Authority.*

30172. Wt.W26372/1737. 20,000 Pads. 9.42. E. & H., Ltd. Go57-96. Forms G 998/40.

Declassified E.O. 12356 Section 3.3/NND No. 785030

'C' VEHICLE DISPOSAL UNIT.
Tel:- Naples 52699 Ext. 9.

Date 31-10-45.

LIST OF RECEIPT ISSUES AND DEFICIENCES. ITALIAN CO-OPERATORS.

Material Issued		Returned			Deficiences
		In good order	Unserviceable	Total	
Forms G.S.	65	11	22	40	25
Tables G.S.	20	20	-	20	2
Card Table	1	1	-	1	1
Chairs Folding	20	24	-	24	4
Insulators 6 Gls.	2	2	-	2	-
Containers 6 Gls.	2	2	-	2	-
Plates G.S.	2	2	-	2	-
" Covers	5	5	-	5	-
Dishes Large	3	3	-	3	-
Knives 12"	4	4	-	4	-
" 6"	1	1	-	1	-
Fork Flesh	2	2	-	2	-
" Carving	3	3	-	3	-
Ladles Serving	2	2	-	2	-
Spoons	2	2	-	2	-
Fish Slice	3	3	-	3	-
Steel	1	1	-	1	-
Opener Tin	1	1	-	1	-
Basket Waste	1	1	-	1	-
Sawyers Complete	3	3	-	3	-
Pumps fire hand.	10	5	-	5	5

C.M.F.

Signature 2931 Substitute Captain O.C.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Forms G.S.	65	11	-	22	10	22
Tables G.S.	25	25	-	-	25	2
Card Table	2	1	-	-	1	1
Chairs Folding	24	24	-	-	24	4
Insulators 6 Gls.	2	2	-	-	2	-
Containers 6 Gls.	2	2	-	-	2	-
Dixes G.S.	2	2	-	-	2	-
" Covers	5	5	-	-	5	-
Dishes Large	3	3	-	-	3	-
Knives 12"	4	4	-	-	4	-
" 6"	1	1	-	-	1	-
Fork Flesh	2	2	-	-	2	-
" Carving	3	3	-	-	3	-
Ladles Serving	2	2	-	-	2	-
Spoons	2	2	-	-	2	-
Fish Slice	3	3	-	-	3	-
Steel	1	1	-	-	1	-
Opener Tin	1	1	-	-	1	-
Bucket Mate	1	1	-	-	1	-
Sawyers Complete	3	3	-	-	3	-
Pumps fire hand.	10	5	-	5	5	5

C.M.F.

Signature 2931 Quartermaster Captain O.C.

'C' VEHICLE DISPOSAL UNIT.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785030

NOV 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 300.

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO— AUTHORITY OR REQ. No. 725

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
275	Razors	ea	3d	£ 3 8 9
825	Socks Worsted	pr	1 10	75 12 6
275	Spoons	ea	4	4 11 8
550	Towels	ea	1 4	36 13 4
275	Housewives	ea	8	9 3 4
275	Basins St. 6"	ea	1 0	13 15 0
275	Plates St.	ea	8	9 3 4
				£ 152 7 11
	Less 50%			76 3 11
				£ 76 4 0
	Plus 25% Departmental Expenses			19 1 0
			Total	£ 95 5 0

The above figures are compiled from
R.A.F. Issue Voucher No. P 255.

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
and MAAF/4223/ALS dated 21 June 45.
The above items were shipped to the Italian Armed Forces
From - H.Q. Unit, MAAF.
To - No. 21 Italian Air Force Company.
On - 1 July 1945

U.S. CENSORSHIP
M.A.A.F.
NOV 10 1945

R.A. Chambers

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

2930

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

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

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature LT. LOVISETTI ANGELO

Date 21 JUL 1943

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE

Name 2021 Italian Air Force Coy

Address CMF

NAME AND ADDRESS OF CONSIGNOR

Unit HQ UNIT

Address MAAF

State here distinctly whether free issue, on repayment, on loan or otherwise

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	VALUE s.	VALUE d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 22B										
236		Razors		Each	275		3D	Each	3	8	4	MAAF/4223/ALS d/ 21/6/43.
154		Socks Woollen		Pairs	825		1/10	Pair	45	12	6	
33		Spoons		Each	275		4D	Each	4	11	8	
35		Towels		Each	550		1/4	Each	36	13	4	AG 400/031. SDS/0 d/ 6/7/43
26		Typewriters Section 21C		Each	275		8D	Each	9	3	4	
		Boots ST 6		Each	275	Assessed	1/-	Each	13	15	-	£152.4.11
		Plates ST		Each	275		8D	Each	9	3	4	Less 60% £46.3.11
					2929							+25% D.E £19.0.11
									£95	4	10	£95.4.10

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD		ENTERED IN BOOKS	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE
							7/6/43

Date 10/6/43 19

Signature Officer Issuing Stores

Rank CAPT

Declassified E.O. 12356 Section 3.3/NND No. 785030

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature LT. LOVISETTI. ANGELO

Date 1 JUL 1945

NAME AND ADDRESS OF CONSIGNEE

Name No. 21 Italian Coy Air Force ~~M.A.A.F.~~

Address MAAF. CMF.

NAME AND ADDRESS OF CONSIGNOR

Unit HQ UNIT MAAF

Address

State here distinctly whether free issue, on repayment, on loan or otherwise

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 22B										MAAF/4223/A&S of 21/6/45.
236		Razors		Each	275		£ 3d	Each	3	8	9	
153		Socks Worsted		Pairs	825		1/10	Pair	45	12	9	
33		Spoons		Each	275		1/4d	Each	3	9	4	AG 400/031 e/DS/0 d/8/7/45
35		Towels		Each	550		8d	Each	9	3	3	
26		Housewives		Each	275			Each				£ 152.4.11
		Section 21C										Less 50% £ 76.2.11
		Basins ST 6"		Each	275	Assessed	1/-	Each	13	15	-	+25% DE £ 19.0.11
		Plates ST		Each	275		8d	Each	9	3	4	
									£	95	4	10

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD		ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	INITIALS	£ 95.4.10

Date 10/7/45 19 Signature Rank Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 788020

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

LT. LOVISETTI ANGELO

Signature

Date 1 JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name No 21 Italian Air Force Coy.	Unit HQ UNIT
Address MAAF Cmd	Address

State here distinctly whether free issue, on repayment, on loan or otherwise } REPAYMENT

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 220										
236		Razors		Each	276		3d	Each	3	8	9	MAAF/4223/A2S dt/21/6/45
123		Safety Blades		Packet	823		1/10d	Pair	76	12	6	
83		Razors		Each	275		1/4d	Each	16	13	8	
24		Razors		Each	550		1/4d	Each	36	13	4	
24		Razors Safety		Each	275		1/8d	Each	9	3	4	Less 50% £152.4.11 / 76.3.11
		Razors Safety		Each	275	Assessed	1/-d	Each	13	15	-	76.3.11 / +25% DE 19.0.11
		Blades Safety		Each	275		1/8d	Each	9	3	4	£ 95.4.10

PACKER'S RECEIPT INITIALS	PACKER'S RECEIPT DATE	PACKED BY INITIALS	PACKED BY DATE	ENTERED ON TALLY CARD INITIALS	ENTERED ON TALLY CARD DATE	£	s.	d.	ENTERED IN LEDGER INITIALS	ENTERED IN LEDGER DATE
						£	95	4	10	

Date 10/7/45 19 Signature F/Lt Rank Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 765030

Declassified E.O. 12356 Section 3.3/NND No. 785020

Sgt G.

OK
April 13/11

From: Airhcalquarters, (unit), R.A.F., C.M.F.

To : Land Forces Sub Commission, A.C.(H.M.I.A.)
ROME.

Date: 8th November 1945.

Ref : AIRI(U)/43%/Accts.

No 21 Italian Air Force Company.

Herewith Forms 603 Issue Voucher Numbers P 255, 256, 257 and 258 in respect of issues of equipment to the above mentioned Company.

(R.G. COLLIER.)
Flight Lieutenant,
for Squadron Leader,
Commanding,
A.H.Q.(Unit) R.A.F. MALT.

ACCOUNTING SECTION
S.T. No. BR.ORD. 2976
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Sig. for W/M ...

Declassified E.O. 12356 Section 3.3/NND No. 785020

NOV 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 299.

DATE SHIPPED OR DELIVERED 1 July 1945

AUTHORITY OR REQ. No. 125

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
550	Shorts K.D.	pr	4 9	£ 130 12 6
275	Trousers K.D.	pr	5 9	79 1 3
550	Shirts Bush	ea	7 0	192 10 0
1112	Blankets	ea	12 6	695 0 0
278	Mosquito Nets	ea	18 6	257 3 0
275	Anklets	pr	3 7	49 5 5
				£1,403 12 2
				701 16 1
	Less 50%			£ 701 16 1
	Plus 25% Departmental Expenses			175 9 0
			Total	£ 877 5 1

The above figures are compiled from
R.A.F. Issue Voucher No. P 256.

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
and MAAF/4223/ ALS dated 21 June 45.
The above items were shipped to the Italian Armed Forces
From - H.Q. Unit, MAAF.
To - No. 21 Italian Air Force Company.
On - 1 July 1945

ALLIED FORCES SUB-COMMISSION
M.M.A.I.A.
Date NOV 16 1945

R.A. Lumby

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

2928

IL DIRETTORE GENERALE
(Colonnello)

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 .....

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

LT. LOUISETTI ARCLED

Signature [illegible]

Date - 1 JUL 1945

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name No 21 Italian Air Force Coy M.M.T.U. R.A.F.	Unit HQ UNIT MAAF
Address [illegible]	Address

State here distinctly whether free issue, on repayment, on loan or otherwise: REPAYMENT

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 22E										
477		Shorts KD		Pair	550		4/9	Pair	130	12	6	MAAF/4223/A2S d/2/6/45
480		Trousers KD		Pair	275		5/9	Pair	49	1	3	
571		Shorts Khaki SECTION 21E		Each	550		7/-	Each	192	10	-	
11		Shorts KE		Each	1112		12/6	Each	695	-	-	Less 58% £1403.12.2 401.16.1
		Mosquito Nets SECTION 23		Each	278		18/6	Each	254	3	-	401.16.1
197		Gaiters		Pair	276		3/4	Pair	49	5	5	+25% D.E. 175.9.0
									£			£844.5.1
									844	5	1	

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD		ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE

2427

Date 10/7/45 19

Signature [illegible] Rank F/LT

Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785030

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Lt. LOVISETTI ANGELO

Signature

Date - 1 JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name 2021 Station Air Force Coy MAAF Mobile Unit	Unit HQ UNIT MAAF
Address Cairo	Address

State here distinctly whether free issue, on repayment, on loan or otherwise: REPAYMENT

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (If any)	Part No. (If any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 226										
477		Shorts KD		Pairs	550		9/9	Pair	130	12	6	MAAF/14223/AKS dt/21/6/45.
476		Trousers KD		Pairs	276		5/9	Pair	79	1	3	
27		Khaki Scarf Section 218		Each	550		7/-	Each	192	10	-	£1403.12.2
44		Gloves		Pairs	112		12/6	Each	695	-	-	Less 50% 401.16.1
44		Jackets Lt. Section 23		Each	278		18/6	Each	257	3	-	401.16.1
477		Canvas		Yds	275		3/4	Pair	49	5	5	+25% DE 145.9.0
								£	844	5	1	£847-5-1

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD		ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE

Date 18/4/45 19

Signature

Rank Lt

Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785036

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

LT. LOVISETTI, ANGELO

Signature [signature]

Date - 1 JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE

Name No 21 Italian Air Force Coy M.M.I.A. M.A.A.F.

Address

NAME AND ADDRESS OF CONSIGNOR

Unit HQ UNIT MAAF

Address

State here distinctly whether free issue, on repayment, on loan or otherwise: REPAYMENT

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 22										MAAF/4223/ACS d/21/6/45
477		Shorts KD		Pairs	550		4/9	Pair	130	12	6	
486		Trousers KD		Pairs	275		5/9	Pair	69	1	3	
571		Shorts Buck		Each	550		3/6	Each	192	10	-	£1403.12.9
		SECTION 21E										Less 50% 701.16.1
11		Blankets		Each	1112		12/6	Each	695	-	-	701.16.1
-		Mosquito Nets		Each	278		18/6	Each	257	3	-	+25% DE 175.9.0
		SECTION 23										£877.5.1
197		Anklets		Pairs	275		3/4	Pair	49	5	5	ENTERED IN LEDGER
								£	844	5	1	

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE

Date 10/7/45 19

[signature] Signature

Sgt Rank

Officer Issuing Stores

INITIALS DATE

Declassified E.O. 12356 Section 3.3/NND No. 785230

Declassified E.O. 12356 Section 3.3/NND No. 785020

NOV 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 298.

DATE SHIPPED OR DELIVERED 1 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 125

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
550	Boots	pr	£1. 1. 0	£ 577 10 0
275	Caps F.S.	ea	2. 6	34 7 6
				£ 611 17 6
	Less 50%			305 18 9
				£ 305 18 9
	Plus 25% Departmental expenses			76 9 8
			Total	£ 382 8 5

The above figures are compiled from
R.A.F. Issue Voucher No. P 257.

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
and MAAF/4223/ALS dated 21 June 45.
The above items were shipped to the Italian Armed Forces
From - H.Q. Unit, MAAF.
To - No. 21 Italian Air Force Company.
On - 1 July 1945

SUB-COMMISSION A.I.A. NOV 16 1945 Date

Allenby.

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

2926

IL DIRETTORE GENERALE
(Dott. Ett. Rodolfo Pallucchini)

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 .....

TO BE FILLED IN BY CONSIGNEE

I CERTIFIED that the items below mentioned have been received.

LT. LOUISETTI ANGELO

Signature [illegible]

Date 1 JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name 202d Italian Air Force Co M.M.I.A. MAAF QMF	Unit HQ UNIT M.A.A.F.
Address	Address

State here distinctly whether free issue, on repayment, on loan or otherwise: REPAYMENT

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 22D										
325		Books		Pairs	550		£1.1.0	Pair	544	10	-	MAAF/44223/ALS 4/2/6/45
		SECTION 22F										
414		Caps I.S.		Each	275		2/6	Each	34	4	6	
									611	14	6	
							Less 50%		305	18	9	
									305	18	9	
							+25% D.E.		76	9	8	
									£382	8	5	

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD		ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE

Date 10/4/45 19

Signature [illegible] Rank

Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785030

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature LT. AGVISETTI ANGELO

Date - 1 JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name 702 Italian Air Force Coy MAAF	Unit HQ UNIT MAAF
Address C/O MAAF	Address

State here distinctly whether free issue, on repayment, on loan or otherwise

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 22D										
225		Boots		Pair	550		£1.1.0	Pair	544	10	-	MAAF/4223/AI-S d/21/6/45.
4/4		Caps F.S.		Each	275		2/6	Each	34	4	6	
									611	14	6	
							Less	50%	305	18	9	
									305	18	9	
							+25%	D.E.	76	9	8	
								£	382	8	5	

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD		ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE

Date 19 Signature Rank Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785030

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

LT. LOVISETTI ANGELO

Signature .....

Date - 1 JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name 2021 Italian Air Force Coy AAF.	Unit MAAF
Address Cmf.	Address

State here distinctly whether free issue, on repayment, on loan or otherwise

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No. .....

Consignee's Demand / Contract No. .....

Mode of Conveyance .....

Issue Voucher No. .....

Repayment Voucher No. .....

Period .....

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Care No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 23 D										
105		Scarfs		Pairs	550		£1.1.0	Pair	544	10	-	MAAF/4223/AKS d/21/6/45.
414		Caps F.S.		Each	216		2/6	Each	34	4	6	
									611	14	6	
							Less 50%		305	18	9	
									305	16	9	
							+25%	D.E.	76	9	8	
								£	382	8	6	

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD		ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	INITIALS	DATE

Date 10/6/45 19 ..... Signature ..... F/Lt Rank ..... Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785080

NOV 16 1945

SHIPPING TICKET

BR. ORD. No.297.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 27 October 1945

AUTHORITY OR REQ. No. 105

SHIP TO-

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
4	Chests Veterinary Officers	ea	£27.16.5	£ 111	5	8
20	Chests Veterinary Unit Pattern	ea	3.11.10	71	16	8
10	Wallets Veterinary Mk.III.	ea	3.15.2	37	11	8
3	Cases Skeleton	ea	6.1		18	3
4	Cases Wood Packing	ea	6.9	1	7	0
			Total	£ 222	19	3

The above figures are compiled from
Issue & Receipt Voucher No. 290.

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
and DDV & RS.,AFHQ, message No. C 31431.
The above items were shipped to the Italian Armed Forces
From - No. 3 Base Depot of Veterinary Stores, R.A.V.C.
To - Italian Army
On - 27 October 1945

LAND FORCES SUB-COMMISSION, A.C.
F.M.I.A.
Date NOV 16 1945

R.D.Chesley

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

2924

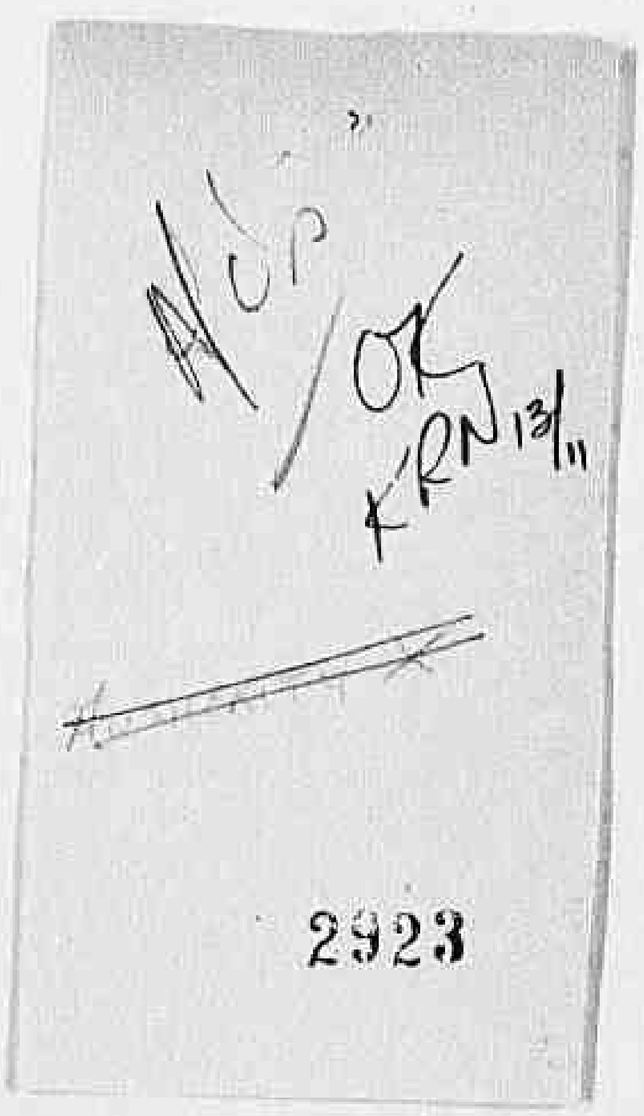
IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12356 Section 3.3/NND No. 785020



Declassified E.O. 12356 Section 3.3/NND No. 785020

ORIGINAL

6 of 7 No 5

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable.

Issue Voucher No. and Date: 220 / 26 Oct 45

Account: 3 BDVS

No. of Sheets: 1 Sheet No. 1

Issued by: O/C No 3 Base Depot of Veterinary Stores, Rove, Lmg.

For Office Stamp

Base Depot of Veterinary Stores R.A.V.C.

Number

Date 26 OCT 45

Issued to: Military Prison Rathclaren Camp

Receipt Voucher No. and Date

Account:

Date and Mode of Conveyance: Lrn

Carriers or Convoy Note No. and Date: 27062 Dns

Authority for Issue: DDVS 15, AE/83, memo of 2 Oct 45

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Tshirts Veterinary Officers	Pr 4						1 6	1	5	
		Shirts Veterinary Flat Pattern	" 20						3 11	71	16	8
		Webb Belts Mk II	" 10						3 15 2	37	11	8
		Laces Shoe	" 3						6/12	-	18	3
		Laces Hard Parade	Pr 1						6/12	1	7	-
									Total Value	233	19	3

ACCOUNTING SECTION
T. No. MR. ORD 294
Registered
Fees Checked
Checked
Is Checked
Prices Checked
Cas for W/M

2922

M. F. Clayfield (Signature of Officer) LT. & QMA

O. I/c No. 3 Base Depot Veterinary Stores

Army Form G 1033 (In books of 100)

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

Declassified E.O. 12356 Section 3.3/NND No. 785040

Copy N° 6

DUPLICATE

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 290 24 OCT '45

Account :— 3 B.D.U.S

No. of Sheets 1 Sheet No. 1

Issued by :— Offr i/c N 3 Base Dept of Utility Stores, Base Comt

*For Office Stamp

Issued to :— Military Mission to Hdqrs Army

Receipt Voucher No. and Date:

Account :—

Date and Mode of Conveyance: Via Air

Carriers or Convoy Note No. and Date: 24 OCT 45

Authority for Issue :— DDUS, HQ Fd Force memo N° C 31/31

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Lt & Adjt Offrs N°	11									
		Lt & Adjt Other Ranks N°	20							71	16	8
		Welfare Offr N°	10							32	11	8
		Base Hdqrs N°	3							-	18	3
		Camp Staff N°	8							1	7	-
										225	15	3

11 Packages with del remarks Written & Initialled in pencil.

(Signature of consignor or consignee)

Lt-Col.

Army Form G 1033 (In books of 100)

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

ORIGINAL

Copy No 6

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Base Depot of Veterinary Stores R.A.V.C.

Issue Voucher No. and Date: Dpt 21 Oct '45

Account :— 3. B.D.V.S

No. of Sheets 1 Sheet No. 1

For Office Stamp — Number

Date 26 Oct '45

Receipt Voucher No. and Date

Account :—

Issued by :— Officer i/c No 3 Base Depot of Veterinary Stores Main Unit

Issued to :— Military Mission Australian Army

Date and Mode of Conveyance: Mtr D.V.H.C.

Carriers or Convoy Note No. and Date: 27 Oct 45

Authority for Issue :— DDVS NFHQ, memo No C 3/14/31

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Chest Vet's Officers	No 11	C.W.P. Nos 1-11					37 16 5 ea	21	5	5
		Chest Vet's Officers	No 20	C.W.P. Nos 1-3 & 5					5 11 5 ea	71	16	8
		Medical Store	No 10	C.W.P. Nos 1-14					3 15-4 ea	37	11	8
		Case Shelter	No 5						6/10 each	-	15	3
		Case D.F.	No 11						6/9 ea	1	7	-
									Total Value	350	10	3

M. F. Chaffell (Lt) R. LT. & QMR

Signature and Rank of Officer

O. i/c No. 3 Base Depot Vetinary Stores

Army Form G 1033 (In books of 100)

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

DUPLICATE

6/J N° 5

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 290 / 21 OCT '45

Account: 3 15 DU 5

No. of Sheets 1 Sheet No. 1

*For Office Stamp

Receipt Voucher No. and Date:

Account:

Issued by:— 6J N° 5 (Sgd) Capt J. Attorney Navy, Base Unit

Issued to:— Military Mission to Italian Navy

Date and Mode of Conveyance: Via Italy

Carriers or Convey Note No. and Date: 21 OCT 45

Authority for Issue:— DDUT/05, AFHQ, message of 5 Aug 45

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £ (11)	s.	d.
		Clerk Attorney Officer N°	1						17 16 5 each	111	5	5
		Clerk Attorney Warrant Officer N°	20						11 7 2 each	11	16	5
		Writer Ink Indian N°	10						5 15 10 each	57	11	8
		Cover Typewriter N°	3						6/6 each	-	18	3
		Cover Typewriter Ribbon N°	4						2/3 each	1	4	-
					Total Value					1 230	19	3

11 typewriters and 2 typewriter ribbons (Italian) sent to Italian Navy.

Army Form G 1033 (in books of 100)

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

* (Signature of consignor or consignee)

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 16 1945

796

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 296.

DATE SHIPPED OR DELIVERED 1 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
275	Bags kit	ea	2 9	£ 37 16 3
275	Braces	pr	1 3	17 3 9
275	Brushes Shaving	ea	1 6	20 12 6
275	Brushes Tooth	ea	5½	6 6 0½
275	Combs	ea	1½	1 14 4½
275	Forks	ea	3½	4 0 2½
275	Knives	ea	7½	8 11 10½
				£ 96 5 0
	Less 50%			48 2 6
				£ 48 2 6
	Plus 25% D.E.			12 0 7
			Total	£ 50 3 1

The above figures are compiled from
R.A.F. Issue Voucher No. P 258.

Per authority AFHQ Ltr AG 400/o31 GDS-O dated 6 Oct 44
and MAAF/4223/ALS d/21/6/45.
The above items were shipped to the Italian Armed Forces
From - H.Q. Unit, MAAF.
To - No. 21 Italian Air Force Company.
On - 1 July 1945

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 16 1945

R.R. Crosby
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Policardi)

2921

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 1
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature: Lt. Lovisetti Angelo

Date 1 JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name 402I Italian Air Forces in MMTA 15 AAC	Unit H.Q. UNIT MAAF
Address C.M.F.	Address

State here distinctly whether free issue, on repayment, on loan or otherwise: REPAYMENT.

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 22B										
2		Bags Kit		Ea	275		2/9	Each	34	16	9	MAAF/4223/AQS d/21/6/45
3		Bags		Pairs	275		1/3	Pair	14	3	9	
10		Brushes Shaving		Ea	275		1/6	Each	20	12	6	
239		Brushes Tooth		Ea	275		6½	Each	6	6	0½	~~Less 50%~~ 296.5.0
239		Combs		Ea	275		1/2½	Each	1	14	4½	Less 50% 48.2.6
28		Forks		Ea	275		3½	Each	4	0	2½	48.2.6
250		Hypnos		Pairs	275		NA					+25% D.E 12.0.7
26		Knives		Ea	275		4½	Each	8	11	10½	£60.3.1

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD					ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	£	50	3	1	INITIALS	DATE

Date 10/4/46 19 Signature Rank Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785030

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

Signature: LT LOUISETTI ANGELO

Date: JUL 1945

ROYAL AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

NAME AND ADDRESS OF CONSIGNEE	NAME AND ADDRESS OF CONSIGNOR
Name 20 21 Italian Air Force Coy. MMIT MAAF	Unit HQ UNIT MAAF
Address CMG	Address

State here distinctly whether free issue, on repayment, on loan or otherwise: REPAYMENT.

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No.

Consignee's Demand / Contract No.

Mode of Conveyance

Issue Voucher No.

Repayment Voucher No.

Period

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 2913										
2		Bed Kit		Ea	275		2/9	Each	34	16	3	MAAF/A223/AL3 dtd 7/6/45
5		Blkts		Pairs	275		11/3	Pair	17	3	9	
10		Knife Shaving		Ea	275		1/6	Each	20	12	6	
239		Brush Tooth		Ea	275		5½	Each	66	16	0½	Less 50% £96.5.0
236		Combs		Ea	275		1/2	Each	1	14	4½	48.2.6
23		Forks		Ea	275		3½	Each	4	0	2½	48.2.6
250		Knives		Pairs	275		NA					+25% DE 12.0.4
46		Knives		Ea	275		4½	Each	8	11	10½	£ 50.3.1

PACKER'S RECEIPT		PACKED BY		ENTERED ON TALLY CARD					ENTERED IN LEDGER	
INITIALS	DATE	INITIALS	DATE	INITIALS	DATE	£	s.	d.	INITIALS	DATE
						£ 50	3	1		

Date 10/4/45 19 Signature A Mordecai Rank Pvt Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785030

ROY AIR FORCE

Form 603

ISSUE VOUCHER

(For use in all cases of issues to other than R.A.F. Units)

TO BE FILLED IN BY CONSIGNEE

CERTIFIED that the items below mentioned have been received.

LT. LOVISETTI ANGELO

Signature .....

Date - 1 JUL 1945

NAME AND ADDRESS OF CONSIGNEE

Name 2021 Italian Wing Det Coy

M.A.A.F.

Address C.M.F.

NAME AND ADDRESS OF CONSIGNOR

Unit M.A.A.F. UNIT

M.A.A.F.

Address .....

State here distinctly whether free issue, on repayment, on loan or otherwise: REPAYMENT

TO BE FILLED IN BY CONSIGNOR

Maintenance Unit No. .....

Consignee's Demand / Contract No. .....

Mode of Conveyance .....

Issue Voucher No. .....

Repayment Voucher No. .....

Period .....

Reference No. (if any)	Part No. (if any)	DESCRIPTION To be arranged in accordance with official nomenclature	Posted	Denomination of Quantity	Quantity Supplied	Case No.	Rate	Per	VALUE £	s.	d.	REMARKS (Authority and Conditions of Issue, etc.)
		SECTION No. 220										
		Cash Book		Ea.	27		2/9	Each	34	16	9	MAAF/4223/ALS dt/ 21/6/45
		Cash Book Ledger		Ea.	27		11/3	Pair	14	3	6	
		Cash Book Ledger		Ea.	27		5/12	Each	20	12	6	£96.5.0
		Cash Book Ledger		Ea.	27		1/2	Each	26	6	9	Less 50% 48.2.6
		Cash Book Ledger		Ea.	27		2/2	Each	4	0	2	48.2.6
		Cash Book Ledger		Ea.	27		N.A.					+25% D.E. 12.0.7
		Cash Book Ledger		Ea.	27		1/2	Each	8	11	10½	£50.3.1
								£	50	3	1	

PACKER'S RECEIPT INITIALS	PACKER'S RECEIPT DATE	PACKED BY INITIALS	PACKED BY DATE	ENTERED ON TALLY CARD INITIALS	ENTERED ON TALLY CARD DATE

ENTERED IN LEDGER — INITIALS / DATE

Date 10/4/45 19

Signature ..... Rank F/Lt

Officer Issuing Stores

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785030

NOV 8

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

HR. ORD. NO. 295.

DATE SHIPPED OR DELIVERED 5 November 1945

SHIP TO

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
9,160	Boots - Listed on SHIPPING TICKET HR. ORD. No. 21 as F/W and charged at 12/6½d per pair. Notification received from D.A.D.O.S., Naples, (ORD/13 dated 18 Oct. - File 215/18, Folio No. 30) Boots should be classed Grade III Unrepaired. Amount previously charged @ 12/6½d per pair - £5744 . 1 . 8 Amended charge @ 8/9½d 4026 .11 . 8 Credit to Italian Government - To correct SHIPPING TICKET HR. ORD. NO. 21.			£1,717 10 0

IL DIRETTORE GENERALE
(Gen. Dir. Reffarie Feddigre)

2919

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

CONSIGNOR'S VOU. No. 1911 A.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

FORCES SUB-COMMISSION A.C. NOV 8 1945

Lt.Col. for MAJOR GENERAL, MILITARY MISSION ITALIAN ARMY
(RANK) (ORG.)
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Reffarie Feddigre)

Declassified E.O. 12356 Section 3.3/NND No. 785030

COPY.

Subject:- Acceptance Notes.

LIAISON OFFICER
LAND FORCES SUB COMM A.C.
(M.M.I.A.)
NAPLES
ORD/13

18 October 45.

U.S., M.M.I.A.
Rome.

Ref your A/15/18 of 15 Oct 45.

1. The reference to Acceptance Notes in this office letter ORD/13 of 6 Oct should have read "Acceptance Notes No. 8R/25 - 8R/33 - 8R/35 and 8R/36".

2. It is understood that these boots have been charged as repaired boots on Shipping Ticket ORD/21 whereas they were unrepaired boots as evidenced by the fact that they bear the Code Designation 8R (This office letter A/4/RC of 22 Jan. refers).

Sgd. W.S. MUNRO, Maj.

W.S. Munro
Major
D.A.D.O.S., M.M.I.A.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ITALIAN GOVT
To
BRIT. GOVT

CREDIT

BROAD No. 295

q.n.o	BOOTS - LISTED ON SHIPPING TICKET BR ORD No. 21 AS P W AND CHARGED AT 12/6 f.o.i. NOTIFICATION RECEIVED FROM ~~DATE~~ BARI NAPLES (ORD 13 DATED 18 OCT - FINK Q15/18 FOLIO No 30) BOOTS SHOULD BE CHARGED GRADE III UNREPAIRED	5/9½	
	AMOUNT PREVIOUSLY CHARGED		£5 7s 6d 1. 8.
	AMENDED CHARGE -		11 16 6 11 8
	CREDIT TO ITALIAN GOVT		£ 1 7 17 10 0
	TO CORRECT SHIPPING TICKET BR ORD No 21		

2917

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

MR. ORD. No. 234.

DATE SHIPPED OR DELIVERED: 10 October 1945

SHIP TO:

ITALIAN GOVERNMENT

CHARGE'S ORDER No. 707

P. V. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
750	Boots Ankle - Grade III Repaired.	pr	12 6½	£ 470 6 3
50	Jute Bags - Used	ea	3	12 6
			Total	£ 470 16 9

A/N No. Rep/Q/599/269.

Per authority AFHQ Ltr AG 400/0JI GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Depot 557, Naples.
To - No.10 Italian Salvage Depot.
On - 10 October 1945

ALLIED FORCES SUB-COMMISSION, A.C.
M. I. L. A.
Date NOV 6 1945

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

IL DIRETTORE GENERALE

2916

Articles listed in Column 4 ordered as noted in column 5 shipped as noted in column 6 have been received and checked

CONSIGNEE'S ORDER No.

NUMBER OF SHEETS

(NAME)

Declassified E.O. 12356 Section 3.3/NND No. 785020

O/R Ord No 294

750	Boots Ankle - Grade III Retained	Pr	12/6	£ 4 3
50	Tote Bags - Web	Pr	3/	12 6
				£ 4 15 9

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
10/10/945	SCARPE INGLESI	BOOTS		750 PRS		DEPOT 557 NA
10/10/45	SACCHI	JUTE BAGS	TL Reed	50		

AC OUM
S.T. No. BR.
Registered
Prices C[illegible]d
Extn. [illegible]d
Te[illegible]s Ch[illegible]ked
Typin[illegible]
Reg. for W/M

Signature [illegible] rec

I certify that t
were received by
Army:

Date 10. OCTOBER

Countersignatu

Date 10. OCTOBER.

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to H[illegible] 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.

[illegible]-FMIA [illegible]/CR/1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

SERIAL NO Q/599/269....

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

IPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER BRIT OR USA	REMARKS B/R
BOOTS		750 PRS		DEPOT 557 NAPLES	B	B
JUTE BAGS	III RepD	50		" " "	"	"

AG OUT - 3 SECTION
BR ORD No 294
S.T. No.
Registered
Prices Checked
Extensions checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of receiving Italian officer:

ll be executed in quintuplicate.
MMIA; 1st and 2nd copy to
be retained by Italian Depot;
esentative.

will be rendered for items
as opposed to USA source and

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

Date 10. OCTOBER 1945. Name / Rank.....

Countersignature of Allied Officer

Date 10. OCTOBER. 1945. Name / Rank.....

A.N.LAMBRECHT
1 ST LT Q M C

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. NO. 293.

DATE SHIPPED OR DELIVERED 9 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
30	Shirts Poplin, Grade 1. New	ea	6 3d	£ 9 7 6
60	Collars "	ea	1 0	3 0 0
20	Pyjamas Thin "	pr	13 9	13 15 0
20	Studs "	ea	6	10 0
15	Shoes "	pr	£1 0 3	15 3 9
50	Stockings "	pr	3 3	8 2 6
25	Gloves Wool "	pr	1 11	2 7 11
8	Pantees Cel. "	pr	2 6	1 0 0
20	Vests Cel. "	ea	4 0	4 0 0
20	Ties "	ea	1 0	1 0 0
			Total	£ 58 6 8

A/Ms No. Rep/8/256.

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 Depot No. 8.
On - 9 July 1945

LAND FORCES SUB-COMMISSION M.I.A. Date NOV 6 1945

H.A. Cuthey

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

H. QUARTIER GENERAL
(Ass. Off. Staff and Fld Svce)

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

2913

Declassified E.O. 12356 Section 3.3/NND No. 785020

Q BR. ORD. No. 293.

30	SHIRTS POPLIN, GRADE I - NEW	en	6/3	£	9	7	6
60	COLLARS	"	en	1/-		3	0	0
20	PYJAMAS TWILL	"	fm	13/9		13	15	0
20	STUDS	"	en	6d			10	0
15	SHOES	"	fr.	20/3		15	3	9
50	STOCKINGS	"	fm	3/3		8	2	6
25	GLOVES WOOL	"	fm	1/11		2	7	11
8	PANTALS CEL.	"	fm	2/6		1	0	0
20	VESTS CEL.	"	en	4/-		4	0	0
20	TIES	"	en	1/-		1	0	0
					£	58	16	8

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 2413

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF STORE OR OTHER SOURCE
		Poplin				
2/6/45	Camicia di cotone	Shirts Poplin.	New	30	6/3	Officers D
"	Colletti.	Collars	"	60	1/-	Store. DDS
"	Pigiama	Pyjamas thin.	"	20	13/3	" "
"	Bottoni.	Studs	"	20	6d.	" "
"	Scarpe	Shoes	"	15	20/3	" "
"	Calze da donna	Stockings	"	50	3/3	" "
"	Guanti " lana.	Gloves Wool	"	25	1/11	" "
"	Mutandine	Pantees Cel.	"	8	2/6	" "
"	Maglia	Vests "	"	20	11/-	" "
"	Cravette	Ties	"	20	1/-	" "

Signature of rec

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 Delegate; 4th copy for Allied CCD representative.

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

MMA/CCD/1

ACCOUNTING SECTION

S.T. No. BR ORD/293

Registered as

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M

I certify that t
were received by
Army:

Date 9.7.45

Countersignatur

9/7/45

9 JUL 1945

MLC

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

SERIAL NO. 8/256

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER OR OF USA	REMARKS
Shirts Poplin.	New	30	6/3	Officers Bulk-	Br	Sec CK.
Collars	"	60	1/-	Store. DDOS L of C.	"	"
Pyjamas thin.	"	20	13/9	" " "	"	"
Studs	"	20	6d.	" " "	"	"
Shoes	"	15	20/3	" " "	"	"
Stockings	"	50	3/3	" " "	"	"
Gloves Wool	"	25	1/11	" " "	"	"
Pantees Cel.	"	8	2/6	" " "	"	"
Vests "	"	20	4/	" " "	"	"
Ties	"	20	1/-	" " "	"	"

Signature of Receiving Italian Officer:

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

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

ACCOUNTING SECTION
S.V. No. BR. ORD/293
Registered as
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Date 9/7/45 Name [illegible] Accounting Sect. Depot 8

Commanding

Countersignature of Allied Officer

9/7/45

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 292.

DATE SHIPPED OR DELIVERED 9 October 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1/1

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
20	Shirts Poplin, Grade I. New.	ea	6 3d	£ 6 5 0
50	Collars "	ea	1 0	2 10 0
20	Studs "	ea	6d	10 0
20	Pyjamas Light Weight "	pr	13 9	13 15 0
			Total +	£ 23 0 0

+ Includes Percentages.

A/Ns No. Rep/8/310.

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 Depot No. 8.
On - 9 October 1945

LAND FORCES SUB-COMMISSION, A.F.H.Q.
M.I. I.A.
Date NOV 6 1945

R Richardson

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

DIRECTION GENERALE

2910

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. 12356 Section 3.3/NND No. 785020

O/R ORD. No. 292.

			£	s	d
30	Suits Poplin, Grade I New	20	4/3	2	10	0
50	Coatees "	20	4/-	10	0
20	Stocks "	20	13/6	13	15	0
20	Pyjamas Flan. Winter "	20		23	0	0

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ARMED SOURCES

RECEIVED AT DEPOT 8

2908 SER

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
9/10/45	Camicie popeline =	Shirts poplin	New	20	6/3	Officers Bulk
"	Colletti "	= Collars	"	50	11-	Store DDOS L. of C.
"	Bottoni per colletti=	Studs	"	20	6"	" " "
"	Pigiama leggeri=	Pyjamas light weight	"	20	13/9	" " "
			Nothing Follows			

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq Army 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 opposed to USA source and vice versa.

AMG Form ____/ORD/I

SIGNATURE OF RECEIVI

I certify that the a
were received by m
Army:

Date 9/10/945 N

C

Countersignature of

Date 9/10/945

W. L. Lum

Declassified E.O. 12356 Section 3.3/NND No. 785020

CLEARANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2868

SERIAL NO 8/310

...LISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
... poplin	New	20	4/3	Officers Bulk	Br.	Sec. CL.
...rs	"	50	11-	Store DDOS L. of C.	"	" "
...ds	"	20	6	" " "	"	" "
...light weight	"	20	13/9	" " "	"	" "
	Nothing Follows					

ACCOUNTING SECTION
S.T. No. BR GRD/292
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M.

...ll be executed in quintuplicate ...nIAy 1st - 2nd copy to ...be retained by Italian Depot; ...sentative.

...will be rendered for items ...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 9/10/945 Name/rank L. Sorrentino Capt.
Commanding

Countersignature of Allied Officer:

Date 9/10/945 Name/rank Munro. Major
DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 291.

DATE SHIPPED OR DELIVERED 9 October 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
24	Shoes Leather Brown, Grade 1, New.	pr	£1 0 3	£ 24 6 0
50	Stockings "	pr	3 3	8 2 6
25	Gloves Knitted "	pr	1 11	2 7 11
10	Pantees Cel. "	pr	2 6	1 5 0
30	Vests Cel. "	ea	4 0	6 0 0
20	Ties "	ea	1 0	1 0 0
40	Brassieres "	ea	1 0	2 0 0
15	Belts Corsets "	ea	4 6	3 7 6
30	Overalls White "	ea	9 6	14 5 0
1728	Towells San.	doz	1 6	10 16 0
			Total +	£ 73 9 11

+ Includes Percentages.

A/Ns No. Rep/8/308.

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 Depot No. 8.
On - 9 October 1945

ALLIED SUB-COMMISSION
A.M.G.A.
NOV 6 1945

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

2907

M. DIRETTORE GENERALE
(Gian Jole Raffaele Delegato)

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

(RANK) (NAME) (ORGANIZATION)

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

BR ORD No 291

311	SHOES LEATHER BROWN, Grade 1 - Rubber Sole	Pair	£1 0 3	£24 6 0
50	STOCKINGS	Pair	3/3	5 2 6
25	GLOVES KNITTED	Pair	1/11	2 7 11
10	PANTIES CEL.	Pair	3/6	1 5 0
30	VESTS CEL.	Each	4/-	6 0 0
20	TIES	Each	1/-	1 0 0
110	BRASSIERES	Each	1/-	2 0 6
15	BELTS CORSETS	Each	4/6	3 7 6
30	OVERALLS WHITE	Each	9/6	14 5 0
1728	TOWELS SAN. (unpacked)	Each	1/6	10 16 0
				£73 9 11
	Includes freight			

2906

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 8

60526

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
9/10/945	Scarpe per donna=	Shoes leather brown	New	24		Officers Bulk
"	Calze da donna =	Stockings	"	50		Store DDOS L. of C
"	Guanti di maglia=	Gloves knitted	"	25		" " "
"	Mutande di donna=	Pantees cell	"	10		" " "
"	Maglie da donna =	Vests cell	"	30		" " "
"	Cravatte	& Ties	"	20		" " "
"	Reggipetti	= Brassieres	"	40		" " "
"	Busti	Belts corsets	"	15		" " "
"	Grembiuli bianchi=	Overalls white	"	30		" " "
"	Assorbenti ig.	= Towels san.	"	1728		" " "

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq Allied 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 sources.

SIGNATURE OF RECEIVING
I certify that the-above were received by me on behalf of the Army.

ACCOUNTING SECTION
Voucher No. BR. ORD/27 Date. 9/10/945
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

Countersignature of A
Date. 9/10/945

/O.C.D/I

Declassified E.O. 12356 Section 3.3/NND No. 785020

...RENDER NOTE FOR MATERIAL FROM ALLIED SOURCES

...EIVED AT DEPOT 8 — 2905 — SERIAL No. 8/308

...GLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
... leather brown	New	24		Officers Bulk	Br.	Sec. CL.
...gs	"	50		Store DDOS L. of C.	"	" "
... knitted	"	25		" " "	"	" "
...s cell	"	10		" " "	"	" "
...cell	"	30		" " "	"	" "
	"	20		" " "	"	" "
...res	"	40		" " "	"	" "
...rsets	"	15		" " "	"	" "
...s white	"	30		" " "	"	" "
... san.	"	1728		" " "	"	" "

...ll be executed in quintuplicate
...mlay 1st. 2nd copy to -
...be retained by Italian Depot;
...sentative.

...will be rendered for...
...as apposed to USA so...

ACCOUNTING SECTION
It No. BR. CRS/27
Registered CS
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date. 9/10/945 Name/Rank. L. Sorrentino Capt.
Commanding

Countersignature of Allied Officer

Date. 9/10/945 Name/Rank. Munro. Major.
DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT RR. ORD. No. 290.

DATE SHIPPED OR DELIVERED 9 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
746	Boots Tan Grade 2. New.	pr	£1 9 0	£ 1,081 14 0
95	Coats Trench "	ea	2 14 6	258 17 6
589	Pyjama Suits "	pr	14 3	419 13 3
1,174	Socks Wool "	pr	2 6	146 15 0
1,287	Vests Wool "	ea	9 0	579 3 0
800	Shirts Cotton "	ea	6 3	250 0 0
1,016	Buckles for Bush Shirts "	ea	6	25 8 0
1,192	Stockings "	pr	3 3	193 14 0
797	Shorts K.D. "	pr	7 9	308 16 9
799	Trousers K.D. "	pr	9 4	372 17 4
			Total +	£ 3,636 18 10

+ Includes Percentages.

A/Ma. No. Rep/8/255.

Per authority AFHQ Ltr AG 400/0 GDS - O dated 6 Oct 44.
The above items were shipped to Italian Armed Forces
From - Officers Bulk Store, DDOS L of C.
To - Italian Depot No. 8.
On - 9 July 1945

ALLIED FORCES SUB-COMMISSION
NAPLES
NOV 6 1945

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

IL DIRETTORE GENERALE

2904

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. 12356 Section 3.3/NND No. 785020

BR ORD No 290

		Grade I Dress		
746	Boots Tan	pr.	£1 9 0	£1051 14 0
95	Coats Trench	"	£2 14 6	258. 17 6
559	Pyjamas Suits	"	14/3	119 13 3
1174	Socks Wool	pr.	3/6	116 15 0
1257	Vests Wool	ea	9/-	579 3. 0
800	Shirts Cotton	ea.	6/3	250 0 0
1016	Buckles For Bush Shirts	ea.	6d	25 8 0
1192	Stockings	pr.	3/3	193 14 0
797	Shorts K.D.	pr.	7/9	305 16 9
799	Trousers K.D.	pr.	9/4	372 17 4
				£ 3636. 18. 10
	Includes Facecloths			

2903

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 2902

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
2/6/45	Scarpe nouve.	Boots Ankle Mtn	New.	746	29/-	OFFICERS BU
"	Impermeabili	Coats Trench.	"	95	£2.14.6	Stone. DDOS L
"	Pigiama	Pyjamas Suits	"	589	11/3	" " "
"	Calze di lana.	Socks Wool.	"	1174	2/6	" " "
"	Maglie " "	Vests "	"	1287	9/-	" " "
"	Camicie di cotone.	Shirts Ctn	"	800	6/3	" " "
"	Fibbie	Buckles For Bush Shirts.	"	1016	6d	" " "
"	Calzettoni.	Stockings	"	1192	3/3	" " "
"	Pant. Corti.	Shorts KD.	"	797	5/6	" " "
"	"	Trousers "	"	799	5/6	" " "

Included Percentage

INSTRUCTIONS:

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

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

[illegible] 27/1

ACCOUNTING SECTION
ENT. No. 13K. CRD 290
Registered ..... GS
Prices Checked ..... GS
Exten. Checked ..... GS
Items Checked
Typing Checked ..... GS
Reg. for W/M

POSTED
18 JUL 1945
MLC

Signature of Rece

I certify that th
were received by
Army:

9/7/45
Date.....

Countersignature
9/7/45
Date.....

Declassified E.O. 12356 Section 3.3/NND No. 785230

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 SERIAL NO. 8/255

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNED PART OF USA	REMARKS
Boots Ankle Mtn	New.	746	29/-	OFFICERS BULK-	Br	Sec. CL
Coats Trench.	"	95	£2.11.6	Store DDOS L of C.	"	" "
Pyjamas Suits	"	589	11/3	" " "	"	" "
Socks Wool.	"	1174	2/6	" " "	"	" "
Vests "	"	1287	2/-	" " "	"	" "
Shirts Ctn	"	800	6/3	" " "	"	" "
Buckles for Bush Shirts.	"	1016	6d	" " "	"	" "
Stockings	"	1192	3/3	" " "	"	" "
Shorts KD.	"	797	5/6	" " "	"	" "
Trousers "	"	799	5/6	" " "	"	" "

Included Percentage

will be executed in quintuplicate
HQ MMIA; 1st and 2nd copies
to be retained by Italian
representative.

Note will be rendered for items
urce as opposed to USA sou

ACCOUNTING SECTION
S/T. No. BR. CRD 290
Registered
Prices Checked
Exten. Checked
Items Checked
Typing Checked
Reg. for W/M

Signature of Receiving Italian Officer:

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

Date 9/7/45 Name L. Ferrentino, Capt.
Comm. Grade
Depot

Countersignature of Allied Officer
Date 9/7/45

POSTED
18 III 1945
M/C

Declassified E.O. 12356 Section 3.3/NND No. 785020

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 289.

DATE SHIPPED OR DELIVERED 10 October 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
499	Boots Tan Grade 1. New	pr	£1 9 0	£ 722 2 0
745	Shorts K.D. "	pr	7 9	280 13 9
749	Trousers K.D. "	pr	9 4	349 10 8
798	Shirts Bush	ea	8 4½	334 3 3
			Total +	£ 1,694 9 8

+ Includes Percentages.

A/Ns. No. Rep/8/311.

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, NDOS L of C.
To - Italian Depot No. 8.
On - 10 October 1945

NOV 6 1945

Ridenby

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

IL DIRETTORE GENERALE

2901

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 .....

(RANK) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785020

( ) ( ) BR ORD No 289.

1178	BOOTS TAN Suede I - Hess Ltd		£1 9 0	£122 2 0
745	SHORTS K D	Ltd	7-9	288 13 9
749	TROUSERS K D	Ltd	9 11	349 10 8
798	SHIRTS Bush.	Ltd	8 11½	334 3 3
				£1194 9 8
	Includes freight			

2900

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

SERIAL 9682

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALL BRI
10/10/945	SCARPE DA UOMO	BOOTS ANKLE TAN	NEW	498 ·		Officers Bulk	Br
"	PANTALONI ctn.	corti= Shorts K.D.	"	745·		Store DDOS L. of C.	"
"	PANTALONI "	= Trousers K.D.	"	749 ·		" " " "	"
"	CAMICIE DI cotone	= Shirts Bush	"	798 ·		" " " "	"
			Nothing Follows				

ACCOUNTING SECTION

S.T. No. BR. ORD. 289

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg for W.M.

INSTRUCTIONS

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

2. Seperate Acceptance Notes will be rendered for items received from British source as apposed to USA source and vice versa.

MMLA/ORD/1

SIGNATURE OF RECEIVING H

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

Date. 10/10/945 ....Name/ Comma

Countersignature of Alli

Date.. 10/10/945 .....

Declassified E.O. 12356 Section 3.3/NND No. 785020

...LIANCE NOTE FOR MATERIAL FROM ALLIED SOURCES 8 2969 SERIAL No. 8/3II

...LIVED AT DEPOT 8

...LISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
...KLE	NEW	498		Officess Bulk	Br.	Sec. CL.
...orts K.D.	"	745		Store DDOS L. of C.	"	" "
...rousers K.D.	"	749		" " " "	"	" "
...hirts Bush	"	798		" " " "	"	" "
	Nothing Follows					

ACCOUNTING SECTION
S.T. No. 19R ORD. 289
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

...will be executed in quintuplicate ... 1st - 2nd copy to ... to be retained by Italian Depot; ...presentative.

...es will be rendered for items ...e 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. 10/10/945 ....Name/rank. L. Sorrentino ....

Commanding

Countersignature of Allied Officer

Date.. 10/10/945 .....Name/rank. Munro . Major ..

DADOS MMIA.

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 288.

DATE SHIPPED OR DELIVERED 9 October 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
725	Boots Tan Grade 1. New	pr	£1 9 0	£ 1,051 5 0
100	Coats Trench "	ea	2 14 6	272 10 0
537	Pyjamas Thin "	pr	13 9	410 8 9
1,200	Socks Wool "	pr	2 6	150 0 0
1,153	Vests Wool Thin "	ea	9 0	518 17 0
729	Shirts Bush "	ea	8 4½	305 5 4½
200	Buckles for Shirts Bush "	ea	6	5 0 0
877	Stockings Officers "	pr	3 3	142 10 3
250	Shorts K.D. Officers "	pr	7 9	96 17 6
279	Trousers K.D. Officers "	pr	9 4	130 4 0
			Total +	£ 3,082 17 10½

+ Includes Percentages.

A/Ns No. Rep/6/309.

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, MDOS L of C.
To - Italian Depot No. 8.
On - 9 October 1945

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

R A Cunliffe

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

2898

M. DIRECTORATE GENERAL
(Ufficio Rapporti Esteri)

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. 12356 Section 3.3/NND No. 785020

BR ORD No 288

725	Boots Thin Cross T - Vent	pr	£1	9	0	£1,051	5 0
100	Coats Trench "	ea	2	18	6	272	10 0
527	Pyjamas Thin "	pr		13	9	110	8 9
1900	Socks Wool "	pr		3	6	150	0 0
1153	Vests Wool Thin "	ea		9	0	518	17 0
729	Shirts Bush "	ea		8	1½	305	5 1½
200	Buckles for Shirts Bush "	ea			6d	5	0 0
547	Stockings Officers "	pr		3	3	112	10 3
250	Shorts K D Officers "	pr		7	9	96	17 6
219	Trousers K D Officers "	pr		9	11	130	11 0
						£	3,083 17 10½

Includes percentage.

2897

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2896 SERIAL

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE DATE OF SHIP OR OTHER SOURCE	SOURCE A B
9/10/45	Scarpe marrone	= Boots ankle brown	New	725		Officers Bulk	
"	Impermeabili	Coats trench	"	100		Store DDOS L. of C.	
"	Pigiama	Pyjamas thin	"	597		" " "	
"	Calze di lana	Socks wool	"	1200		" " "	
"	Maglie di lana	Vests wool thin	"	1153		" " "	
"	Camicie di cotone	= Shirts bush	"	729		" " "	
"	Fibbie per cam.	Buckles for shirts bush	"	200		" " "	
"	Calzettoni lana	Stockings Officers	"	877		" " "	
"	Pantaloni corti	ctn= Shorts KD off.	"	250		" " "	
"	Pantaloni ctn	= Trousers KD off.	"	279		" " "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to HQ Army 1st 2nd copy to Ministry of War; 3rd copy to be retained by [illegible] 4th copy for Allied Ord representative.

2. Separate Acceptance Notes will be rendered for items received from British source as opposed to [illegible] Vice versa.

[illegible] Form [illegible]/Ord/I

ACCOUNTING SECTION
ST. No. BR ORD 288
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

SIGNATURE OF RECEIVING
I certify that the above were received by me on
Army:
Date 9/10/945 ..... Name
Countersignature of Al
Date 9/10/945 .....

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT PLOT 8

SERIAL NO. 8/309

ON ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
s ankle brown	New	725		Officers Bulk	Br.	Sec. CL.
trench	"	100		Store DDOS L. of C.	"	" "
as thin	"	597		" " "	"	" "
wool	"	1200		" " "	"	" "
wool thin	"	1153		" " "	"	" "
hirts bush	"	729		" " "	"	" "
s for shirts bush	"	200		" " "	"	" "
ings Officers	"	877		" " "	"	" "
Shorts KD off.	"	250		" " "	"	" "
ousers KD off.	"	279		" " "	"	" "

" will be executed in quintuplicate
ing allied 1st - 2nd copy to
-to-be retained by Italian Representative.

otes will be rendered for items
rce as appears to

ACCOUNTING SECTION
S.T. No. BR GRD 288
Registered
Prices Checked and
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 9/10/945 Name/rank L. Sorrentino Capt.

Commanding

Countersignature of Allied Officer

Date 9/10/945 Name/rank Munro Major

DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 267.

DATE SHIPPED OR DELIVERED 7 October 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	Cloaks Wool. Grade III., Repl.	ea.	7 0½	£ 3 10 6
30	Suits (B.D.Complete) "	ea.	£1 4 6½	147 17 1½
10,500	Vests Woollen "	ea.	4 4	2,275 0 0
140	Capes A.G. "	ea.	7 3	50 15 0
15,600	Gloves Wool "	pr	1 4	1,040 0 0
800	Boots Ankle "	pr	12 6½	501 13 4
12,000	Shirts Wool "	ea.	5 8	3,400 0 0
			Total	£7,518 15 5½

A/Mss. Nos Rep/R/305.

Per authority AMI; Ltr AG 400/0J1 GDS - O dated 4 Oct 45.
The above items were shipped to the Italian Armed Forces
From - British Depot 1750.
To - Italian Depot No. 8.
On - 7 October 1945

Cancelled by Br. Ord. 320 as Inter Depot transfer.

MILITARY SUB COMMISSION
NOV 6 1945

R A Custer

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

2895

IL DIRETTORE GENERALE

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

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785020

BR. ORD. No 287

10	CLOAKS WOOL GRADE III REED	ea	7/-	£3 10 0
39	SUITS (B/D COMPLETE)	ea	£1 4. 6½	177 17 1½
10,500	VESTS WOOLLEN	ea	4/11	2245 0 0
110	CAPS M/G	ea	9/3	50 15 0
15,400	GLOVES WOOL	pr	1/11	1,010 0 0
800	BOOTS ANKLE	pr	12/6½	501 13 1
12,000	SHIRTS WOOL	ea	5/8	3400 0 0
				7,518 15 5½

2894

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 [illegible] 2963

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
3/10/45	Mantelli di lana	= Cloaks wool	3	10		Depot 1750
"	Tute di tela	= Suits	3	39		" "
4/10/45	Maglie di lana	= Vests woollen	3	10500		" "
"	Impermeabili	= [illegible] Capes A/G	3	140		" "
"	Guanti di lana	= Gloves wool	3	10000		Depot 4
"	Scarpe riattate	= Boots	3 prs	400		Lab. Calz.
5/10/45	Scarpe riattate	= Boots	3 "	400		" "
"	Guanti di lana	= Gloves wool	3 "	5600		Depot 4
7/10/45	Camicie di lana	= Shirts wool	3	4000		Depot 1750
"	Maglie di lana	= Shirts wool	3	8000		" "

INSTRUCTIONS - - - - - INTER DEPOT -

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

2. -Seperate Acceptance Notes will be rendered for items received from British source as apposed to USA source and vice versa.

[illegible] /Ord/1

ACCOUNTING SECTION
S.I. No. BR CRD 287
Registered as
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

SIGNATURE OF RECEIVING OFFICER
I certify that the above stores were received by me for the Italian Army:
Date 7/10/45
Countersignature of
Date 7/10/45

Declassified E.O. 12356 Section 3.3/NND No. 785020

Q1

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES SERIAL NO. 8/305

RECEIVED AT DEPOT [redacted] 32

ION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER BRIT OR USA	REMARKS
leaks wool	3	10		Depot 1750	Br.	Repaired
uits	3	39		" "	"	"
ests woollen	3	10500		" "	"	"
~~XXXXXXX~~ Capes A/G	3	140		" "	"	"
loves wool	3	10000		Depot 4	"	"
oots	3	400 prs		Lab. Calz.	"	"
oots	3	" 400		" "	"	"
loves wool	3	" 5600		Depot 4	"	"
Shirts wool	3	4000		Depot 1750	"	"
Shirts wool	3	8000	12.00	" "	"	"

- - - - INTER DEPOT -

te" will be executed in quintuplicate
to hq MMIA; 1st & 2nd copy to -
py-to-be retained by Italian Depot;
representative. - -

Notes will be rendered for items BR CRD 287
source as apposed to USA source and

ACCOUNTING SECTION
S.I. No. .....
Registered .....
Prices Checked .....
Exten. Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W M .....

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

Date 7/10/45 Name/rank L. Sorrentino - Capt.
Commanding

Countersignature of Allied Officer
Date 7/10/45 Name/rank Munro Major
DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

BR. ORD. No. 286.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 22 October 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
1	M/C Matchless G5261803	ea	£73.10.0	£ 73 10 0
1	M/C BSA C5223658	ea	£79. 0.0	79 0 0
	(2 M/Cs lost by Friuli Inf. Div.)		Total	£ 152 10 0
	Authority DAA and QMG Ltr Ref Q/7/60 dated 22 Oct. 45.			

ALLIED COMMISSION FOR ITALY
M.M.I.A.
NOV 6 1945
Date .....

R.A. Lentaigne.

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

2892

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardo)

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. 12356 Section 3.3/NND No. 785020

Subject : Loss of Equipment - M.T.

50 British Liaison Unit.

Ref Q/7/60.

22 Oct 45.

MMIA.

Further to this HQ letter Q/7/60 dated 28 Sep.

Att find Courts of Inquiry in respect of 2 M/Cs lost by FRIULI Inf Div.

1.	88 Inf Regt.	M/C MATCHLESS C 5261808.	29400 Lire
2.	52 Fd Coy.	M/C. BSA. C 5223658.	31600 "
		TOTAL =	61000 "

CMF.
JDM/LGB.

Maj.
DAA and QMG.

ACCOUNTING SECTION
S.T. No. 286
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reqd. for W/Inv

Declassified E.O. 12356 Section 3.3/NND No. 785020

Friuli I.C.G.

On the 22 Sep 45 the undersignrd Offrs met in the Auto Office of this Group at Levico to examin the case of theft of M/C Matchless C 5261808 of the 88 Inf Regt.

- The a/m M/C was taken regularly on charge by the mortar Coy of 88 Inf Regt
- The responsible of the theft must be considered that whò was in charge of it Sjt Bertoldi Franco and no other person should be charged, owing to the fact the theft was committed by the same Bertoldi D R of the Unit and authorised to use it.
- Ont he 10 Nov 44 Sjt Bertoldi was ordered to go out with it and never returned.
- Sjt Bertoldi was denoumced to the Military Tribunal of the Group Friuli for desertion and theft.

The undersigned Offrs consider that Sjt Bertoldi Franco is guilty of theft and must be charged according to the law.

Attd.
A copy of the charge sheet of Sjt Bertoldi to the Military Tribunal
AF G 998

Signed
Riccardo Rocca

Giacalone

Venzini

2890

Declassified E.O. 12356 Section 3.3/NND No. 785020

88 Inf Regt HQ Friuli

9942
19 Nov 45

Subject Charge Sjt Bertoldi Franco son of Agostino and Dassoni Elisa born in Cremona on the 9/10/20 Military District Milan CCRR of Milan living in Milan Via Gran Sasso 5 Single on strength to CCRR 88 Inf Regt

To
Military Tribunal
Miniwtry Of War
Military Hq Of Campania
Friuli I C G HQ

I denounce Sjt Bertoldi Franco, guilty of dsertion out of enemy presence art 146 C P M G; of theft of kit art 165 C P M P 2 47 C M P G; of theft of a ~~EXXXXXXXX~~ British M/C M C 5261808 art 230 C P M P.
The a/m N C O on the 8/11/44 left his Unit Without leave in the area of Cassino S GiorgioDel Sannio taking with him the following kit and is still absent:

I Blouse
pair of Boots
great Coat
Trousers
pants
socks
shirt
pullover
overll

half a mess tin
belt
a pair of shoulder strap
a pair of crossings
a pair of pouchers
a chin strap
I Italian blanket

The CCRR have been warned with aletter of the case

Atted report

Signed Col Ciancabella

2889

Declassified E.O. 12356 Section 3.3/NND No. 785030

COMANDO GRUPPO DI COMBATTIMENTO "FRIULI"
Ufficio del Capo di Stato Maggiore

V E R B A L E

Addì ventidue del mese di settembre 1945, la sottoscritta commissione d'inchiesta, riunitasi nei locali dell'ufficio automobilistico del comando Gruppo di Combattimento "Friuli", in Levico, per esaminare e deliberare sulle responsabilità relative al furto della

Motocicletta C. 526808 - Matchless

dell'88° Reggimento Fanteria, è addivenuto alle seguenti precisazioni :

- che la motocicletta di cui trattasi è stata a suo tempo assunta in carico dalla compagnia mortai 88° rgt.ftr. ;
- che il responsabile del furto deve essere considerato il consegnatario della motocicletta, sergente BERTOLDI Franco e che nessuna responsabilità deve essere attribuita ad altre persone in quanto la sottrazione del mezzo rubato è stata eseguita dal Bertoldi stesso, motociclista del reparto e quindi autorizzato a servirsi della motocicletta in questione;
- il giorno 10/11/1944, il sergente Bertoldi uscito dall'accantonamento del reparto con la motocicletta per incarico del comando di compagnia, non vi faceva più ritorno ;
- il sergente Bertoldi è stato denunziato al tribunale militare del comando Gruppo Combattimento "Friuli" per diserzione e furto.

La sottosegnata commissione, conclude nell'attribuire la totale responsabilità del furto al sergente Bertoldi Franco, il quale ne dovrà rispondere ai sensi di legge.

Si allegano al presente verbale :

- copia della denunzia del sergente Bertoldi al Procuratore Militare del Tribunale Militare di Guerra delle Campania
- il mod. G 998.-

LA COMMISSIONE

IL PRESIDENTE
-Magg. Riccardo Rocca-

IL MEMBRO SEGRETARIO
Ten. Enrico Giacalone

IL MEMBRO
-Cap. Ernesto Vanzini

Visto:
IL COL. CAPO DI S.M.
-Arango-

Declassified E.O. 12356 Section 3.3/NND No. 785020

COPIA

COMANDO 88° REGGIMENTO FANTERIA FRIULI

n.9942 di prot. P.M. 79 li 19/11/1944

OGGETTO : denuncia sergente BERTOLDI Franco di Agostino e di Cassoni Elisa nato a Cremona il 9/10/1920 - distretto militare di Milano - CC.RR. di Milano domiciliato a Milano - Via Gran Sasso 5 celibe, effettivo alla C.C.R. 88° ftr. - latitante.

AL PROCURATORE MILITARE DEL RE PRESSO IL TRIBUNALE MILITARE DI GUERRA DELLA CAMPANIA NAPOLI

e, per conoscenza :

AL MINISTERO DELLA GUERRA - Direz.Gen.Leva.Sottufficiali e Truppa Sezione Truppa P.M. 151

AL COMANDO MILITARE DELLA CAMPANIA NAPOLI

AL COMANDO GRUPPO DI COMBATTIMENTO "FRIULI" P.M. 79

^^^^^^^^^^

Denuncio il sergente BERTOLDI Franco, colpevole del reato di "diserzione fuori della presenza del nemico" (art.146 C.P.M.G.) di "distrazione di effetti militari"(art.165 C.P.M.P. - 47 C.P.M.G.) di "furto di una motocicletta inglese - tipo M targata C. 52o1808 (art.230 C.P.M.P.)

Il predetto sottufficiale nel giorno 8/11/1944 si assentava arbitrariamente dal proprio reparto dislocato in contrada Casino (S.Giorgio del Sannio) rendendosi irreperibile, e portando seco i seguenti oggetti della propria dotazione personale, di provenienza alleata :

- 1 giubbotto
- 1 paio di scarpe
- 1 pastrano
- 1 paio di pantaloni
- 1 paio di mutande
- 2 paia di calzini
- 1 camicia
- 1 pullover
- 1 impermeabile da motociclista
- una parte della gavetta inglese
- 1 cinturone
- 2 braccioli destro e sinistro per borsa zaino
- 2 cinghie reggi giberne
- 2 giberne
- 1 cinghia per elmetto
- 1 coperta italiana

2887

Sono stati interessati mediante lettere i CC.RR. del Comando Gruppo Combattimento "Friuli".

Allegato rapporto informativo.

Non si allegano documenti matricolari perchè non in possesso di questo comando.

IL COLONNELLO COMANDANTE
f/to Fulvio Ciancabilla

p.c.c.
L'UFFICIALE ADDETTO
-Ten.E. Giacalone-

Declassified E.O. 12356 Section 3.3/NND No. 785020

LIST OF — ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a)

Comando 28° Reggt Fanteria "FRIULI" (Unit or Department)

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A Separate form to be used for each of above.

Station

CAT. or PART No.	ARTICLES — Designation (Registered numbers where such exist to be given)	No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair £	s.	d.	(c) Value at 75% or actual value if greater or less £	s.	d.	REMARKS
	Bicicletta									
	Motobi 350 cc	1	£ 29.400							
	C 52 [illegible]									

(b) Where the amount refers to cost of repair, it should be so stated (c) In the case of articles damaged beyond repair the residual value shou

Tre Bruno Mussolini

Signature of the Officer in whose charge the Articles are held

Submitted

Signature of C.O.O. or D.A.D.O.S.

6202/2a/CIHQP/15,000 books/7-42

Declassified E.O. 12356 Section 3.3/NND No. 785020

Army Form G 998
(in books of 100)

...mando 28° Base Equipaggi "FRIULI"
(Unit or Department)

belonging to the above, reported lost, damaged or destroyed.
...ut headings inapplicable. A Separate form to be used for each of above.

Station [illegible] Date 19

...o be given)	No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair £	s.	d.	(c) Value at 75% or actual value if greater or less £	s.	d.	REMARKS It should be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based should be indicated	Decision of the Superior Authority
	1	£ 4.9	2.00							Concordo con le decisioni prese dalla commissione d'inchiesta, come da verbale allegato.- Lavico (P.M.79) 18/10/45 IL GENERALE COMANDANTE - Arturo Scattini -

...ount refers to cost of repair, it should be so stated

(c) In the case of articles damaged beyond repair the residual value should be deducted

...arette

...s are held

Submitted .....
Signature of C.O.O. or D.A.D.O.S.

.....
Signature of the Superior Authority

Declassified E.O. 12356 Section 3.3/NND No. 785020

COMANDO GRUPPO DI COMBATTIMENTO "FRIULI"
Ufficio del Capo di Stato Maggiore

V E R B A L E

Addì ventidue del mese di settembre 1945, la sottoscritta commissione d'inchiesta, riunitasi nei locali dell'ufficio automobilistico del comando Gruppo di Combattimento "Friuli", in Levico, per esaminare e deliberare sulle responsabilità relative al furto della

Motocicletta C. 5261808 - Matchless

dell'88° Reggimento Fanteria, è addivenuto alle seguenti precisazioni :

- che la motocicletta di cui trattasi è stata a suo tempo assunta in carico dalla compagnia mortai 88° rgt.ftr. ;
- che il responsabile del furto deve essere considerato il consegnatario della motocicletta, sergente BERTOLDI Franco e che nessuna responsabilità deve essere attribuita ad altre persone in quanto la sottrazione del mezzo rubato è stata eseguita dal Bertoldi stesso, motociclista del reparto e quindi autorizzato a servirsi della motocicletta in questione;
- il giorno 10/11/1944, il sergente Bertoldi uscito dall'accantonamento del reparto con la motocicletta per incarico del comando di compagnia, non vi faceva più ritorno ;
- il sergente Bertoldi è stato denunziato al tribunale militare del comando Gruppo Combattimento "Friuli" per diserzione e furto.

La sottosegnata commissione, conclude nell'attribuire la totale responsabilità del furto al sergente Bertoldi Franco, il quale ne dovrà rispondere ai sensi di legge.

Si allegano al presente verbale :

- copia della denunzia del sergente Bertoldi al Procuratore Militare del Tribunale Militare di Guerra della Campania
- il mod. G 998.-

LA COMMISSIONE

IL PRESIDENTE
-Magg. Riccardo Rocca-

2885

IL MEMBRO SEGRETARIO
Ten. Enrico Giacalone

IL MEMBRO
-Cap. Ernesto Vanzini

Visto:
IL TEN. COL. CAPO DI S.M.
-Serando-

Declassified E.O. 12356 Section 3.3/NND No. 785030

COPIA

COMANDO 88° REGGIMENTO FANTERIA FRIULI

P.M. 79 li 19/11/1944

n.9942 di prot.
OGGETTO : denuncia sergente BERTOLDI Franco di Agostino e di Cassohi Elisa nato a Cremona il 9/10/1920 - distretto militare di Milano - CC.RR. di Milano domiciliato a Milano - Via Gran Sasso 5 celibe, effettivo alla C.C.R. 88° ftr. - latitante.

AL PROCURATORE MILITARE DEL RE PRESSO IL TRIBUNALE MILITARE DI GUERRA DELLA CAMPANIA — NAPOLI

e, per conoscenza :
AL MINISTERO DELLA GUERRA - Direz.Gen.Leva.Sottufficiali e Truppa Sezione Truppa — P.M. 151

AL COMANDO MILITARE DELLA CAMPANIA — NAPOLI

AL COMANDO GRUPPO DI COMBATTIMENTO "FRIULI" — P.M. 79

^^^^^^^^^

Denuncio il sergente BERTOLDI Franco, colpevole del reato di "diserzione fuori della presenza del nemico" (art.146 C.P.M.G.) di "distrazione di effetti militari"(art.165 C.P.M.P. - 47 C.P.M.G.) di "furto di una motocicletta inglese - tipo M targata C. 5261808 (art.230 C.P.M.P.)

Il predetto sottufficiale nel giorno 8/11/1944 si assentava arbitrariamente dal proprio reparto dislocato in contrada Casino (S.Giorgio del Sannio) rendendosi irreperibile, e portando seco i seguenti oggetti della propria dotazione personale, di provenienza alleata :

- 1 giubbotto
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- 1 cinturone
- 2 braccioli destro e sinistro per borsa zaino
- 2 cinghie reggi giberne
- 2 giberne
- 1 cinghia per elmetto
- 1 coperta italiana

Sono stati interessati mediante lettera i CC.RR. del Comando Gruppo Combattimento "Friuli".

Allegato rapporto informativo.

Non si allegano documenti matricolari perchè non in possesso di questo comando.

IL COLONNELLO COMANDANTE
f/to Fulvio Ciancabilla

p.c.c.
L'UFFICIALE ADDETTO
-Ten. E. Giacalone-

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IN COLLECTION

Declassified E.O. 12356 Section 3.3/NND No. 785020

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department) Comando 38° Raggr. Fanteria "FRIULI"

(a) Strike out headings inapplicable. A Separate form to be used for each of above. Station 30 21 8

CAT. or PART No.	ARTICLES: Designation (Registered numbers where such exist to be given)	ARTICLES: No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair: £	s.	d.	(c) Value at 75% or actual value if greater or less: £	s.	d.	REMARKS
	Motor-cycles Motobecane 350 cc. C 5261708	1		£ 29.400						

(b) Where the amount refers to cost of repair, it should be so stated * (c) In the case of articles damaged beyond repair the residual value should be d

Ten Bruno Tironetta

Signature of the Officer in whose charge the Articles are held

Submitted

Signature of C.O.O. or D.A.D.O.S.

Sign

1202/2a/QHQP/15,000 books/7-42

Declassified E.O. 12356 Section 3.3/NND No. 785030

...mando 28° Regg. Fanteria "FRIULI" (Unit or Department)

belonging to the above, reported lost, damaged or destroyed.
...ut headings inapplicable. A Separate form to be used for each of above.

Station [illegible]

Date 19

Army Form G 998
(In books of 100)

...be given)	No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair £	s.	d.	(c) Value at 75% or actual value if greater or less £	s.	d.	REMARKS It should be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based should be indicated	Decision of the Superior Authority
			£ 29.400							Concordo con le ... sioni prese dal ... missione d'inch... come da verbale at... Lato.- Tovico (P.N.79) 18/10/45 IL GENERALE COMANDANTE -Arturo Scattini -

...refers to cost of repair, it should be so stated

* (c) In the case of articles damaged beyond repair the residual value should be deducted

...held

Submitted .....

Signature of C.O.O. or D.A.D.O.S.

.....

Signature of the Superior Authority

Declassified E.O. 12356 Section 3.3/NND No. 785020

F R I U L I I.C.G.

Statement

On the 15 Sep 45 the undersigned Offr met in the Auto Office of this HQ to examin the case about the theft of M/C BSA C 5223658 on charge to 52 Fld Coy.

- The a/m M/C was regularly taken by 52 Fld Coy.
- Was taken away arbitrarily by Cpl Fiorillo Antonio from the courtyard of the premises where the soldiers of the Coy are billetted, which was as a M/C p park for D Rs. No one noticed, owing to the fact Cpl Fiorillo usually took it instead of the one belonging to him.

-Owing to the fact the ~~axxx~~ a/m park used by the DRS for short halts at their ri own risk, it cannot be alleged there was a lack of supervision, to anyone, and in case of theft the responsibilities are those of the individual to to whom the veh is on charge.

- Cpl Fiorillo taken advantage of his appointment as D R of the Unit, took the M/C from the car park on the 13 Jan 45 and went away with it and never came b back.
- Cpl Fiorillo is charged with desertion and theft, and has been denounced to the Military Tribunal of the Group Friuli.
- The undermentioned Offrs examined the case, dclare that Cpl Fiorillo is res ponsible of the theft of the MC and must be charged according the law.
- Attd

a copy of the report by Coy CO
a copy of charge sheet to the Military Tribunal of Cpl Fiorillo
AF G 998

The Offrs
Riccardo Roca Maj

Giacalone E Lt

Vanzini E Capt

2882

Declassified E.O. 12356 Section 3.3/NND No. 785020

REPORT OF THE CASE

Cpl Fiorillo is on strength to this Coy since the 2 ?ct 44
At the morning roll call of the 13his absence was noticed,
Investigationes revealed the absence of the M/C BSA C 5223658 on charge to S. Maj Antonica Saverio; a pair driver gloves; 2 shirts of Dvr Squarzanti Vincenzo; a pair of boots belonging to Pte Manenti Mario, another pair of boots of Inzaina Santo and a T S M G of Battoni Guerino.
Some of the men remember, the day before, herad Fiorillo saying he wqnted to go to Florence.
On the 14 at 1700hrs 2/Lt Rosaspina Piero, driving along the raod Querciagrossa Castellina on a Div vehicle saw Dvr Fiorillo on the M6 carrying two girls. The Offr stopped him gave him orders to send away the girls, and to load the M/C on the vehicle. He refused to obey but assured him to be back in the evening or latest the following morning. And ran away.
The 2/Lt Rosaspina asked for the address of the girls, and went there, where he found the TSMG took it with him and gave it back to the owner Bettoni Guerino.
Till today the soldier has not come back .

Signed M Cargnel

H Q Engineer Btn

The a/m report has been forwarded at the Military Tribunal Rome. on the the 17 Jan, together with the charge sheet against Fiorillo, Col 231/10/B
The M/C had been parked by S. Maj Antonica in the M/C park of the 52 Fld Coy. This was the usual custom as the place was used as a D R park.
Fiorillo,avoided beins seen leaving the place as he left with the engine off and also because at the time there wwas no guard at the entrance,

Signed Lt Col Del Prete

2881

COMANDO GRUPPO DI COMBATTIMENTO "FRIULI"
Ufficio del Capo di Stato Maggiore

V E R B A L E

Addi quindici del mese di settembre 1945 la sottoscritta commissione d'inchiesta riunitasi nei locali dell'ufficio automobilistico del Comando Gruppo di Combattimento "Friuli", per esaminare e deliberare sulle responsabilità relative.al furto della

Motocicletta B.S.A. - C.5223658

in carico alla 52ª compagnia artieri, è addivenuta alla seguenti precisazioni :

1°)-la motocicletta di cui trattasi è stata a suo tempo regolarmente assunta in carico dalla 52ª compagnia artieri

2°)-la motocicletta venne sotratta dal cap.magg.FIORILLO Antonio dall'atrio del fabbircato dove sono accantonati i militari della compagnia, e che serviva di posteggio per la motocicletta dei portaordini, senza sollevare i sospetti di alcuno, in quanto lo stesso Fiorillo, motociclista del reparto, ne usufruiva abitualmente per il rilascio della motocicletta a lui in consegna.

3°)-Poichè il posteggio in parola veniva usato dai motociclisti del reparto per lasciarvi per breve tempo il mezzo, sotto la loro personale custodia, non possono essere attribuite responsabilità per deficienza di sorveglianza ad alcuno, ricadendo la responsabilità stessa, in caso di furto, sugli stessi consegnatari.

4°)-Il caporal maggiore Fiorillo, abusando della sua qualità di motociclista del reparto, si impossessava nel detto posteggio il giorno 13 gennaio 1945, della motocicletta sopra citata, allontanandosi dall'accantonamento senza far più ritorno.

5°)-Il caporal maggiore Fiorillo si è reso colpevole di diserzione e di furto, reati per i quali è stato denunziato al R.Procuratore presso il Tribunale Militare del Gruppo di Combattimento "Friuli".

6°)-Dall'esame dei fatti sopra menzionati la sottonotata commissione è venuta nella conclusione di attribuire al solo Fiorillo la completa responsabilità del furto della motocicletta, di cui ne dovrà rispondere ai sensi di leggi.

7°)-Si allegano al presente verbale :
- copia del rapporto del comandante di cp. e di btg.
- copia della denunzia al trib.mil.del cap.magg.Fiorillo Antonio
- mod. G.998.

LA COMMISSIONE D'INCHIESTA
IL PRESIDENTE

2880

Declassified E.O. 12356 Section 3.3/NND No. 780530

bilistico del Comando Gruppo di Combattimento "Friuli", per esaminare e deliberare sulle responsabilità relative.al furto della

Motocicletta B.S.A. - C.5223658

in carico alla 52ª compagnia artieri, è addivenuta alla seguenti preeisazioni :

1°)-la motocicletta di cui trattasi è stata a suo tempo regolarmente assunta in carico dalla 52ª compagnia artieri

2°)-la motocicletta venne sotratta dal cap.magg.FIORILLO Antonio dall'atrio del fabbircato dove sono accantonati i militari della compagnia, e che serviva di posteggio per la motocicletta dei portaordini, senza sollevare i sospetti di alcuno, in quanto lo stesso Fiorillo, motociclista del reparto, ne usufruiva abitualmente per il rilascio della motocicletta a lui in consegna.

3°)-Poichè il posteggio in ~~questa~~ parola veniva usato dai motociclisti del reparto per lasciarvi per breve tempo il mezzo, sotto la loro personale custodia, non possono essere attribuite responsabilità per deficienza di sorveglianza ad alcuno, ricadendo la responsabilità stessa, in caso di furto, sugli stessi consegnatari.

4°)-Il caporal maggiore Fiorillo, abusando della sua qualità di motociclista del reparto, si impossessava nel detto posteggio il giorno 13 gennaio 1945, della motocicletta sopra citata, allontanandosi dall'accantonamento senza far più ritorno.

5°)-Il caporal maggiore Fiorillo si è reso colpevole di diserzione e di furto, reati per i quali è stato denunziato al R.Procuratore presso il Tribunale Militare del Gruppo di Combattimento "Friuli".

6°)-Dall'esame dei fatti sopra menzionati la sottonotata commissione è venuta nella conclusione di attribuire al solo Fiorillo la completa responsabilità del furto della motocicletta, di cui ne dovrà rispondere ai sensi di leggi.

7°)-Si allegano al presente verbale :
- copia del rapporto del comandante di cp. e di btg.
- copia della denunzia al trib.mil.del cap.magg.Fiorillo Antonio
- mod. G.998.

LA COMMISSIONE D'INCHIESTA
IL PRESIDENTE
Magg.Riccardo Rocca

IL MEMBRO SEGRETARIO
Ten.Enrico Giacalone

IL MEMBRO
Cap.no Ernesto Vanzini

Visto:
IL TEN.COL.CAPO DI S.M.
[illegible] Verando

2880

Declassified E.O. 12356 Section 3.3/NND No. 763530

COPIA

RAPPORTO SUL FATTO

Il caporal maggiore FIORILLO è effettivo a questa compagnia dal 2 ottobre 1944.

All'adunata del mattino del giorno 13 c.a. fu constatata l'assenza del predetto graduato.

Da indagini subito effettuate fu pure accertata la scomparsa della motocicletta B.S.A.C.522b658 in carico al sergente maggiore ANTONICA Saverio, di un paio di guanti da autiere e due camicie inglesi in carico all'autiere SQUARZANTI Vincenzo, di un paio di scarpe in carico al geniere MANENTI Mario e di un altro paio di scarpe in carico al geniere INZALNA Santo, infine del fucile thompson in carico al geniere BATTONI Guerrino.

Qualche geniere ricorda che il Fiorillo il giorno prima aveva apertamente manifestato il proposito di recarsi a Firenze.

Alle ore 17 del giorno 14 c.m. il s.tenente Rosaspina sig.Piero, mentre transitava con un autocarro della compagnia sulla strada Querciagrossa-Castellina, incontrò l'autiere Fiorillo in motocicletta con a bordo due ragazze.

Fermatolo, fatte scendere le ragazze e datogli l'ordine di caricare subito la moto sull'autocarro, il Fiorillo si rifiutò di obbedire, dando però assicurazione che sarebbe rientrato in serata o, al più tardi, il mattino seguente in compagnia; dió detto si allontanò rapidamente.

Il s.tenente Rosaspina, fattosi dare il recapito delle due ragazze vi si recò rintracciando il thompson abbandonato presso tale famiglia; lo ritirò e, al rientro in compagnia, lo restituì al consegnatario Battoni Guerrino.

Alla data odierna il militare non risulta ancora rientrato.

17/1/1945

IL COMANDANTE DELLA COMPAGNIA
f/to Cap/no M. Cargnel

COMANDO BATTAGLIONE MISTO GENIO "FRIULI"

Il predetto rapporto è stato trasmesso il 17 gennaio u.s. al Tribunale Militare di Guerra - Roma - unitamente alla denuncia ~~n~~ fatta a carico del Fiorillo, col n.231/10/3 di prot. 2879

A maggior chiarimento si riferisce che la motocicletta era stata deposta dal serg.magg.ANTONICA nell'atrio del fabbricato, dove erano accantonati ~~n~~ i militari della 52ª cp.artieri. Ciò era abituale in quanto in detto atrio venivano deposte altre moto dei portaordini.

Il Fiorillo eluse la sorveglianza uscendo dall'accantonamento a motore spento e potè allontanarsi indisturbato dall'ingresso principale non essendo in quel periodo stato predisposto il servizio di guardia.

9/1945

IL COMANDANTE DEL GENIO
f/to Ten.Col.F.Del Prete

D.C.C.

Declassified E.O. 12356 Section 3.3/NND No. 760036

...sente, infine del fucile thompson in carico al geniere BATTONI Guerrino.

Qualche geniere ricorda che il Fiorillo il giorno prima aveva apertamente manifestato il proposito di recarsi a Firenze.

Alle ore 17 del giorno 14 c.m. il s.tenente Rosaspina sig.Piero, mentre transitava con un autocarro della compagnia sulla strada Querciagrossa-Castellina, incontrò l'autiere Fiorillo in motocicletta con a bordo due ragazze.

Fermatolo, fatte scendere le ragazze e datogli l'ordine di caricare subito la moto sull'autocarro, il Fiorillo si rifiutò di obbedire, dando però assicurazione che sarebbe rientrato in serata o, al più tardi, il mattino seguente in compagnia; dicò detto si allontanò rapidamente.

Il s.tenente Rosaspina, fattosi dare il recapito delle due ragazze vi si recò rintracciando il thompson abbandonato presso tale famiglia; lo ritirò e, al rientro in compagnia, lo restituì al consegnatario Battoni Guerrino.

Alla data odierna il militare non risulta ancora rientrato.

17/1/1945

IL COMANDANTE DELLA COMPAGNIA
f/to Cap/no M. Cargnel

COMANDO BATTAGLIONE MISTO GENIO "FRIULI"

Il predetto rapporto è stato trasmesso il 17 gennaio u.s. al Tribunale Militare di Guerra - Roma - unitamente alla denuncia a fatta a carico del Fiorillo, col n.231/10/B di prot. 2879

A maggior chiarimento si riferisce che la motocicletta era stata deposta dal serg.magg.ANTONICA nell'atrio del fabbricato, dove erano accantonati i militari della 52ª cp.artieri. Ciò era abituale in quanto in detto atrio venivano deposte altre moto dei portaordini.

Il Fiorillo eluse la sorveglianza uscendo dall'accantonamento a motore spento e potè allontanarsi indisturbato dall'ingresso principale non essendo in quel periodo stato predisposto il servizio di guardia.

9/1945

IL COMANDANTE DEL GENIO
f/to Ten.Col.F.Del Prete

p.c.c.
L'UFFICIALE ADDETTO
(Tenente Enrico Giacalone)

Tenente Enrico Giacalone

Declassified E.O. 12356 Section 3.3/NND No. 785530

Declassified E.O. 12356 Section 3.3/NND No. 785020

F R I U L I Inf Div
Engineer H Q

231/1613
17 Jan 45

Subject: Charge against Cpl Fiorillo Antonio

According to articles 14o n 2 of C P M G and 173 of C P M P I charge Cpl; Fiorillo Antonio son of Giuseppe and Pifano Anna born at Vibonato on the 13/8/20 Military District of Salerno living in Vibonato Corso R Margherita 53 on strength to 52 Fld Coy P M 79 guilty of the crimes:-
- Desertion out of the enemy presence to have absented himself without leave from the Unit and is still absent.
- Military theft for having taken away a M/C B S A No C 522365 on charge of the S. Maj Antonica Severio W D property a pair of gloves, 2 shirts belonging to Dvr Squarzanti Vincenzo a pair of boots belonging to Magenti Mario; a pair of [illegible] belonig to Inzaina Santo and a T S M G belonging to Bettoni Guerino.
He belongs to a Mobilized Unit;
Attd
report of the case
no report for information
and documents

Signed Engineers O C
Lt Col Florio

2878

URGENZA

GRUPPO DI COMBATTIMENTO "FRIULI"
Comando del Genio

n.231/1013 di prot. P.M. 79 li 17 gennaio 1945

OGGETTO : denuncia cap.magg. FIORELLO Antonio

AL PROCURATORE MILITARE GENERALE DEL REGNO presso
il Tribunale Militare di Guerra di ROMA

e, per conoscenza :
AL MINISTERO DELLA GUERRA - Direz.Gen.Leva Sottufficiali e Truppa P.M. 3800
AL COMANDO DELEGAZIONE "T" P.M. 3800
AL COMANDO GRUPPO DI COMBATTIMENTO "FRIULI" P.M. 79
AL COMANDO 52ª COMPAGNIA ARTIERI P.M. 79

^^^^^^^^

Ai sensi e per gli effetti degli articoli 146 n. 2 del C.P.M.G. e 173 del C.P.M.P. denuncio il cap.magg. FIORELLO Antonio di Giuseppe e di Fifano Anna - nato a Vibonato il 13/8/1920 - distretto militare di Salerno - residente a Vibonati Corso R.Margherita n.58.- effettivo alla 52ª compagnia artieri - P.M. 79 - colpevole dei reati di :

- diserzione fuori della presenza del nemico - per essersi allontanato arbitrariamente dal reparto il 13 c.m. senza farvi più ritorno.

- furto militare - per aver asportato una moto B.S.A. n.C.5223658 in carico al sergente maggiore ANTONICA Margia Saverio e di proprietà dell'amministrazione militare - di un paio di guanti da autiere e due camicie inglesi in carico all'autiere Squarzanti Vincenzo - di un paio di scarpe in carico al geniere Manenti Mario - di un cpio di scarpe in carico al geniere INZAINA Santo - del fucile Thompson in carico al geniere BETTONI Guerrino.

Appartiene a reparto mobilitato.

2877 2-7.

Allegati - rapporto sul fatto
- rapporto informativo
- stralcio variazioni matricolari.-

IL COMANDANTE DEL GENIO
f/to Ten.Col.Florio del Prete

p.c.c.
L'UFFICIALE ADDETTO
Tenente Giacalone Enrico
Tenente Enrico Giacalone

Declassified E.O. 12356 Section 3.3/NND No. 765030

AL COMANDO DELEGAZIONE "I" P.M. 79
AL COMANDO GRUPPO DI COMBATTIMENTO "FRIULI" P.M. 79
AL COMANDO 52^ COMPAGNIA ARTIERI P.M. 79

****

Ai sensi e per gli effetti degli articoli 146 n. 2 del C.P.M.G. e 173 del C.P.M.P. denuncio il cap.magg. FIORELLO Antonio di Giuseppe e di Pifano Anna - nato a Vibonato il 13/8/1920 - distretto militare di Salerno - residente a Vibonati Corso R. Margherita n.59 - effettivo alla 52^ compagnie artieri - P.M. 79 - colpevole dei reati di :

- diserzione fuori della presenza del nemico - per essersi allontanato arbitrariamente dal reparto il 13 c.m. senza farvi più ritorno.
- furto militare - per aver asportato una moto B.S.A. n.C.5223658 in carico al sergente maggiore ANTONICA Sergio Savario e di proprietà dell'amministrazione militare - di un paio di guanti da autiere e due camicie inglesi in carico all'autiere Squarzanti Vincenzo - di un paio di scarpe in carico al geniere Manenti Mario - di un opio di scarpe in carico al geniere INZAINA Santo - del fucile Thompson in carico al geniere BETTONI Guerrino.

Appartiene a reparto mobilitato.

2877

Allegati - rapporto sul fatto
- rapporto informativo
- stralcio variazioni matricolari.-

IL COMANDANTE DEL GENIO
f/to Ten.Col.Florio del Prete

p.c.c.
L'UFFICIALE ADDETTO
Tenente Giacalone Enrico
Tenente Enrico Giacalone

Declassified E.O. 12356 Section 3.3/NND No. 785036

Declassified E.O. 12356 Section 3.3/NND No. 785030

LIST OF ARMS, (a) PERSONAL EQUIPMENT, (a) CLOTHING, (a) STORES, (a)

52 Field Coy (Unit or Department)

belonging to the above, reported lost, damaged or destroyed. Station P.M.79 Date 25/2

(a) Strike out headings inapplicable. A Separate form to be used for each of above.

CAT. or P... F No.	ARTICLES Designation (Registered numbers where such exist to be given)	No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair £	s.	d.	(c) Value at 75% or actual value if greater or less £	s.	d.	REMARKS It should be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based should be indicated	De...
	Moto Cycle 5/6 B.S.A C 5/23656	1	31.600								

(b) Where the amount refers to cost of repair, it should be so stated.

(c) In the case of articles damaged beyond repair the residual value should be deducted.

Capt K. Jacko Patrick

Signature of the Officer in whose charge the Articles are held

Submitted H Bolmeslieu Capt.

Signature of C.O.O. or D.A.D.O.S.

Signature o...

1202/2c/CHQP/15,000 books/7-42

Declassified E.O. 12356 Section 3.3/NND No. 785030

52 Field Coy (Unit or Department)

belonging to the above, reported lost, damaged or destroyed.

Army Form G 998
(In books of 100)

out headings inapplicable. A Separate form to be used for each of above.

Station P.M. 79 Date 8-9- 1945

to be given)	No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair £	s.	d.	(c) Value at 75% or actual value if greater or less £	s.	d.	REMARKS It should be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based should be indicated	Decision of the Superior Authority
B.S.A	1	31.600								Concordo con le decisioni prese dalla commissione d'inchiesta, come da verbale allegato. Ivrea (P.M.79) 18/10/45 IL GENERALE COMANDANTE Arturo Scattini -

(a) If amount refers to cost of repair, it should be so stated.

(c) In the case of articles damaged beyond repair the residual value should be deducted.

Submitted Hobenleiter Capt.

are held

Signature of C.O.O. or D.A.D.O.S.

Signature of the Superior Authority

COMANDO GRUPPO DI COMBATTIMENTO "FRIULI"
Ufficio del Capo di Stato Maggiore

V E R B A L E

Addì quindici del mese di settembre 1945 la sottoscritta commissione d'inchiesta riunitasi nei locali dell'ufficio automobilistico del Comando Gruppo di Combattimento "Friuli", per esaminare e deliberare sulle responsabilità relative al furto della

Motocicletta B.S.A. - C.5223658

in carico alla 52ª compagnia artieri, è addivenuta alla seguenti precisazioni :

1°)-la motocicletta di cui trattasi è stata a suo tempo regolarmente assunta in carico dalla 52ª compagnia artieri

2°)-la motocicletta venne sotratta dal cap.magg.FIORILLO Antonio dall'atrio del fabbircato dove sono accantonati i militari della compagnia, e che serviva di posteggio per la motocicletta dei portaordini, senza sollevare i sospetti di alcuno, in quanto lo stesso Fiorillo, motociclista del reparto, ne usufruiva abitualmente per il rilascio della motocicletta a lui in consegna.

3°)-Poichè il posteggio in mezzo parola veniva usato dai motocicisti del reparto per lasciarvi per breve tempo il mezzo, sotto la loro personale custodia, non possono essere attribuite responsabilità per deficienza di sorveglianza ad alcuno, ricadendo la responsabilità stessa, in caso di furto, sugli stessi consegnatari.

4°)-Il caporal maggiore Fiorillo, abusando della sua qualità di motociclista del reparto, si impossessava nel detto posteggio il giorno 13 gennaio 1945, della motocicletta sopra citata, allontanandosi dall'accantonamento senza far più ritorno. 2875

5°)-Il caporal maggiore Fiorillo si è reso colpevole di diserzione e di furto, reati per i quali è stato denunziato al R.Procuratore presso il Tribunale Militare del Gruppo di Combattimento "Friuli".

6°)-Dall'esame dei fatti sopra menzionati la sottonotata commissione è venuta nella conclusione di attribuire al solo Fiorillo la completa responsabilità del furto della motocicletta, di cui ne dovrà rispondere ai sensi di leggi.

7°)-Si allegano al presente verbale :
- copia del rapporto del comandante di cp. e di btg.
- copia della denunzia al trib.mil.del cap.magg.Fiorillo Antonio
- mod. C.998.

LA COMMISSIONE D'INCHIESTA
IL PRESIDENTE
Riccardo Rocca

Declassified E.O. 12356 Section 3.3/NND No. 788242

in carico alla 52^ compagnia artieri, è addivenuta alla seguenti precisazioni :

1°)-la motocicletta di cui trattasi è stata a suo tempo regolarmente assunta in carico dalla 52^ compagnia artieri

2°)-la motocicletta venne sotratta dal cap.magg.FIORILLO Antonio dall'atrio del fabbircato dove sono accantonati i militari della compagnia, e che serviva di posteggio per la motocicletta dei portaordini, senza sollevare i sospetti di alcuno, in quanto lo stesso Fiorillo, motociclista del reparto, ne usufruiva abitualmente per il rilascio della motocicletta a lui in consegna.

3°)-Poichè il posteggio in questa parola veniva usato dai motociclisti del reparto per lasciarvi per breve tempo il mezzo, sotto la loro personale custodia, non possono essere attribuite responsabilità per deficienza di sorveglianza ad alcuno, ricadendo la responsabilità stessa, in caso di furto, sugli stessi consegnatari.

4°)-Il caporal maggiore Fiorillo, abusando della sua qualità di motociclista del reparto, si impossessava nel detto posteggio il giorno 13 gennaio 1945, della motocicletta sopra citata, allontanandosi dell'accantonamento senza far più ritorno. 2875

5°)-Il caporal maggiore Fiorillo si è reso colpevole di diserzione e di furto, reati per i quali è stato denunziato al R.Procuratore presso il Tribunale Militare del Gruppo di Combattimento "Friuli".

6°)-Dall'esame dei fatti sopra menzionati la sottonotata commissione è venuta nella conclusione di attribuire al solo Ficrillo la completa responsabilità del furto della motocicletta, di cui ne dovrà rispondere ai sensi di leggi.

7°)-Si allegano al presente verbale :
- copia del rapporto del comandante di cp. e di btg.
- copia della denunzia al trib.mil.del cap.magg.Fiorillo Antonio
- mod. C.998.

LA COMMISSIONE D'INCHIESTA
IL PRESIDENTE
Magg.Riccardo Rocca

IL MEMBRO SEGRETARIO
Ten.Enrico Giacalone

IL MEMBRO
Cap.no Ernesto Vanzini

Visto:
IL TEN.COL.CAPO DI S.M.
T.C. Verando-

Declassified E.O. 12356 Section 3.3/NND No. 780036

COPIA

RAPPORTO SUL FATTO

Il caporal maggiore FIORILLO è effettivo a questa compagnia dal 2 ottobre 1944.

All'adunata del mattino del giorno 13 c.a. fu constatata l'assenza del predetto graduato.

Da indagini subito effettuate fu pure accertata la scomparsa della motocicletta B.S.A.C. 5223658 in carico al sergente maggiore ANTONICA Saverio, di un paio di guanti da autiere e due camicie inglesi in carico all'automobilista SQUARZANTI Vincenzo, di un paio di scarpe in carico al geniere MANENTI Mario e di un altro paio di scarpe in carico al geniere INGAINA Santo, infine del fucile thompson in carico al geniere BATTONI Guerrino.

Qualche geniere ricorda che il Fiorillo il giorno prima aveva apertamente manifestato il proposito di recarsi a Firenze.

Alle ore 17 del giorno 14 c.m. il s.tenente Rosaspina sig.Piero, mentre transitava con un autocarro della compagnia sulla strada Querciagrossa-Castellina, incontrò l'autiere Fiorillo in motocicletta con a bordo due ragazze.

Fermatolo, fatte scendere le ragazze e datogli l'ordine di caricare subito la moto sull'autocarro, il Fiorillo si rifiutò di obbedire, dando però assicurazione che sarebbe rientrato in serata o, al più tardi, il mattino seguente in compagnia; ciò detto si allontanò rapidamente.

Il s.tenente Rosaspina, fattosi dare il recapito delle due ragazze vi si recò rintracciando il thompson abbandonato presso tale famiglia; lo ritirò e, al rientro in compagnia, lo restituì al consegnatario Battoni Guerrino.

Alla data odierna il militare non risulta ancora rientrato.

17/1/1945

IL COMANDANTE DELLA COMPAGNIA
f/to Cap/no M. Carghel

COMANDO BATTAGLIONE MISTO GENIO "FRIULI"

Il predetto rapporto è stato trasmesso il 17 gennaio u.s. al Tribunale Militare di Guerra - Roma - unitamente alla denuncia ~~s~~ fatta a carico del Fiorillo, col n.231/10/B di prot.

A maggior chiarimento si riferisce che la motocicletta era stata deposta dal serg.magg.ANTONICA nell'atrio del fabbricato, dove erano accantonati ~~i~~ i militari della 52ª cp.artieri. Ciò era abitualmente 2874 quanto in detto atrio venivano deposte altre moto dei portaordini.

Il Fiorillo eluse la sorveglianza uscendo dall'accantonamento a motore spento e potè allontanarsi indisturbato dall'ingresso principale non essendo in quel periodo stato predisposto il servizio di guardia.

5/9/1945

IL COMANDANTE DEL GENIO
f/to Ten.Col.F.Del Prete

Declassified E.O. 12356 Section 3.3/NND No. 785830

...ne genere ricorda che il Fiorillo il giorno prima aveva aperta-
mente manifestato il proposito di recarsi a Firenze.

Alle ore 17 del giorno 14 c.m. il s.tenente Rosaspina sig.Piero, mentre transitava con un autocarro della compagnia sulla strada Querciagrossa-Castellina, incontrò l'autiere Fiorillo in motocicletta con a bordo due ragazze.

Fermatolo, fatte scendere le ragazze e datogli l'ordine di caricare subito la moto sull'autocarro, il Fiorillo si rifiutò di obbedire, dando però assicurazione che sarebbe rientrato in serata o, al più tardi, il mattino seguente in compagnia; ciò detto si allontanò rapidamente.

Il s.tenente Rosaspina, fattosi dare il recapito delle due ragazze vi si recò rintracciando il thompson abbandonato presso tale famiglia; lo ritirò e, al rientro in compagnia, lo restituì al consegnatario Bettoni Guerrino.

Alla data odierna il militare non risulta ancora rientrato.

17/1/1945

IL COMANDANTE DELLA COMPAGNIA
f/to Cap/no M. Carghel

COMANDO BATTAGLIONE MISTO GENIO "FRIULI"

Il predetto rapporto è stato trasmesso il 17 gennaio u.s. al Tribunale Militare di Guerra - Roma - unitamente alla denuncia ~~ff~~ fatta a carico del Fiorillo, col n.231/10/B di prot.

A maggior chiarimento si riferisce che la motocicletta era stata deposta dal serg.magg.ANTONICA nell'atrio del fabbricato, dove erano accantonati ~~ii~~ i militari della 52ª cp.artieri. Ciò era abitualmente fatto quanto in detto atrio venivano deposte altre moto dei portaordini. 2874

Il Fiorillo eluse la sorveglianza recando dall'accantonamento a motore spento e potè allontanarsi indisturbato dall'ingresso principale non essendo in quel periodo stato predisposto il servizio di Guardia.

5/9/1945

IL COMANDANTE DEL GENIO
f/to Ten.Col.F.Del Prete

p.c.c.
L'UFFICIALE ADDETTO
(Tenente Enrico Giacalone)
Ten. Enrico Giacalone

Declassified E.O. 12356 Section 3.3/NND No. 785030

CORIA

GRUPPO DI COMBATTIMENTO "FRIULI"
Comando del Genio

P.M. 79 li 17 gennaio 1945

n.231/1013 di prot.

OGGETTO : denuncia cap.magg.FIORELLO Antonio

AL PROCURATORE MILITARE GENERALE DEL REGNO presso il Tribunale Militare di Guerra di — R O M A

e, per conoscenza :
AL MINISTERO DELLA GUERRA - Direz.Gen.Leva Sottufficiali e Truppa — P.M. 3800
AL COMANDO DELEGAZIONE "T" — P.M. 3800
AL COMANDO GRUPPO DI COMBATTIMENTO "FRIULI" — P.M. 79
AL COMANDO 52ª COMPAGNIA ARTIERI — P.M. 79

^^^^^^^^

Ai sensi e per gli effetti degli articoli 146 n. 2 del C.P.M.G. e 173 del C.P.M.P. denuncio il cap.magg.FIORELLO Antonio di Giuseppe e di Pifano Anna - nato a Vibonato il 13/8/1920 - distretto militare di Salerno - residente a Vibonati Corso R.Margherita n.58.- effettivo alla 52ª compagnia artieri - P.M. 79 - colpevole dei reati di :

- diserzione fuori della presenza del nemico - per essersi allontanato arbitrariamente dal reparto il 13 c.m. senza farvi più ritorno.

- furto militare - per aver asportato una moto B.S.A. n.C.5223658 in carico al sergente maggiore ANTONICA Sergio Saverio e di proprietà dell'amministrazione militare - di un paio di guanti da autiere e due camicie inglesi in carico all'autiere Squarzanti Vincenzo - di un paio di scarpe in carico al geniere Manenti Mario - di un opio di scarpe in carico al geniere INZAINA Santo - del fucile Thompson in carico al geniere BERTONI Guerrino.

Appartiene a reparto mobilitato.

Allegati - rapporto sul fatto
- rapporto informativo
- stralcio variazioni matricolari.-

IL COMANDANTE DEL GENIO
f/to Ten.Col.Florio del Prete

p.c.c.
L'UFFICIALE ADDETTO
Tenente Giacalone Enrico
Tenente Enrico Giacalone

Declassified E.O. 12356 Section 3.3/NND No. 785532

AL MINISTERO DELLA GUERRA - Direz.Gen.Leva Servizi ficiali e Truppa — P.M. 3800
AL COMANDO DELEGAZIONE "T" — P.M. 3800
AL COMANDO GRUPPO DI COMBATTIMENTO "FRIULI" — P.M. 79
AL COMANDO 52ª COMPAGNIA ARTIERI — P.M. 79

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Ai sensi e per gli effetti degli articoli 146 n. 2 del C.P.M.G. e 173 del C.P.M.P. denuncio il cap.magg.FIORELLO Antonio di Giuseppe e di Pifano Anna - nato a Vibonato il 13/8/1920 - distretto militare di Salerno - residente a Vibonati Corso R.Margherita n.53.- effettivo alla 52ª compagnia artieri - P.M. 79 - colpevole dei reati di :

- diserzione fuori della presenza del nemico - per essersi allontanato arbitrariamente dal reparto il 13 c.m. senza farvi più ritorno.
- furto militare - per aver asportato una moto B.S.A. n.C.5223658 in carico al sergente maggiore ANTONICA Sergio Saverio e di proprietà dell'amministrazione militare - di un paio di guanti da autiere e due camicie inglesi in carico all'autiere Squarzanti Vincenzo - di un paio di scarpe in carico al geniere Manenti Mario - di un opio di scarpe in carico al geniere INZAINA Santo - del fucile Thompson in carico al geniere BETTONI Guerrino.

Appartiene a reparto mobilitato.

Allegati - rapporto sul fatto
- rapporto informativo
- stralcio variazioni matricolari.-

IL COMANDANTE DEL GENIO
f/to Ten.Col.Flavio del Prete

p.c.c.
L'UFFICIALE ADDETTO
Tenente Ciacalone Enrico
Tenente Enrico Ciacalone

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SCC 1000011201 5898 (2072 folders) Q/1/16-G 4 SHIPPING TICKETS BR. ORDNANCE 251-340

July - Dec 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

4 SHIPPING TICKETS BR ORDNANCE 251-340

July - Dec 1945

2756
3026

2/2

Declassified E.O. 12356 Section 3.3/NND No. 785030

LIST OF ARMS, (a) / PERSONAL EQUIPMENT, (a) / CLOTHING, (a) / STORES, (a) belonging to the above, reported lost, damaged or destroyed. (Unit or Department) 52 Field Coy

(a) Strike out headings inapplicable. A Separate form to be used for each of above.

Station E.M. 79. Date 23 OCT 42

CAT. or R...f No.	ARTICLES: Designation (Registered numbers where such exist to be given)	No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair: £	s.	d.	(c) Value at 75% or actual value if greater or less: £	s.	d.	REMARKS: It should be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based should be indicated
	Moto Cycle No/o B.S.A C52 23656	1	31.600							

(b) Where the amount refers to cost of repair, it should be so stated

(c) In the case of articles damaged beyond repair the residual value should be deducted.

Signature of the Officer in whose charge the Articles are held

Submitted Sebastian Capt ORDNANCE OFFICER
Signature of C.O.O. or D.A.D.O.S.U.

Signature o...

'202/20/OF' 2P/15,000 books/7-42

Declassified E.O. 12356 Section 3.3/NND No. 785030

52 Field Coy (Unit or Department)

belonging to the above, reported lost, damaged or destroyed. 23 Aug 45

Army Form G 998
(In books of 100)

...out headings inapplicable. A Separate form to be used for each of above.

Station S.M. 79. Date 8-9-1945

...to be given	No.	RATE	New Value at Vocabulary Rates or (b) actual cost of repair £	s.	d.	(c) Value at 75% or actual value if greater or less £	s.	d.	REMARKS It should be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based should be indicated	Decision of the Superior Authority
B.S.A	1	31.600								Concordo con le decisioni prese dalla commissione d'inchiesta, come da verbale allegato. Luv 21 (P.M. 79) 18/10/45 IL GENERALE COMANDANTE Arturo Scattini -

...mount refers to cost of repair, it should be so stated. (c). In the case of articles damaged beyond repair the residual value should be deducted.

...les are held

Submitted Lt Samuelson Capt ORDNANCE OFFICER

Signature of C.O.O. or BALDSU.

Signature of the Superior Authority

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 285

DATE SHIPPED OR DELIVERED 9 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
560	Naphthaline	lbs	10½	£ 24 10 0

A/N No.8/258 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 BOD.
To - 8th Italian Depot
On - 9 July 45

£872

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

R.O. Lindsay

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

MINISTERO GUERRA

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

Articles listed in Column "ordered" have been received unless otherwise

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

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

Declassified E.O. 12356 Section 3.3/NND No. 760030

560	Naphthaline	lbs	10½	£	24	10	0

A/N No.8/258 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 BOD.
To - 8th Italian Depot
On - 9 July 45

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

2872

R.A. Cumbley

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

MINISTERO DELLA GUERRA E MARINA
ALTO COMMISSARIATO

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

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. 12356 Section 3.3/NND No. 785036

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 2841

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
4/7/45	Naftalina	Napthelene		560 lbs		2 S/D 557 Bo
	560 lbs	NAPHTHALINE	10½	= £211-10-0.		

ACCOUNTING
S.T. No. BR.C
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

MHC

Signature of Rece

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 US source and vice versa.

I certify that th
were received by
Army:
9/7/45
Date.....

Countersignature
9/7/45
Date.....

[illegible]/CMD/1

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 2871 SERIAL NO. 8/258

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER GB OR USA	REMARKS
Napthelene		560 lbs		2 S/D 557 Bed.	Br	
TURPENTINE 10½d	= £211-10-0					
	Mkl					

ACCOUNTING SECTION
S.T. No. BR.ORD/285
Registered
Prices Checked a
Exten. Checked a
Totals Checked a
Typing Checked cw
Reg. for W/M

ill be executed in quintuplicate.
Q MMIA; 1st and 2nd copy to
o be retained by Italian Depot;
resentative.

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

Signature of Receiving Italian Officer:

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

Date 9/7/45 Name [illegible] Correntino. Cap
Commanding Depot S 1,

Countersignature of Allied [illegible]
9/7/45
Date [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 284

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,105	Clothing Wool T.1	lbs	11.25d	£ 286 3 5

A/N No. Rep/267 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- 21 Base Laundry
To - 9 Deposito Materiale V.E. De Riattare
On - 24 October 1945

LAND FORCES SUB-COMMISSION
M.I.L.A.T.
NOV 6 1945
DATE

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

2870

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

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. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Serial N
N. di se

Reiceved at
Ricevuto a 9° DEPOSITO MATERIALE V.E. DA RIATTARE

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZA	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as Bri / Proprietà alleata In
	2	3	4	5	6	7	8
1.	24/IO/	Clothing lana	CLOTHING WOOL T.I	Salvage	Lbs 3300	2I BASE	B.
2	1945.	" "	" "	"	" 2805	LAUNDRY	F.28L 3
3.					Lbs.6I05	@ 11.25d =	
4.							
5.						ACCOUNTING SECTION	
6.						S.T. No. BR. ORD/ 28H	
7.						Registered CO.	
8.						Prices Checked ——— CO.	
9.						Exten. hecked CO.	
10.						T[illegible]ls Checked CO.	
11.						Typing Checked CO.	
12.						Reg. for W/M	

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE ITA

1. - Si certifica che i specificati articoli
dell'Esercito Italiano.

Nome e Gr

Data 24/IO/45

Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entere

Name &

Date

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a 9° DEPOSITO MATERIALE V.E. DA RIATTARE

Serial N°.
N. di serie REP/267

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
ana	CLOTHING WOOL T/	Salvage	Lbs 3300	2I BASE	B.	
"	" "	"	" 2805	LAUNDRY		
			Lbs.6105	@ 11.25d = £286 3.5		

ACCOUNTING SECTION
S.T. No. BR. ORD/ 284
Registered C.J.
Prices Checked C.J.
Extn. Checked C.J.
Totals Checked C.J.
Typing Checked C.J.
Reg. for W/M

zione sarà redatta in 5 copie - Distribuzione:
IMITA - la prima e seconda copia al Mini-
ia deve essere tenuta dal Magazzino Italiano -
e Alleato ORD.
arate dovranno essere compilate per gli articoli
quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 24/IO/45

Nome e Grado IL TEN. COL. COMMISSARIATO
Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank G.E. Parkinson Major Qm.

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

BR. ORD. No. 253.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 June 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
380	Boots new , Grade I	pr	£1 5 1	£ 476 11 8
1230	Boots repaired , Grade III	pr	12 6½	771 6 3
				£ 1,247 17 11

A/M No. 8/242 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 - 557 B.O.D.
To - Italian Army Depot No. 8. Frattamaggiore.
On - 19 June 1945

LAND FORCES SECTION, A.C.
I.T.A.L.A.
Date .....

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

2868

II DIREZIONE GENERALE
(Gen. Dir. Raffaele Pellegrini)

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

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785030

DUP

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 Frattamaggiore

2369

SERIA

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
19/6/45	Scarpe nuove	Boots new	1	380	2/1	2/S/D 557 BOD
"	Scarpe riattate	Boots repaired	3	1230	10/2	
		Nothing Follows				

ACCOUNTING SECTION

S.T. No. BR. ORD 27

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W, M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq MAAT; 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 opposed to USA source and vice versa.

AMG Form ---/CAD/1

SIGNATURE OF RECEIVING

I certify that the abo
were received by me o
Army:

Date 19/6/45 ..... Na

Co

Countersignature of A

Date 19/6/45 .....

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

DUPLICATE

RECEIVED AT DEPOT 8 Frattamaggiore

SERIAL No. 8/242

2869

TION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
s new	1	380	2/1	S/S D 557 BOD	Br.	Lire 11.8 -
oots repaired	3	1230	12/6			201 - 6 3 -
Nothing Follows						1247 17. 11

ACCOUNTING SECTION
S.T. No. BR. ORD 283
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M

e" will be executed in quintuplicate
o hq mmia; 1st - 2nd copy to -
y-to be retained by Italian Depot;
representative.

Notes will be rendered for items
urce as appears to USA source and

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

Date 19/6/45 Name/rank Capt. L. Sorrentino
Commanding Depot 8

Countersignature of Allied Officer

Date 19/6/45 Name/rank Monson Maj.

DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

BR. ORD. No.282

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 October 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
2,000	Blouses B.D. Grade III Repd.	ea	12 4	£ 1233 6 8
2,000	Trousers B.D. " " "	pr	12 2½	1220 16 8
2,840	Boots Ankle " " "	pr	12 6½	1780 18 4
15,500	Shirts Wool " " "	ea	5 8	4391 13 4
300	Trousers K.D.	pr	4 8	70 0 0
1,338	Shorts P.T.	pr	1 6	100 7 0
500	Blouses Cotton	ea	3 1½	78 2 6
			Total	£ 8875 4 6

A/N No.8/314 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- Depot 4,599,& Depot 1750 (Depots)
To - 8th Italian Depot
On - 19 October 45

Cancelled by Rt. Ord. 319
as Inter Dept Transfer

M.M.L.A.
Date NOV 6 1945

2867

R.A. Lindsay

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

MINISTERO GUERRA
DIREZ. GENERALE
(Gen. Div. Ragioneria 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. 12356 Section 3.3/NND No. 785020

2,000	Bandages B.D.	Cradle Ill Reed	ea.	12/11	£ 1353	6.	8
2000	Trousers K.D.	" "	pr.	12/0½	1220	16	8
2810	Boots Ankle	" "	pr.	12/6½	1780	18	11
15,500	Shirts Wool	" "	ea.	5/8	4391	13.	11
300	Trousers K.D.	" "	pr.	4/8	70	0	0
1,338	Shorts P.T.	" "	pr.	1/6	100	7	0
500	Bandages Cotton	" "	ea.	3/1½	18	2.	6
					£ 8875	4.	4

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCOUNTING SECTION
S.T. No. BR.ORD 282
Registered
Prices Checked
Exten. hecked
Is Checked
Typing Checked
Reg. for W.M.
DATE

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

SERI 23656

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
17/10/45	Giubbotti panno neri	= Blouses BD black	3	1000	12/11	Depot 4
"	Pantaloni panno neri	= Trousers BD "	3	1000	13/03	" "
"	Scarpe mattate	= Boots	3	prs 2840	10/63	Depot 599
19/10/45	Giubbotti panno neri	= Blouses BD black	3	1000	12/11	Depot 4
"	Pantaloni panno neri	= Trousers BD "	3	1000	13/03	" "
"	Camicie lana	= Shirts wool	3	15500	5/8	Depot 1750
"	Pantaloni cotone	= Trousers KD	3	300	11/6	" "
"	Pantaloni ctn corti	= Shorts P.T.	3	1338	11/6	" "
"	Giubbotti cotone	= Blouses ctn	3	500	3/12	" "
			INTER DEPOT			

INSTRUCTIONS

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

2. Seperate Acceptance Notes will be rendered for items received from British source as apposed to USA source and vice versa.

SIGNATURE OF RECEIVING

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

Date 19/10/945 ....Nam
Com
Countersignature of Al

Date 19/10/945 .....
D

TO FORM MMLA/ORD/1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 SERIAL NO 8/314

2356

N ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER BRIT OR USA	REMARKS
nes BD black	3	1000 .	12/6	Depot 4	Br.	Repaired
gers BD "	3	1000 .	12/6	" "	"	"
s	3	prs 2840 .	12/6	Depot 599	"	"
ges BD black	3	1000 .	12/6	Depot 4	"	"
gers BD "	3	1000 .	12/6	" "	"	"
s wool	3	15500 .	5/6	Depot 1750	"	"
gers KD	3	300 .	11/6	" "	"	"
horts P.T.	3	1338 .	11/6	" "	"	"
uses ctn	3	500 .	3/6	" "	"	"
	INTER DEPOT					

will be executed in quintuplicate
q AMLA; 1st - 2nd copy to -
b be retained by Italian Depot;
resentative.

s will be rendered for items
e 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 19/10/945 Name/rank L. Sorrentino Capt.
Commanding
Countersignature of Allied Officer:
Date 19/10/945 Name/rank Munro Major
DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No.281

DATE SHIPPED OR DELIVERED 28 September 1945 to 3 October 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
3,300	Boots Grade III Repd.	pr	12 6½	£ 2069 7 6
120	Jute Bags - Used	ea	3	1 10 0
			Total	£ 2070 17 6

A/NS No.Q/599/261 & Q/599/265 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- 557 Depot, Naples
To - 10 Italian Salvage Depot
On - 28 September 45to 3 October 1945

SUB-COMMISSION A.F.H.Q.
M.M.I.A.
Date NOV 6 1945

R.B. Cumby

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

2864

MINISTERO DELLA GUERRA
DIREZIONE GENERALE

DIREZIONE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12356 Section 3.3/NND No. 785020

Q

QR ORD No. 281

3300	BOOTS GRADE III Ankle for		12/6	£2 0 4 7 6
120	TOTE BAGS - USD	ea	8/	1 16 0
				£2010 17 6

2863

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

DELIVERED AT DEPOT 100 ITALIAN SALVAGE DEPOT

SERIAL 2382

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	A B
28/9/945	SCARPE INGLESI	BOOTS		500 PRS		DEPOT 557 NAPLES	

TO BE RETD

ACCOUNTING SECTION
S.T. No. BR. ORD 281
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

INSTRUCTIONS

1. This 'Acceptance Note' will be executed in quintuplicate Distribution: Original to hq allied, 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

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

Date 28. SEPTEMBER. Name

Comm

Countersignature of Alli

Date 28. SEPTEMBER 194

Declassified E.O. 12356 Section 3.3/NND No. 785020

...SCELLANEOUS ...ORE FOR MATERIAL FROM ALLIED SOURCES

...LIVERED AT DEPOT 100 ITALIAN SALVAGE DEPOT

SERIAL No. 9/599/261

...GLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OTHER THAN BRIT OR U.S.A.	SOURCE: REMARKS
...TS	III Ford	500 PRS		DEPOT 557 NAPLES	B	R/B

AC OUNTING SECTION
S T. No. BR. ORD 281
Registered Cos
Prices Checked
S[illegible]. hecked
To ls Checked
Typing Checked
Reg for W/M

...l be executed in quintuplicate
...nal 1st - 2nd copy to -
...e retained by Italian Depot;
...sentative.

...will be rendered for items
...s 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 28. SEPTEMBER 19 Name/rank.....
Commandi[illegible]

IL MAGGIORE DI SUSS. CONSEGNATARIO
A. Ambrosi

Countersignature of Allied Officer:
Date 28. SEPTEMBER 1945 Name/Rank
A.M. AMBRECHT

I S T I T O M C

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT T.C.T. 109 ITALIAN SALVAGE DEPOT Serial

2851

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE RATE OF EXCH. OR OTHER SOURCE	AU. E
3/10/945	SCARPE INGLESI	BOOTS		600 PRS		DEPOT 557 NAPLES	
3/10/945	SACCHI INGLESI	JUTE BAGS		40		" " "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ AMIA; 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 opposed to USA source and vice versa.

AMG Form ___/OAD/I

SIGNATURE OF RECEIVING

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

Date.....Name

Countersignature of All

Date.....

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT FOOT 100 ITALIAN GARAGE DEPOT Serial No. 2851

TION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE RATE OF SHIP OR OTHER SOURCE	ALLIED WITHIN BRIT OR USA	REMARKS
COATS		600 PRS		DEPOT 557 NAPLES	B	B/R
KIT BAGS		40		" " "	"	"
COATS		600 PRS		DEPOT 557 NAPLES	B	B/R
KIT BAGS		40		" " "	"	"

" will be executed in quintuplicate
ing Italian 1st - 2nd copy to -
- to be retained by Italian Depot,
epresentative.

ots will be rendered for items
rce as appears to USA source and

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

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

Commanding MAGAZINE DI SOTTO [illegible]

Countersignature of Allied Officer: S. Antonio

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 280

DATE SHIPPED OR DELIVERED 30 July 1945 to 16 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY (G REQ. No.

TRANSPORTATION ORDER (W.

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
21,375	Clothing, Wool, Salvage T1	lb	11.25d	£ 1001	19	0
1,716	Clothing Cotton, Salvage T2	lb	6.428 5d	45	19	3
23 091			Total	£ 1047	18	3

A/NS No.REP/173,REP/175, REP/177, REP/180, REP/186, REP/190, REP/193, REP/197 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- R.S.D.-O.D.B. Bari
To - Bari, BR-ITI-Depot
On - 30 July 45 to 16 August 1945

2860

ALLIED FORCES SUB-COMMISSION, A.C. M.C.I.A. Date NOV 6 1945

R A Cuttys

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Busacca)

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

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

(NAME)

(RANK)

Declassified E.O. 12356 Section 3.3/NND No. 785020

			Br. Ord No.	280
21,375	Clothing, Wool, Salvage T 1	lb	11.25¢	$1001.19.0
1,716	Clothing, Cotton, Salvage T. 2	lb	6.4285	15 19.3
				$1016 18.3

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALL

Reiceved at
Ricevuto a BARI BR-ITI-DEPOT. 88

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVE Name of ship or other source Nome della nave o altra provenienza	Allied Proprie
1	2	3	4	5	6	7	
1.	30.7.	Clothing lana	CLOTHING WOOL	Salvage	Lbs. 1760	R.T.O.-O.D.E. BARI	
2	1945.						
3.							
4.						ACCOUNTING SECTION	
5.						S.T. No. BR ORD/ 280	
6.						Registered C.S.	
7.						Prices Checked	
8.						Extn. Checked	
9.						Tot. Is Checked	
10.						Typing Checked	
11.						Reg for WVM	
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENT

1. - Si certifica che i [illegible] dell'Esercito Italiano.

Nome [illegible] Co

Data 30/7/45.

COUNTER SIGNATURE OF ALLIED

2. - Receipts ad interim [illegible]

Date [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785020

CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

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

Serial N°. / N. di serie: RER/173

TION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Salvage	Lbs. 1760	R.N.D.-O.D.B. BARI	B.	

ACCOUNTING SECTION
S.T. No. BR ORD/280
Registered C.S.
Prices Checked C.S.
Extns. Checked C.S.
Totals Checked C.S.
Typed Checked C.S.
Reg. for W.M.

sarà redatta in 5 copie - Distribuzione:
- la prima e seconda copia al Mini-
eve essere tenuta dal Magazzino Italiano –
lleato ORD.
e dovranno essere compilate per gli articoli
lli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e grado: [illegible]

Data 30/1/45. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date: Name & Rank: Lieutenant C. Hamilton Capt. Inf.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALL

Reiceved at / Ricevuto a: BARI BR ITI DEPOT

	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 - PROVE: Name of ship or other source / Nome della nave o altra provenienza	Allied / Proprie
1	2	3	4	5	6	7	
1.							
2	31.7.45	Clothing lana	CLOTHING WOOL	Salvage	Lbs.2310	C.R.S. R.S.D.	
3.						O.D.B.	
4.	" "	" "	" "	"	" 1320	R.S.D. O.D.B.	
5.					Lbs.3630		
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVE

1. - Si certifica che i [illegible] dell'Esercito Italiano.

Data 31.7.45

COUNTER SIGNATURE OF ALL

2. - Receipts ad information a

Date

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

PTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
CCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR ITI DEPOT

Serial N°. / N. di serie: R?P/I75

- DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
glish nomenclature of Allied owner / nomenclatura inglese del oprietario Alleato	Grado as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
4	5	6	7	8	9
HING WOOL	Salvage	Lbs.2310	C.R.S. R.S.D. O.D.B.	B.	
"	"	" 1320	R.S.D. O.D.B.	"	
		Lbs.3630			

redatta in 5 copie - Distribuzione:
prima e seconda copia al Mini-
essere tenuta dal Magazzino Italiano –
ORD.
vranno essere compilate per gli articoli
provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: [illegible]

Data: 31.7.45

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Lieut. C. Hamilton
Capt. Army

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at
Ricevuto a BARI BR ITI DEPOT

	Date Data	DESCRIPTION - DESCRIZIONE In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVE Name of ship or other source Nome della nave o altra provenienza	Allied own Proprietà
1	2	3	4	5	6	7	
1.							
2	2.8.45	Clothing lana	CLOTHING WOOL	Salvage	Lbs.1254	R.S.D. C.D.B.	
3.	" "	" "	" "	"	" 2090	C.R.S. R.S.D.	
4.					Lbs.3344		
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE

1. - Si certifica che i sopradetti articoli dell'Esercito Italiano.

Data 2.8.45

Nome e
Coma

COUNTER SIGNATURE OF ALLIED O

2. - Receipts ad information as en

Date

Name &

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR ITI DEPOT

Serial N°. / N. di serie: RFI/177

2856

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Salvage	Lbs.1254	R.S.D. O.D.B.	B.	
" "	"	" 2090	C.R.S. R.S.D.	"	
		Lbs.3344			

...e sarà redatta in 5 copie - Distribuzione:
...A – la prima e seconda copia al Mini-
...deve essere tenuta dal Magazzino Italiano –
...Alleato ORD.
...ato dovranno essere compilate per gli articoli
...elli di provenienza Americana o viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: [illegible] Cap. Serv. Amm. Reparto Misti

Data 2.8.45

Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date .....

Name & Rank Lieutenant C. Hamilton

Declassified E.O. 12356 Section 3.3/NND 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. di 56

	Date / Data	DESCRIPTION - DESCRIZIONE			Quantity / Quantità	SOURCE - PROVENIENZ	
		In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato		Name of ship or other source / Nome della nave o altra provenienza	Allied owner as B / Proprietà alleata
1	2	3	4	5	6	7	8
1.	3.8.	Clothing lana	CLOTHING WOOL	Salvage	Lbs. 4127	R.S.D.-O.D.B.	
2	1945.					BARI	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL

1. - Si certifica che i suddetti articoli so dell'Esercito Italiano.

Nome e Gra

Data 3/8/1945. Comandant

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered a

Date Name & Ran

Declassified E.O. 12356 Section 3.3/NND No. 785020

CCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI-DTPOT. 56 Serial N°. / N. di serie REF/180

TION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part Worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Selvage	Lbs. 4127	R.S.D.-O.D.B. BARI	B.	

sarà redatta in 5 copie - Distribuzione:
- la prima e seconda copia al Mini-
eve essere tenuta dal Magazzino Italiano -
lleato ORD.
e dovranno essere compilate per gli articoli
lli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado T.C. SUP. CONSEGNATA...

Data 3/8/1945. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date..... Name & Rank Lucas de Konigston Capt Inf

Declassified E.O. 12356 Section 3.3/NND 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. di 2854

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZ	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as / Proprietà alleata
1	2	3	4	5	6	7	8
1.				Salvage	Lbs. 1320	R.S.D. O.D.B.	
2	6.8.45	Clothing lana	CLOTHING WOOL	"	" 1540	C.R.S. R.S.D.	
3.	" "	" "	" "		Lbs. 2860	BARI	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Data 6.8.45

Nome e G... Comand...

COUNTER SIGNATURE OF ALLIED OFF...

2. - Receipts ad information ...

Date .....

Name & ...

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

...TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR ITI DEPOT

Serial N°. / N. di serie RMP/186

...RIPTION - DESCRIZIONE				SOURCE - PROVENIENZA		
	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
	4	5	6	7	8	9
	CLOTHING WOOL	Salvage	Lbs.1320	R.S.D. O.D.B.	B.	
	" "	"	" 1540	C.R.S. R.S.D.	"	
			Lbs. 2860	BARI		

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 6.8.45

Nome e Grado ...SUB/ CONSEGNATAR...

Comandante ...Ten. Col. Renato Natali...

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date .....

Name & Rank ...Lieutenant Hamilton... Capt Inf

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI PR-I I-DEPOT. Se N. 2853

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE	
	Date Data	In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner Proprietà all
1	2	3	4	5	6	7	
1.	9.8.	Clothing lana	CLOTHING WOOL	Salvage	Lbs.2541	R.S.D.-O.D.B.	
2	1945.					BARI	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE IT

1. - Si certifica che i suddetti articoli dell'Esercito Italiano.

Nome e G

Data 9/8/1945. Comand

COUNTER SIGNATURE OF ALLIED OF

2. - Receipts ad information as enter

Date Name &

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI ER-I.I-DEPOT.

Serial N°. / N. di serie 2853 RTP/190

IPTION°. DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	
4	5	6	7	8	9
CLOTHING WOOL	Salvage	Lbs.2541	R.S.D.-O.D.B. BARI	B.	

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 9/8/1945

Nome e Grado [illegible] Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Declassified E.O. 12356 Section 3.3/NND 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. di 2852

	DESCRIPTION · DESCRIZIONE				SOURCE · PROVENIENZ	
	Data / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as B / Proprietà alleata
1	2	3	4	5	6	7	8
1.	II.8.	Clothing lana	CLOTHING WOOL	Salvage	Lbs. 1408	R.S.D.-O.D.B.	B.
2	1945.					BARI	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITALI

1. - Si certifica che gli accitati articoli sono dell'Esercito Italiano.

Nome e Grado

Data II/8/45. Comandante

COUNTER SIGNATURE OF ALLIED OFFICE

2. - Receipts ad information as entered ab

Date Name & Rank

Declassified E.O. 12356 Section 3.3/NND No. 785020

CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR--ITI--DEPOT. 28 352

Serial N°. / N. di serie REP/193

ION - DESCRIZIONE In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato 4	Grade as new or part worn Grado nuovo o usato 5	Quantity Quantità 6	SOURCE / PROVENIENZA Name of ship or other source Nome della nave o altra provenienza 7	Allied owner as British or USA Proprietà alleata Inglese o USA 8	REMARKS NOTE 9
CLOTHING WOOL	Salvage	Lbs. 1408	R.S.D.-O.D.B. BARI	B.	

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado ...

Comandante ...

Data 11/8/45.

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Name & Rank ...

Date ...

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reiceved at
Ricevuto a BARI BR-IT[illegible] DEPOT. Seria
N. d

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza	Allied owner an / Proprietà alleat
1	2	3	4	5	6	7	
1.	I6.8.	Clothing lana	CLOTHING WOOL	Salvage	Lbs. I705	R.S.D.-O.D.B.	B.
2	I945.	Clothing cotone	CLOTHING COTTON	"	" I716	" "	"
3.							
4.					Lbs. 3521		
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE ITAL

1. - Si certifica che i suddetti articoli so dell'Esercito Italiano.

Nome e grad

Data I6/8/45. Comandan

COUNTER SIGNATURE OF ALLIED OFFIC

2. - Receipts ad information as entered

Date Name & Ra

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI DEPOT. 2361

Serial N°. / N. di serie RER/197

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Salvage	Lbs. 1705	R.S.D.-O.D.B.	B.	
CLOTHING COTTON	"	" 1716	" "	"	
		Lbs. 3421			

...e sarà redatta in 5 copie - Distribuzione: ...LA - la prima e seconda copia al Mini... deve essere tenuta dal Magazzino Italiano - ...Alleato ORD.
...ate dovranno essere compilate per gli articoli ...nelli 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 1° SUB. CONSEGNATAR

Data 16/8/45. Comandante C.S. Ten. Cor. Serv. Rep. Ass. Naz.

COUNTER SIGNATURE OF ALLIED OFFICER:

2. - Receipts as entered above are certified correct.

Date ..... Name & Rank Lieut. C. Macmillan Capt. abs.

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 279

DATE SHIPPED OR DELIVERED 29 September 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		
1,870	Clothing Wool T1	lb	11.25	£ 87	13	1

A/N No.REP/246 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- C.R.S. R.S.D., Bari
To - Bari BR-ITI-Depot
On - 29 September 45

ALLIED COMMISSION
M.M.I.A.
NOV 6 1945
G-10

2850

R.A.Bentley.

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

IL DIRETTORE GENERALE
(Magg. Div. Raffaele Pelligrini)

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

(NAME) (SIGNATURE) (ORGANIZATION)

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

C

C.B.R. Ord. No. 279.

1870	Clothing Wool T 1	lb.	11.25d	Ledg. 13 1

2819

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a: BARI BR ITI DEPOT 785020

Ser... N.

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIE	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alle
1	2	3	4	5	6	7	
1.	29.9.	Clothing lane	CLOTHING WOOL	Salvage	Lbs. 880	C.R.S. R.S.D.	
2	45.	" "	" "	"	" 990	BARI	
3.					Lbs.1870		
4.						ACCOUNTING SECTIO	
5.						T. No. BR.ORD/ 279	
6.						gistered Cs.	
7.						ces Checked	
8.						ked	
9.						Checked	
10.						ked	
11.						for W.M	
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE I

1. Si certifica che i succitati articoli dell'Esercito Italiano. /

Nome e G

Data 29.9.45

Coman

COUNTER SIGNATURE OF ALLIED OF

2. - Receipts ad information as entere

Date

Name &

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR ITI DEPOT 178

Serial N°. / N. di serie: REP/246

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato (4)	Grade as new or partworn / Grado nuovo o usato (5)	Quantity / Quantità (6)	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza (7)	Allied owner as British or USA / Proprietà alleata Inglese o USA (8)	REMARKS NOTE (9)
CLOTHING WOOL	Salvage	Lbs. 880	C.R.S. R.S.D.	B.	
" "	"	" 990	BARI	"	
		Lbs. 1870			

ACCOUNTING SECTION
T. No. BR. ORD/ 279
Registered Cs.
Prices Checked
Checked
Checked
Entered
R/S for W/M

ene sarà redatta in 5 copie - Distribuzione:
IIA - la prima e seconda copia al Mini-
deve essere tenuta dal Magazzino Italiano -
Alleato ORD.
rate dovranno essere compilate per gli articoli
nelli 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: A. SUB LT. (AMIA)

Data: 29.9.45

Comandante: (illegible)

COUNTER SIGNATURE OF ALLIED OFFICER:

2. Receipts ad information as entered above are certified Correct.

Date:

Name & Rank: L. C. H.

SENIOR (AMIA) L.O.
EASTERN ITALY

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

BR. ORD.No.279

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 1 October 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		
1,650	Clothing Wool Salvage T.1	lb	11.25d	£ 77	6	10
	A/N No. Rep/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- R.S.D.-O.D.P.,BARI To, - Bari BR-ITI-Depot On - 1 October 1945					
				£8.7		

LAND FORCES SUB-COMMISSION, A.C.C. R.I.M.I.A. Date NOV 6 1945

GUERRA INC. AMERICA

R.A.Cumbers

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

Declassified E.O. 12356 Section 3.3/NND No. 785020

1650	Clothing Wool ~~F I~~ Salvage T I	lb.	11.25d	£17. 6. 10

2846

Declassified E.O. 12356 Section 3.3/NND No. 785020

(Pro-Forma MMIA/ORD/1)

Acceptance note for material from allied sources

2845

received at BARI BR-ITI-DEPOT

(1)	Date (2)	DESCRIPTION IN ITALIAN (3)	DESCRIPTION IN ENGLISH NOMENCLATURE OF ALLIED OWNER (4)	GRADE (5)	QUANTITY (6)	PRICE (7)	SOURCE NAME OF SHIP OR OTHER SOURCE (8)	AU
1.	I/IO/						R.S.D.-O.D.B.	
2.	1945.	Clothing lana	CLOTHING WOOL	Salvage	Lbs.880		BARI	
3.	"	"	"	"	" 770		"	
4.					Lbs.1650			
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								

C OU
T. No.
egistered
Prices Che
Exted. ho
s Che

Instructions

1. This « Acceptance Note » will be executed in quintuplicate. Distributions: Original to HQMMIA: 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 sources as opposed to U.S.A. sources and viceversa.

Signature of Receiving Italian Officer.

I Certify that the above lescribed stores were rec
Date I/IO/45. Name

Counter Signature of Allied Officer Commanding

Receipts and information as entered above are c
Date Name

Declassified E.O. 12356 Section 3.3/NND No. 785020

Appx 'A' to
Amendment No. 1
Adr. Inst. No. 19

Serial No REP/25 2

tance note for material from allied sources.

ed at BARI BR-ITI-DEPOT

RIPTION IN ENGLISH NCLATURE OF ALLIED OWNER (4)	GRADE (5)	QUANTITY (6)	PRICE (7)	SOURCE NAME OF SHIP OR OTHER SOURCE (8)	SOURCE ALLIED OWNER AS BRITISH OR USA (9)	REMARKS (10)
NG WOOL	Salvage	Lbs.880		R.S.D.-O.D.B.	B.	
"	"	" 770		BARI "	"	
		Lbs.1650				

ACCOUNTING SECTION

T. No. BR. ORD. 278
egistered
Prices Checked
Extensions Checked
Totals Checked
Recapitulation Checked

2 copies

quintuplicate. Distributions: Original to War; 3rd copy to be retained by Italian tive.
red for items received from British sources

Signature of Receiving Italian Officer.

I Certify that the above described stores were received by and on behalf of the Italian Army:

Date 1/10/45. Name & Rank [illegible] Renato Natali

Counter Signature of Allied Officer Commanding

Receipts and information as entered above are certified correct.

Date Name & Rank Lieut. C. Hamilton Cyl Maj

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No.277

DATE SHIPPED OR DELIVERED 20 August 1945 to 21 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 101

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
12,845	Clothing Cotton Salvage T 2	lb	6.4285d	£ 344	1	2
27,805	Clothing Wool Salvage T 1	lb	11.25d	1303	7	2
990	Clothing Wool Blankets T 9	lb	16.2857d	67	3	6
			Total	£1714	11	10

41640

A/Ns No.Rep/202,Rep/211,Rep/213,Rep/218,Rep/221,Rep/225, Rep/228,Rep/300,Rep/234,Rep/237 & Rep/238. 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 - Bari BR-ITI Depot
On - 20 August 45 to 21 September 1945

CLOTHING WOOL SALVAGE T.1
14960 LBS ONLY RECD
DEFICIENCY OF 12,845 LBS
CREDIT GIVEN ON SHIPPING
TICKET BR.ORD. No 323

2814

ALLIED FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 6 1945

R.A.Cumbo.

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

IL DIRETTORE GENERALE
Uffico Div. Rapporti Esteri

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. 12356 Section 3.3/NND No. 785020

BR ORD NO 277

12,845	Clothing Cotton Salvage T1	lb	6.1295d	Fish 1.2
27,865	Clothing Wool Salvage T1	lb	11.35d	1303 1.2
990	Clothing Wool Blankets T9	lb	16.2857d	67 3.6
				Fish 11 10

2843

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI — 8-III-[illegible] — Serial / N. di 32

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	SOURCE PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as / Proprietà alleat
	2	3	4	5	6	7	
1.	20.8.45	Clothing	CLOTHING	Mixed	Mo.272	R.S.D. C.M.B. BARI	B.
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.					28 AUG 1945		
10.					MhP		
11.							
12.							

ACCOUNTING
S[illegible] No. Bi
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Nome e G

Data [illegible] Coman

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entere

Date Name &

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

PTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
CCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI

Serial N°. / N. di serie 202

DESCRIZIONE			SOURCE / PROVENIENZA		REMARKS / NOTE
English nomenclature of Allied owner / Nomenclatura inglese del Proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
4	5	6	7	8	9
CLOTHING	Salvage	Lbs. 272	R.A.F. C.M.E. BARI	R.A.	

ACCOUNTING SECTION
S.T. No. Br. Ord 277
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

25 AUG 1945

MAF

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado [illegible] Comandante

Data

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Name & Rank

Date

...a redatta in 5 copie - Distribuzione: ...a prima e seconda copia al Mini... essere tenuta dal Magazzino Italiano – ...to ORD. ...vranno essere compilate per gli articoli ...di provenienza Americana e viceversa.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at / Ricevuto a: BARI BR ITI DEPOT

	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 - PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied owne / Proprietà a
1	2	3	4	5	6	7	
1.							
2	28.8.45	Clothing cot.	CLOTHING COTTON	Salvage	Lbs.2640	R.S.D. C.D.B. BARI	
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

FOLIO 7 SEP 1945

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE

1. - Si certifica che i suc[illegible] dell'Esercito Italiano.

Data 28.8.45 Nome [illegible]

Cont[illegible]

COUNTER SIGNATURE OF ALLIED O[illegible]

2. - Receipts ad information as [illegible]

Date ..... Name [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

-Reiceved at / Ricevuto a BARI BR ITI DEPOT — Serial N°. / N. di serie REP/211

DESCRIPTION - DESCRIZIONE: In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	REMARKS / NOTE
4	5	6	7	8	9
CLOTHING COTTON	Salvage	Lbs.2640	R.S.D. C.D.B. BARI	B.	

POSTED
FOLIO 7 SEP 1945
INITIALS MC

...ne sarà redatta in 5 copie - Distribuzione:
...IA - la prima e seconda copia al Mini-
... deve essere tenuta dal Magazzino Italiano –
... Alleato ORD.
...rate dovranno essere compilate per gli articoli
...nelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 28.8.45 — Nome e Grado ... — Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Dato ... — Name & Rank Lieut C. Hamilton
Capt A/T

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reicéved at / Ricevuto a BARI BR ITI DEPOT

Serial / N. di

	DESCRIPTION - DESCRIZIONE				SOURCE - PROVENIENZ	
	Date / Data	In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as / Proprietà alleata
1	2	3	4	5	6	7	8
1.							
2	29.8.45	Clothing cot.	CLOTHING COTTON	Salvage	Lbs.8217	R.S.D. O.D.B. BARI	B.
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

POSTED 5 SEP 1945 MKE

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.

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Data 29.8.45

Nome e G... Coman...

COUNTER SIGNATURE OF ALLIED OFF...

2. - Receipts ad information ascertained

Date

Name & R...

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR ITI DEPOT — Serial N°. / N. di serie: REP/213

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
t.	CLOTHING COTTON	Salvage	Lbs.8217	R.S.D. O.D.B. BARI	B.	

POSTED 5 SEP 1945 Mke

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 29.8.45 — Nome e Grado ... — Comandante ...

COUNTER SIGNATURE OF ALLIED OFFICER:

2. – Receipts ad information ascertained above are certified correct.

Date ... — Name & Rank Lt. Col. H.C. Hamilton Capt. Inf.

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-I.T.-DEPOT.

Serial / N. di

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIENZA: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as / Proprietà alleata
1	2	3	4	5	6	7	8
1.	2/9/45	Clothing Lana	CLOTHING WOOL	Salvage	Lbs. 396	R.S.D. - O.S.B. BARI	B
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

10 SEP 1945

M.L.C

FIRMA DELL'UFFICIALE RICEVENTE IT

ISTRUZIONI:

1. - Questa "Nota di Accettazione sarà redatta in 5 copie - Distribuzion... l'Originale al Comando Generale MMIA - la prima e seconda copia al M... nistero 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.

1. - Si certifica che i succitati articoli ... l'Esercito Italiano.

Nome e G...

Comand...

Da... 2/9/45

COUNTER SIGNATURE OF ALLIED OFF...

2. - Receipts ad information as entered

Date ..... Name & ...

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-I-I-DEPOT.

Serial N°.
N. di serie RED/218

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Salvage	Lbs. 336	R.S.D. - O.W.B. BARI	B.	

10 SEP 1945

M.L.E.

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 CONSEGNATARIO Ten. Col. Fern. - Renato Natalizi

Comandante

Data 2/9/45

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Leverett C. Hamilton Capt, Inf.

...zione sarà redatta in 5 copie - Distribuzione ...MMIA - la prima e seconda copia al M... ...pia deve essere tenuta dal Magazzino Italiano - ...te Alleato ORD.
...parate dovranno essere compilate per gli articoli ...a quelli di provenienza Americana e viceversa.

MAGGIORE RIPARAZIONI N. 2 BARI Italian depair Depot N. 2

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEAT

Reiceved at / Ricevuto a BARI BR-ITL.DEPOT. 85 Ser. N. 82

	Data / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIE: Name of ship or other source / Nome della nave o altra provenienza	Allied owner / Proprietà alla
1	2	3	4	5	6	7	
1.	5/9/45	Rags lana	RAGS W OLLEN	Salva ge	Lbs.2640	C.R.D. -R.S.D.	
2		Clothing lana	CLOTHING WOOL	"	" 990	BARI	
3.	"	(Coperte lana)	(Blankets)		Lbs.3630		
4.							
5.							
6.							
7.							
8.							
9.							
10.						10 SEP 1945	
11.						H/C	
12.							

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVENTE

1. - Si certifica che i succitati artic... dell'Esercito Italiano.

Nome e ...

Data 5/9/1945. Coma...

COUNTER SIGNATURE OF ALLIED O...

2. - Receipts ad information as ent...

Name ...

Date ...

1° DEPOSITO RIPARAZIONI N.° 2 QUARTIERMASTER BARI Quartermaster Depot N.° 2

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITL.DEPOT. Serial N°. / N. di serie REP/221

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
RAGS WOOLLEN	Salvage	Lbs.2640	C.R.D. -R.A.D.	B.	
CLOTHING WOOL	"	" 990	BARI		
(Blankets)					
		Lbs.3630			

FOUND IN BARI — 10 SEP 1945 — M/C

ione sarà redatta in 5 copie - Distribuzio
MIA - la prima e seconda copia al Magaz-
da deve essere tenuta dal Magazzino Italiano -
te Alleato ORD.
parate dovranno essere compilate per gli articoli
quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 5/9/1945.

Nome e Grado IL SUB CONSEGNATARIO
Comandante (S. Ten. Aus. Per. Renato [illegible])

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Maynard C. Wyman
Capt, Inf

DEPOSITO RIPARAZIONI N.° 2 QUARTIERE GENERALE BARI

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOUR
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA A

Reiceved at
Ricevuto a BARI BR III DEPOT

	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 - PROVEN Name of ship or other source Nome della nave o altra provenienza	Allied o Propiet
1	2	3	4	5	6	7	
1.	7.7.45	Rags woolen	RAGS WOOLEN	Salvage	Lbs. 1100	C.R.S. R.S.D. BARI	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVEN

– Si certifica che i succitati arti
dell'Esercito Italiano

Nome

Da Co

COUNTER SIGNATURE OF ALLIE

2. – Receipts and information as

Date Na

Declassified E.O. 12356 Section 3.3/NND No. 785030

EPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR III DEPOT 17 C2 62

Serial N°. / N. di serie: RFP/225

ION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura Inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Propietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
RAGS WOOLLEN	Salvage	Lbs. 1100	U.R.S. R.S.D. BARI	B.	

1 SET 1945

Mhe

sarà redatta in 5 copie – Distribuzione:
A – la prima e seconda copia al Mini-
essere tenuta dal Magazzino Italiano -
leato ORD.
ate dovranno essere compilate per gli
uelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado: IL SUB. CONSEGNATARIO Ten. Com. - Renato Natalizi

Data: 1 SET 1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank: Lieutenant Commander USNR

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALL

Reiceved at
Ricevuto a BARI BR-ITI-DEPOT. 22 SEP 45

Se
N.

	Date Data	DESCRIPTION - DESCRIZIONE: In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura Inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	SOURCE - PROVENI: Name of ship or other source Nome della nave o altra provenienza	Allied owne Propietà all
1	2	3	4	5	6	7	
1.	I2.9.45	Clothing lana	CLOTHING WOOL	Salvage	Lbs. 2970	C.R.S. -R.S.D.	
2.	"	Clothing cot.	CLOTHING COTTON	"	" I320	BARI	
3.					Lbs.4290		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

RECEIVED
20 SEP 1945
MAP

ISTRUZIONI:

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

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

FIRMA DELL'UFFICIALE RICEVEN

1. – Si certifica che i succitati arti dell'Esercito Italiano.

Nome

Data I2/9/45. Cor

COUNTER SIGNATURE OF ALLIE

2. – Receipts and information as

Date Na

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785020

CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BR-ITI-DEPOT. Serial N°. / N. di serie REP/228

PTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura Inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Propietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Salvage	Lbs. 2970	C.R.S. -R.S.D.	B.	
CLOTHING COTTON	"	" 1320	BARI		
		Lbs.4290			

POSTED
20 SEP 1945
M&P

e,, sarà redatta in 5 copie – Distribuzione:
MIA – la prima e seconda copia al Mini-
eve essere tenuta dal Magazzino Italiano -
Alleato ORD.
arate dovranno essere compilate per gli
quelli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado

Data 12/9/45. Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank Lieutenant C. Hamilton Asst Adj

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR.MIL.DEPOT. Serial N. di s

	Date Data	DESCRIPTION DESCRIZIONE: In Italian In Italiano	In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	SOURCE · PROVENIENZ: Name of ship or other source Nome della nave o altra provenienza	Allied owner as B Proprietà alleata
1	2	3	4	5	6	7	8
1.	14.9.45	Clothing cot.	CLOTHING COTTON	Salvage	Lbs. 176	U.S.N.-H.Hav.	
2	"	Clothing lana	CLOTHING WOOL	"	" 1859	BARI	"
3.	"	Clothing lana	CLOTHING WOOL	"	" 1980	" "	
4.					Lbs. 4015		
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

FILED
FOGLIO 20 SEP 1945
INITIALS MAP

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.

FIRMA DELL'UFFICIALE RICEVENTE ITA

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

Nome e G

Data 14.9.45. Comanda

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entered

Date Name & R

Pro-Forma MMIA - Ord. 1

Declassified E.O. 12356 Section 3.3/NND No. 785030

CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a BARI BH-ITI-DEPOT.

C. Serial N°. / N. di serie B2B/303

ON - DESCRIZIONE			SOURCE - PROVENIENZA		REMARKS NOTE
n English nomenclature of Allied owner / lla nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	Name of ship or other source / Nome della nave o altra provenienza	Allied owner as British or USA / Proprietà alleata Inglese o USA	
4	5	6	7	8	9
CLOTHING COTTON	Selvage	lbs. 176	C.R.D.-B.d.d.	Br.	
CLOTHING WOOL	"	" 1659	BARI	"	
CLOTHING WOOL	"	" 1980	" "	"	
		lbs. 4015			

POLIZIA
FOGGIA 20 SET 1945
UFFICIO M.Le

sarà redatta in 5 copie - Distribuzione:
- la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
leato ORD.
e dovranno essere compilate per gli articoli
li di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado [illegible] Comandante

Data 14.9.45.

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank Lieut. Col. Hamilton Capt Sup

Declassified E.O. 12356 Section 3.3/NND 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. di

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENIEN: Name of ship or other source / Nome della nave o altra provenienza	Allied owner as / Proprietà alleata
1	2	3	4	5	6	7	8
1.	19/9/45	Clothing di lana	CLOTHING WOOL	Salvage	lbs 1045	C-R-S à R-S-D Bari	B
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

FOTO INSTR. 2 SEP 1945 MAP

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 ITA

1. - Si certifica che gli suddetti articoli s dell'Esercito Italiano

Nome e Gra

Data

Comandan

COUNTER SIGNATURE OF ALLIED OFFI

2 - Receipts as information as entered

Date

Name & Ra

Declassified E.O. 12356 Section 3.3/NND No. 785030

CEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: Bari BR+ITI==DEPOT

Serial N°. / N. di serie: REP/234

ON - DESCRIZIONE			SOURCE - PROVENIENZA		
English nomenclature of Allied owner lla nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Salvage	lbs 1045	C-R-S à R-S-D Bari	B	

2 SEP 1945

MAP

arà redatta in 5 copie - Distribuzione:
- la prima e seconda copia al Mini-
ve essere tenuta dal Magazzino Italiano -
leato ORD.
dovranno essere compilate per gli articoli
li di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado 1. SUB. COMMISSARIATO

Data 19 SET 1945

Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date

Name & Rank

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLE

Reiceved at / Ricevuto a BARI BR ITI DEPOT

	Date / Data	DESCRIPTION - DESCRIZIONE: In Italian / In Italiano	In English nomenclature of Allied owner / Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn / Grado nuovo o usato	Quantity / Quantità	SOURCE - PROVENI: Name of ship or other source / Nome della nave o altra provenienza	Allied own / Proprietà
1	2	3	4	5	6	7	
1.	20.9.45	Clothing lana	CLOTHING WOOL	Salvage	Lbs. 1540	C.R.S. R.S.D. BARI	
2							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE IT

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

20.9.45 Nome e G

Data Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entered

Date Name & R

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: BARI BR ITI DEPOT

Serial N°. / N. di serie: REP/237

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
lane	CLOTHING WOOL	Salvage	Lbs. 1540	C.R.S. R.S.D. BARI	B.	

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

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 20.9.45 Nome e Grado [redacted] Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date ..... Name & Rank Lieut C Hamilton Capt Key

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEA

Reiceved at
Ricevuto a BARI BR-ITI-DEPOT.

	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 - PROVENI Name of ship or other source Nome della nave o altra provenienza	Allied owne Proprietà a
1	2	3	4	5	6	7	
1.	21/9/45	Clothing cot.	CLOTHING COTTON	Salvage	Lbs. 220	CRS. - RSD.	
2	"	Clothing lana	CLOTHING WOOL	"	" I430	BARI	
3.					Lbs. I650		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE

1. - Si certifica che i suddetti articol dell'Esercito Italiano.

Nome e

Data 21/9/45. Coma

COUNTER SIGNATURE OF ALLIED OF

2. - Receipts ad information as enter

Date Name &

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

A D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at
Ricevuto a BARI BR-ITI-DEPOT. Serial N°.
N. di serie REP/238

DESCRIPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or partworn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING COTTON	Salvage	Lbs. 220	CRS. - RSD.	B.	
CLOTHING WOOL	"	" I430	BARI	"	
		Lbs.I650			

...e sarà redatta in 5 copie - Distribuzione:
...A - la prima e seconda copia al Mini-
...deve essere tenuta dal Magazzino Italiano -
...lleato ORD.
...te dovranno essere compilate per gli articoli
...lli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Nome e Grado [illegible]

Data 21/9/45. Comandante [illegible]

COUNTER SIGNATURE OF ALLIED OFFICER:

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

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

NOV 6 1945

SHIPPING TICKET

BR. ORD. No.276

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 3 October 1945 to 10 October 1945

SHIP TO-

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ 1/29 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
7,737	Clothing Wool Salvage T1	lb	11.25d	£ 362	13	5
1,430	Clothing Cotton, Salvage T2	lb	6.4285d	38	6	0
9,167			Total	£ 400	19	5

A/N No.REP/254, REP/258, REP/264 and REP/266 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- R.S.D. - O.D.B., Bari
To - 9th Reparto Materiale V.E. Da Riattere
On - 3 October 45 to 10 October 1945

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

R.B.Cantley.

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

2831

IL DIRETTORE GENERALE
Magg. Gen. Raffaele Pelligra

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

(NAME)

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

			BR ORD NO	276
7434	CLOTHING WOOL SAVAGE T 1	lb.	11.25[1]	1362 13.5
1130	CLOTHING COTTON SAVAGE T 2	lb.	6.1285	38 6 0
				1400 19 5

2830

Declassified E.O. 12356 Section 3.3/NND No. 785020

(Pro-Forma MMIA/ORD/1)

Acceptance note for material from allied sources

received at 9° REPARTO MATERIALE V.E. DA RIATTARE

	Date	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH NOMENCLATURE OF ALLIED OWNER	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.	3.IO.	Clothing lana	CLOTHING WOOL	Salvage	Lbs.660	/	R.S.D. =
3.	45.						O.D.B. BARI
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ACCO
S.T. No.
Registere
Prices C
Exten.
Tools C
Typing
Req. fo

Instructions

1. This «Acceptance Note» will be executed in quintuplicate. Distributions: Original to HQMMIA: 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 sources as opposed to U.S.A. sources and viceversa.

Signature of Receiving Italian Officer.

I Certify that the above lescribed stores were re

Date 3.IO.45 Name

Counter Signature of Allied Officer Commanding

Receipts and information as entered above are

Date Name

Declassified E.O. 12356 Section 3.3/NND No. 785026

Appx 'A' to
Amendment No. 1
Adr. Inst. No. 19

ptance note for material from allied sources

Serial No. REP/254

ved at 9° REPARTO MATERIALE V.E. DA RATTARE

RIPTION				SOURCE		REMARKS
IN ENGLISH MENCLATURE OF ALLIED OWNER	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER AS BRITISH OR USA	
(4)	(5)	(6)	(7)	(8)	(9)	(10)
CLOTHING WOOL	Salvage	Lbs.660		R.S.D. = O.D.B. BARI	B.	

ACCOUNTING SECTION
S.T. No. BR. ORD/ 276
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

ed in quintuplicate. Distributions: Original to of War; 3rd copy to be retained by Italian entative.

endered for items received from British sources

verse.

Signature of Receiving Italian Officer.

I Certify that the above leacribed stores were received by and on behalf of the Italian Army:

Date 3.10.45 Name & Rank [illegible]

Counter Signature of Allied Officer Commanding [illegible]

Receipts and information as entered above are certified correct.

Date Name & Rank Lieutt Col Hamilton Cpls Maj.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
NOTA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALL

Reiceved at
Ricevuto a 9° REPARTO MATERIALE V.E DA RIATTARE

	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 - PROVEN: Name of ship or other source / Nome della nave o altra provenienza	Allied ow / Proprietà
1	2	3	4	5	6	7	
1.	5.IO.	Clothing lana	CLOTHING WOOL	Salvage	LBS. I320	R.S.D. O.D.B.	
2	45	" "	" "	"	" 880	BARI	
3.							
4.					Lbs. 2200		
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

ISTRUZIONI:

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

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

Pro-Forma MMIA - Ord. 1

FIRMA DELL'UFFICIALE RICEVENTE IT

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

Data 5.IO.45 Nome e G

Comand

COUNTER SIGNATURE OF ALLIED OFF

2. - Receipts ad information as entered

Date Name & R

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

TA D'ACCETTAZIONE DEL MATERIALE DI PROVENIENZA ALLEATA

Reiceved at / Ricevuto a: 9° REPARTO MATERIALE V.E DA RIATTARE

Serial N°. / N. di serie: REP/258

IPTION - DESCRIZIONE			SOURCE - PROVENIENZA		
In English nomenclature of Allied owner Nella nomenclatura inglese del proprietario Alleato	Grade as new or part worn Grado nuovo o usato	Quantity Quantità	Name of ship or other source Nome della nave o altra provenienza	Allied owner as British or USA Proprietà alleata Inglese o USA	REMARKS NOTE
4	5	6	7	8	9
CLOTHING WOOL	Salvage	LBS. 1320	R.S.D. O.D.B.	B.	
" "	"	" 880	BARI		
		Lbs. 2200			

me sarà redatta in 5 copie - Distribuzione:
IA - la prima e seconda copia al Mini-
deve essere tenuta dal Magazzino Italiano -
Alleato ORD.
ate dovranno essere compilate per gli articoli
olli di provenienza Americana e viceversa.

FIRMA DELL'UFFICIALE RICEVENTE ITALIANO:

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

Data 5.10.45 Nome e Grado Comandante

COUNTER SIGNATURE OF ALLIED OFFICER:

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

Date Name & Rank Lieut. C. Hamilton Capt. Insp.

Declassified E.O. 12356 Section 3.3/NND No. 785020

(Pro-Forma MMIA/ORD/1)

Acceptance note for material from allied sources

received at 9° REPARTO MATERIALI V.E DA RIATTARE

	Date	DESCRIPTION			QUANTITY	PRICE	SOU
		IN ITALIAN	IN ENGLISH NOMENCLATURE OF ALLIED OWNER	GRADE			NAME OF SHIP OR OTHER SOURCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	5/IO/	Clothing lana	CLOTHING WOOL	Salvage	Lbs.1518		R.S.D. O.D.I.
2.	45	" "	" "	"	" 2039		BARI
3.	" "	" "	" "	"	" 1320		" "
4.					Lbs.4877		
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

Instructions

1. This « Acceptance Note » will be executed in quintuplicate. Distributions: Original to HQMMIA; 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 sources as opposed to U.S.A. sources and viceversa.

Signature of Receiving Italian Officer.

I Certify that the above lescribed stores were

Date 5.IO.45 Na

Counter Signature of Allied Officer Commandi

Receipts and information as entered above a

Date Na

Declassified E.O. 12356 Section 3.3/NND No. 785020

eptance note for material from allied sources

Appx 'A' to
Amendment No. 1
Adr. Inst. No. 19

ived at 9° REPARTO MATERIALI V.E DA RIATTARE

Serial No REP/264

CRIPTION				SOURCE		
IN ENGLISH OMENCLATURE OF ALLIED OWNER	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER AS BRITISH OR USA	REMARKS
(4)	(5)	(6)	(7)	(8)	(9)	(10)
CHING WOOL	Salvage	Lbs.1518		R.S.D. O.D.L.	B.	
"	"	" 2039		BARI	"	
"	"	" 1320		" "	"	
		Lbs.4877				

in quintuplicate. Distribntions: Original to
War; 3rd copy to be retained by Italian
tative.
ered for items received from British sources
s.

Signature of Receiving Italian Officer.

I Certify that the above lescribed stores were received by and on behalf of the Italian Army:

Date 5.10.45 Name & Rank

Counter signature of Allied Officer Commanding

Receipts and information as entered above are certified correct.

Date Name & Rank Lieutenant Hamilton Captain

Declassified E.O. 12356 Section 3.3/NND No. 785020

(Pro-Forma MMIA/ORD/1)

Acceptance note for material from allied sources

received at 9° REPARTO MATERIALE V.E. DA RIATTARE

	Date	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH NOMENCLATURE OF ALLIED OWNER	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	IO/IO/	Clothing cot.	CLOTHING COTTON	Salvage	Lbs.I430		R.S.D.-O.D.B.
2.	45.						BARI
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

Signature of Receiving Italian Officer.

I Certify that the above loscribed stores were ... Na...

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

Counter-Signature of Allied Officer Command...

Receipts and information as entered above a... Na...

Date .....

Instructions

1. This «Acceptance Note» will be executed in quintuplicate. Distributions: Original to ... HQMMIA: 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 sources as opposed to U.S.A. sources and viceversa.

Declassified E.O. 12356 Section 3.3/NND No. 785020

cceptance note for material from allied sources

Appx 'A' to
Amendment No. 1
Adr. Inst. No. 19

ceived at 9° REPARTO MATERIALE V.E. DA RIATTARE

Serial No REP/266

SCRIPTION				SOURCE		
IN ENGLISH NOMENCLATURE OF ALLIED OWNER	GRADE	QUANTITY	PRICE	NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER AS BRITISH OR USA	REMARKS
(4)	(5)	(6)	(7)	(8)	(9)	(10)
CLOTHING COTTON	Salvage	Lbs.1430		R.S.D.-O.D.B. BARI	B.	

Signature of Receiving Italian Officer.

uted in quintuplicate. Distributions: Original to
y of War; 3rd copy to be retained by Italian
esentative.

rendered for items received from British sources
everse.

I Certify that the above loscribed stores were received by and on behalf of the Italian Army:

Date 10/10/45. Name & Rank 1° SUB. CONSEGNATARIO
S. Ten. Serv. - Rodeo Walter

Counter Signature of Allied Officer Commanding

Receipts and information as entered above are certified correct.

Date

Name & Rank Lieut C Hamilton Capt Inf

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 275

DATE SHIPPED OR DELIVERED 1 October 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
9	Boots Tan	pr	1.9.0	£ 13 1 0
1	Shoes - Women	pr	1.0.3	1 0 3
12	Towels San	doz	1.6	1 6
1	Shorts K.D.	pr	5.6	5 6
4	Pyjamas	pr	1.4.3	2 17 0
10	Vests Woollen	ea	9.0	4 10 0
2	Shirts Bush	ea	5.6	11 0
15	Socks Wool	pr	2.6	1 17 6
5	Stockings	pr	3.3	16 3
			Total	£ 25 0 0

All Items Grade I - New
Procentage Included

A/N No.8/307 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 Stores DDOS L. of C.
To - 8 Italian Depot
On - 1 October 1945.

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
DATE NOV 6 1945

R A Crawley

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

DIRETTORE GENERALE

(Rear Adm. Raffaele Rubattino)

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

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

CONSIGNOR'S VOU. No. 2525

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

NUMBER OF SHEETS .....

Declassified E.O. 12356 Section 3.3/NND No. 785020

BR. C/D No. 275

4	Boots Tan	pr	£ 1. 9. 0	£ 13. 1. 0	✓	
1	Shoes Wemyss	pr	1. 5. 3	1 0 3	✓	
12	Towels Bath	doz	1. 6	1. 6	✓	
1	Shorts K.D.	pr	5. 6	5 6	✓	
11	Pyjamas	pr	11. 3	2. 17 0	✓	
10	Vests Woollen	ea	9. 0	11 10 0	✓	
2	Shirts Flannel	ea	5. 6	11 0	✓	
15	Socks Wool	pr	2. 6	1 17 6	✓	
5	Stockings	pr	3. 3	16 3		
				£ 25. 0 0		
	Woollen Gauntlet Mitts					
	Waterproof Jackets					

2824

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM MIXED SOURCES

RECEIVED AT DEPOT 8

SIGN

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	AND BRI
1/10/45	Scarpe per uomo	= Boots Ankle Mens	New	9	[illegible]	Officers Bulk	
"	Scarpe per donna	= Boots Womens	"	1	[illegible]	Store DCOS L. of C.	
"	Assorbenti ig.	= Towels sani	"	12	[illegible]	" " "	
"	Pantalone otn corti	= Shorts KD	"	1	[illegible]	" " "	
"	Pigiama pesanti	= Pijamas	"	4	[illegible]	" " "	
"	Maglie di lana	= Vests woollen	"	10	[illegible]	" " "	
"	Camicie otn	= Shirts Bush	"	2	[illegible]	" " "	
"	Calze di lana	= Socks wool	"	15	[illegible]	" " "	
"	Calzettoni	= Stockings	"	5	[illegible]	" " "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq Italy ist, 2nd copy to Ministry of War, 3rd copy to be retained by Italian Depot, 4th copy for Allied Ord representative.

2. Seperate Acceptance Notes will be rendered for items received from British source as apposed to USA source and vice versa.

SIGNATURE OF RECEIVING

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

Date 1/10/945 Name

Comm

Countersignature of All

Date 1/10/945

Declassified E.O. 12356 Section 3.3/NND No. 785020

CERTIFICATE NO. 8 FOR MATERIAL FROM ALLIED SOURCES

DATED AT ROME 8

SENT TO 8/307

ITEM	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	ALLIED OWNER BRIT OR USA	REMARKS
Ankle Tan	New	9	[illegible]	Officers Bulk	Br.	Sec. CL
Stick	"	1	[illegible]	Store DCOS L. of C.	"	" "
sam.	"	12	[illegible]	" " "	"	" "
rts KD	"	1	[illegible]	" " "	"	" "
	"	4	[illegible]	" " "	"	" "
woollen	"	10	[illegible]	" " "	"	" "
Bush	"	2	[illegible]	" " "	"	" "
wool	"	15	[illegible]	" " "	"	" "
ngs	"	5	[illegible]	" " "	"	" "

will be executed in quintuplicate
1 (one); 1st - 2nd copy to -
to be retained by Italian depot,
representative.

ns will be rendered for items
e 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 1/10/945 ....Name/rank. L. Sorrentino ....
Commanding

Countersignature of Allied Officer

Date. 1/10/945 ....Name/rank. Munro Major ...

DADOS MMIA

ACCOUNTING SECTION
BR ORD. 275
Registered
Prices Checked
Items Checked
Typed
Checked
Wt.
Reg.

Declassified E.O. 12356 Section 3.3/NND No. 785030

NOV 6 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No.274

DATE SHIPPED OR DELIVERED 13 September 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
8,276	Boots, Grade III Repaired	pr	12 6½	£ 5189 14 10
560	Naphthaline	lb	10½	24 10 0
			Total	£5214 4 10

A/N No.8/296 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- Depot 557 BOD.
To - 8th Italian Depot
On - 13 September 45

M.M.I.A.
Date NOV 6 1945

I/T. COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2892

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

NUMBER OF SHEETS .....

Declassified E.O. 12356 Section 3.3/NND No. 785030

O

O.R. ORD. No 271.

8246	Boots, Grade III, Repaired	pr.	12/45	5184	III	10
5600	Parachutists	lb.	10½	24.	10.	E
				5214	A	10

2821

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
6/9/45	Scarpe riattate	= Boots	3 prs	2940		Depot 557 BOD
7/9/45	Scarpe riattate	= Boots	3 "	1545		" " "
10/9/45	Scarpe riattate	= Boots	3 "	1801		" " "
12/9/45	Scarpe riattate	= Boots	3 "	1320		" " "
13/9/45	Naftalina	= Naftaline	Lbs	560		" " "
"	Scarpe riattate	= Boots	3 prs	670		" " "
			Last item			

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq Allied list- 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.

FRO [illegible]

SIGNATURE OF RECEIVING

I certify that the ab
were received by me o
Army:

Date 13/9/45.....Na

Co

Countersignature of A

Date 13/9/45.....

Declassified E.O. 12356 Section 3.3/NND No. 785020

...TAL NOTE FOR MATERIAL FROM ALLIED SOURCES

...ED AT PORT 8

SERIAL No. 8/296

...SH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
	3 prs	2940		Depot 557 BOD	Br.	Repaired
	3 "	1545		" " "	"	"
	3 "	1801		" " "	"	"
	3 "	1320		" " "	"	"
	Lbs	560		" " "	"	"
	3 prs	670		" " "	"	"
	Last item					

ACCOUNTING SECTION
S.T. No. BR ORD 12TH Co
Registered
Prices Checked
Typing Checked
Reg for W,M

...be executed in quintuplicate
...AY 1st. 2nd copy to
...retained by Italian Depot;
...ntative.

...ill be rendered for items
...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 13/9/45 ..... Name/rank L.Sorrentino .....
Commanding Capt.

Countersignature of Allied Officer:

Date 13/9/45 ..... Name/rank Munroe Major.

DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No.273

DATE SHIPPED OR DELIVERED 31 July 1945 to 13 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
6,249	Boots Grade I - New	pr	25 1	£ 7,837 5 9
7,030	Boots Grade III - Repaired	pr	12 6½	4,408 7 11
33	Boots Grade III - Unrepaired	pr	8 9½	14 10 1½
13,312			Total	£12,260 3 9½

A/NS No.8/273,8/275,8/281,8/287,8/298 & 8R/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- 2 S/D 557 BOD.
To - 8th Italian Depot
On - 31 July 45 to 13 September 1945

M.M.I.A. Date NOV 6 1945

R.B.Cumley

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

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 2819

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

NUMBER OF SHEETS .....

Declassified E.O. 12356 Section 3.3/NND No. 785020

O

OR ORD. No 273

6219	BOOTS GRADE I - NEW	Pr	25/1	£7837 5 9
4030	BOOTS GRADE II - REPAIRED	Pr	13/6½	2605 7 11
36	BOOTS GRADE III - UNREPAIRED	Pr	8/9½	14 10 1½
				12,260 3 9½

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2317

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
26/7/45	Scarpe rattate.	Boots grs ?	~~II~~ III	495		S/D 502
27/7/45	" "	" " ?	" "	759		" " "
"	" nuove.	" "	I	775		" "
29/7/45	" rattate	" " ?	~~II~~ III	420		" "

POSTED 8 AUG 1945

ACCOUNTS
S.T. No. 18
Registered
Prices Chec
Exten. Chec

INSTRUCTIONS:

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ AMMA; 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.

AMMA/CAD/1

Signature To ... Rec
Typing Ch
Reg. for t

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

Date.....31/7/45

Countersi... to:

Date.....31/7/45...

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

SERIAL NO. 2517 3/273

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER OR IT OR USA	REMARKS
ts. Boots prs	7	495		S/S [illegible]	Br	Repaired.
" "	7	759		" " " "	"	"
" "	1	775		" " "	"	"
" "	7	420		" " "	"	"
						No 1 Hut.

ACCOUNTING SECTION
S.T. No. BR. ORD 273
Registered
Prices Checked
Exten. Checked
Total Checked
Typing Checked
Reg. for WO

FOR 6 AUG 1945

MRC

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

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

Signature for Receiving Italian Officer:

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

Date 31/7/45 Name, Rank Correntino Capt.

Commanding Depot 8

Countersigned by Allied Officer

Date 31/7/45 H. [illegible] Maj.

DAIRS, MAJ.

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 6

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
30/7/45	Scarpe rialtate.	Boots prs	3	3	44	S/U 58
"	" nuove.	" "		1	765	" " "
31/7/45	" "	" "		"	792	" " "
"	" rialtate.	" "	?	3	80	" "
3/8/45	" nuove.	" "		1	1503	" "

RECEIVED 6 AUG 1945

INITIALS MLC

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to H.Q. M.T.A; 1st and 2nd copy to Ministry of War; 3rd copy to be retained by Italian Depot; 4th copy for Allied C.M.D representative.

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

[illegible] Army/CMD/1

Signature

I certify that the above were received by me for the Army.

Date 3/8/45

Countersignature

Date 3/8/45

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

SERIAL NO. 8/275

RECEIVED AT DEPOT 8

DESCRIPTION in ENGLISH		GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OTHER THAN OR USA	REMARKS
Boots	prs	3	44		L S/D 557 BOD.	By	No 2 MB.
"	"	1	765		" " " "	"	"
"	"	"	792		" " " "	"	"
"	"	3	90		" " "	"	"
"	"	1	1583				

P.O.S.B.D.
6 AUG 1945
M.L.C.

...ote" will be executed in quintuplicate.
...1 to H.Q. M.M.L.O. 1st and 2nd copy to
... copy to be retained by Italian Depot;
...D representative.

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

...l

Signature I [illegible] Italian Officer.

I certify that the above mentioned boots were received by me on behalf of the Italian Army.

Date 3/8/45 Name L. Correntino Capt.
Commanding Depot E.

Countersignature of [illegible]

Date 3/8/45 [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

SHEET NO. 8

3615

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED BRITISH
8/8/45	Scarpe Nuove.	Boots prs	1	1699		2 S/D 557 BOD.	
9/8/45	" "	" "	1	488		" " " "	
"	" riattate.	" "	III	1910		" " " "	
10/8/45	" "	" "	III	365		" " " "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate distribution: Original to HQ MMAA; 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.

AG Form [illegible]/ORD/1

SIGNATURE OF RECEIVING IT

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

16/8/45 L

Date..... Name/

Commar

Countersignature of Alli

16/8/45

Date..... Da

Declassified E.O. 12356 Section 3.3/NND No. 785020

8/281

...SOURCES

...FOR ITALIAN FAC... AND SOURCES

...AT DEPOT 8

...N		GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	REMARKS
...UNITED							
Boots	prs	1	1699		2 S/D 557 BOD.	Br	
"	"	1	488		" " " "	"	
"	"	III	1910		" " " "	"	
"	"	III	365		" " " "		

...notes will be executed in quintuplicate
...l to be dealt 1st - 2nd copy to -
...copy to be retained by Italian depot,
...rd representative. - -

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

SIGNATURE OF ACCEPTING ITALIAN OFFICER -
I certify that the above-inscribed stores were received by me on behalf of the Italian Army:

Date 16/8/45 Name/rank L. Sorrentino. Capt. Depot 8

Countersignature of Allied officer: W.H. Airey. Maj.

Date 16/8/45 Name/rank DADQS

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 Frattamaggiore

25/14

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE AMB BRT
19/8/45	Scarpe riattate	Boots repaired	3	402		2 S/D 557 BOD	
			Nothing Follows				

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to inq Amly ist- 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 I

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

Date 19/8/45 Name/ Comma

Countersignature of Alli

Date 19/8/45

DADOS I

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8 Frattamaggiore

23/4 SHEET No 8/287

ITEM IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED UNION BRIT OR USA	REMARKS
pts repaired	3	402		2 S/D 557 BOD	Br.	
	Nothing Follows					

will be executed in quintuplicate
hq amly ist- 2nd copy to
-to be retained by Italian Depot,
epresentative.

otes 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 19/8/45 Name/rank L. Sorrentino
Commanding Depot 8

Countersignature of Allied Officer

Date 19/8/45 Name/rank Monroe Maj.

DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2813 SERIAL

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE A B
13/9/45	Scarpe nuove	Boots new	1	prs 147		Depot 557 BOD	
"	Scarpe riattate = Boots		3	" 2545		" " "	
				Last Item			

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq MMLAT 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

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

Date 13/9/45 ..... Na

Co

Countersignature of A

Date 13/9/45

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT Taranto 8

Serial No. 8/298

TION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
	1	prs 147		Depot 557 EOD	Br.	
nts new	3	" 2545 Y		" " "	"	Repaired
Boots		Last Item				

Notes will be executed in quintuplicate
al to hq Amlat 1st - 2nd copy to
copy-to-be retained by Italian Depot
Ord representative.

nce notes will be rendered for items
sh 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. 13/9/45 Name/rank L. Sorrentino..... Capt.

Countersignature of Allied Officer Commanding

Date. 13/9/45 Name/rank Munros. Major.....

DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
13/9/45	Scarpe da riattare	=Boots unrepaired	PW	33		Depot 557 HQ
			Nothing Follows			

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq AMAT; 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 appears to ... source and vice versa.

... FORM ..../OAD/I

SIGNATURE OF RECEIVI...

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

Date 13/9/45 ..... N...

... C...

Countersignature of ...

Date ..... 13/9/45 .....

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE ROLL FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

SERIAL NO. 8R/65

ON ENGLISH	GRADE	QUANTITY	PRICE	SOURCE RANK OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNED BRIT OR USA	REMARKS
Boots unrepaired	PW	33		Depot 557 BOD	Br.	
	Nothing Follows					

... will be executed in quintuplicate ... ing orig; 1st ... 2nd copy to ... to be retained by Italian Depot, ... representative. ...

... otes will be rendered for items ... rce as appears in ... 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 13/9/45 ..... Name/Rank L. Sorrentino ..... Commanding Capt.

Countersignature of Allied Officer:

Date ... 13/9/45 ... Name/Rank Munroe Major ...

DADOS MMIA

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 272

DATE SHIPPED OR DELIVERED 11 August 1945 to 8 September 1945

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION FURNISHED BY [illegible] CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
10,245	Boots- Grade III Unrepaired	pr	8 9½	£ 4503	10	7½
693	Jute Bags - Used	ea	3	8	13	3
			Total	£ 4512	3	10½

A/N No.Q/599/231,Q/599/232,Q/599/233,Q/599/236,Q/599/237, Q/599/240,& Q/599/250 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- Depot 557 B.O.D.
To. - Q 599 Italian
On - 11 August 45 to 8 September 1945

ALLIED FORCES SUB-COMMISSION A.C.
M. M. I. A.
Date NOV 6 1945

GUERRA * IT... ESERCITO ED AM...

R.A. Lindsay.

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

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

2811

Articles listed in Column 1 ordered have been received unless otherwise noted in column 4 shipped.

(NAME) (RANK) (DESIGNATION)

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

Declassified E.O. 12356 Section 3.3/NND No. 785020

F.O. ORD No 212.

10 Qrs	Boots - Grade III	UNREPAIRED	8/9½	1953 10 7½
695	Jute Bags - Disd.	@	3¢	8 13 3
				1451 2 3 10½

2810

Declassified E.O. 12356 Section 3.3/NND No. 785020

Boots	Jump Boots
1175	100
885	65
900	60
1470	100
1120	100
1200	80
1200	80
1200	80
495	33
10245	693

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q.599 ITALIAN

2369 SERI

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE RAILE OF SHIP OR OTHER SOURCE
10/8/45	SCARPE INGLESI	F.U. BOOTS	III	PRS.1475		DEPOT 557 B.O.D.
	SACCHI	JUTE BAGS		NO 100		" " "

ACCOU
S.T. No.
Registere
Prices Ch
Exten.
To Ch
Appro

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq Allied Lot - 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 a
were received by me
Army:

Date 11 AUGUST 1945.

IL CONSEGN
Countersignature of
(Ten. M

Date 11 AUGUST 1945.

1ST A
QMC

POSTED
20 AUG 1945

Allied Ord/1

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR ITEMS FROM ALLIED SOURCES
RECEIVED AT DEPOT Q.599 ITALIAN

SERIAL NO. Q.599/231

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	VALUE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED UNIT BRIT. OR U.S.	CONDITION
U.S. BOOKS	III	PRS. 1475		DEPOT 527 B.O.D.	BR.	RA
JUTE BAGS		NO. 100		" " "	BR.	RA

ACCOUNTING SECTION
S.T. No. BR.ORD. 272
Registered
Prices Checked
Extens. Checked
Totals Checked
Entered

SIGNATURE OF ITALIAN OFFICER
I certify that the above-inscribed stores were received by me on behalf of the Italian Army:

Date 11 AUGUST 1945. Name/rank.....
Command.....
Countersignature of Allied Officer:
(Ten. Nicola Di Leo)
Date 11 AUGUST 1945. Name/rank A. M. HAMBRECHT
1ST LT. S.C.
OMG

"Copy" will be executed in quadruplicate
to be kept 1st - 2nd copy to -
copy to be retained by Italian depot;
and representative.

Notes will be rendered for items
source as opposed to box source and

POSTED
20 AUG 1945

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 0'599 ITALIAN

2888

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SUPPLYING OTHER SOURCE
13/8/45	SCARPE INGLESI	BOOTS ?	III	885 PRS		DEPOT 5
"	SACCHI	JUTE BAGS		60 NO		" "
"	SCARPE INGLESI	BOOTS ?	III	900 PRS		" "
	SACCHI	JUTE BAGS		60 NO		" "

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.

PRO-FORMA [illegible]/CMD/1

Signature of Re

I certify that t
were received b
Army:

Date 13 AUGUST 19

Countersignat

Date 13 AUGUS

A
1ST I

POSTED
FOLIO 20 AUG 1945
INITIALS

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q°599 ITALIAN SERIAL NO. Q°599/232...

DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OWNER OR IT OR USA	REMARKS
BOOTS ?	III	885/PRS		DEPOT 557	BR	RA
JUTE BAGS		60 NO		" "	"	"
BOOTS ?	III	900/PRS		" "	"	"
JUTE BAGS		60 NO		" "	"	"

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

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

POSTED
FOLIO 20 AUG 1945
INITIALS

Signature of Receiving Italian Officer:

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

Date 13 AUGUST 1945 ...Name /Rank.....
Commanding
IL CONSEGNATARIO FIDUCIARIO

Countersignature of Allied Officer:
(Ten Nicola Di Leo)

Date 13 AUGUST 1945 Rank.....
A N LABRECHT
1ST LT QM C

Declassified E.O. 12356 Section 3.3/NND No. 785026

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q.599 ITALIAN

2807

DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE	QUANTITY	PRICE	NAME OF SHIP OTHER SOURCE
14/8/45	SCARPE INGLESI USATE	BOOTS	III	1470 PRS.		DEPOT 557
"	SACCHI Bad	JUTE BAGS		(100) NO		" "

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

Signature of [illegible]

I certify that the [illegible] were received by [illegible] Army:

Date. 14 AUGUST 1945

Countersignature

Date. 14. AUGUST. 1945

POSTED
20 AUG 1945
INITIALS

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

SERIAL NO. Q.599/[redacted].233

RECEIVED AT DEPOT Q.599 ITALIAN

DESCRIPTION in ENGLISH	GRADE	QUANTITY	2817 PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
BOOTS ANKLE	III	1470 PRS.		DEPOT 557	BR.	RA
JUTE BAGS		(100) NO		" "	"	"

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

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

POSTED
20 AUG 1945
INITIALS

Signature of receiving Italian officer:

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

Date. 14 AUGUST 1945. Name /Rank.....

Countersignature of Allied Officer:

Date. 14. AUGUST. 1945. Name / Rank.....

Commanding
IL CONSEGNATARIO FIDUCIARIO
(Ten. Nicola Di Leo)

A.N. LAMBRECHT
1ST.LT.
CMC.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ARMED SOURCES

RECEIVED AT DEPOT Q°599 ITALIAN

SERIAL 36

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	A B
21/8/45	SCARPE INGLESI	BOOTS	III	PRS° 1° 420		DEPOT 557	
	SACCHI	JUTE BAGS		NO 100		" "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq MMLA; 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

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

Date 21 AUGUST 1945 Name

IL CONSEGN Com

Countersignature of All (Ten° Hic

Date 21 AUGUST 1945

A° N° LAMBRECHT

1ST° LT° QMC°

Declassified E.O. 12356 Section 3.3/NND No. 785020

Ord. Records

...ARGE NOTE FOR MATERIAL FROM ALLIED SOURCES

...T AT DEPOT Q°599 ITALIAN

CARD No Q°599/236

H	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNED BRIT OR USA	REMARKS
	III	PRS°1°420		DEPOT 557	BR°	RA
		NO 100		" "	"	"

...be executed in quintuplicate
...1st- 2nd copy to
...retained by Italian Depot;
...tative.

...ll be rendered for items
...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 21 AUGUST 1945 Name/rank.....

Commanding

IL CORRISPETTARIO PIDUCIARIO

Countersignature of Allied Officer:

(Ten°Nicol) ...

Date 21 AUGUST 1945 ... Name/rank

A°H° LAMBRECHT
1ST° LT° QMC°

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q·599 ITALIAN

22 AUG 45

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
22/8/45	SCARPE INGLESI	BOOTS	III	PRS·1200 V		DEPOT 557
	SACCHI	JUTE BAGS		NO 60		" "

POSTED
23 AUG 1945

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to by ANAI, 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 opposed to USA source and vice versa.

SIGNATURE OF RECEIVER

I certify that the above were received by me for Army:

Date 22 AUGUST 1945

Countersignature of Officer (Rank)

Date 22 AUGUST 1945

A·N· LAMBRIGHT
1ST·LT· QMC·

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q-599 ITALIAN

SERIAL NO. Q-599/237

ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF UNIT OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	REMARKS
	III	PRS·1200 ✓		DEPOT 527	BR	RA
S		NO 60		" "	"	"
		13				

POSTED
21 AUG 1945

will be executed in quintuplicate
g Mala, 1st & 2nd copy to
o be retained by Italian Depot,
resentative.

es will be rendered for items
e as appose to USA source and

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 22 AUGUST 1945 Name/rank.....

IL CONSEGNATARIO FIDUCIARIO
Countersignature of Italian Officer (Ten·Uicola Di Nec

Date 22 AUGUST 1945

A·N· LAMBRECHT
·1ST·LT· QMC·

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT Q.599 ITALIAN

2 SEP 45

SERIAL

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE SE
27/8/45	SCARPE INGLESI	BOOTS	~~UF~~	PRS. 1200		DEPOT 557	
	SACCHI	JUTE BAGS		Ea. (80)		" "	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq MMLA; 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.

Form [illegible]

POSTED
30 AUG 1945

SIGNATURE OF RECEIVING

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

Date 27 AUGUST 1945 Name

IL CONSEGNATARIO
(Ten.Nicol

Countersignature of Allied

Date 27 AUGUST 1945

A.N.LAMBRECHT
1ST.LT.QMC.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT W.599 ITALIAN 23 GS

SERIAL NO. W.599/240

ON ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNER BRIT OR USA	REMARKS
ETS	UF.	PRS. 1200		DEPOT 557	BR.	RA
BAGS		Ea. 80		" "	"	"

will be executed in quintuplicate
ng Italian 1st & 2nd copy to
to be retained by Italian Depot;
epresentative.

tes will be rendered for items
ce as apposed to USA source and

RECEIVED
30 AUG 1945
B

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

Date 27 AUGUST 1945 Name/rank .....

IL CONSEGNATARIO FIDUCIARIO
(Ten. Nicola Di Leo)

Countersignature of Allied Officer

Date 27 AUGUST 1945 Name/rank .....

A.N.LAMBRECHT
1ST.LT.QMC.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT DEPOT 00 ITALIAN SALVAGE DEPOT

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
8/9/45	SCARPE INGLESI	BOOTS	III	1200 PRS		DEPOT 557 NAPLES
8/9/45	SACCHI	JUTE BAGS		80		" " "
8/9/45	SCARPE INGLESI	BOOTS	III	495 PRS		DEPOT 557 NAPLES
8/9/45	SACCHI	JUTE BAGS		33		" " "

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to hq Allied 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.

.../ORD/I

SIGNATURE OF RECEI

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

Date 8 SEPTEMBER 1...

Countersignature o...

Date 8 SEPTEMBER 19...

POSTED
FOLIO SEP 25 1945
INITIALS

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 00 ITALIAN SALVAGE DEPOT

SERIAL No. 1/599/250

ITEM BY NUMBER	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED OTHER SHIP OR USA	REMARKS
BOOTS	III	1200 PRS		DEPOT 557 NAPLES	B	BR
TE BAGS		(60		" " "	"	"
OOTS	III	495 PRS		DEPOT 557 NAPLES	B	BR
TE BAGS		(33)		" " "	"	"

will be executed in quintuplicate
hq Italy 1st - 2nd copy to -
to be retained by Italian Depot;
presentative.

tes will be rendered for items
e as apposed to USA sources and

POSTED
FOLIO SEP 25 1945
INITIALS

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

Date 8 SEPTEMBER 1945 Name/rank.....
Commanding

Countersignature of Allied Officer:

Date 8 SEPTEMBER 1945 A.N. Lambrecht
A.N.LAMBRECHT
1 ST LT Q M C

Declassified E.O. 12356 Section 3.3/NND No. 785020

NOV 6 1945

SHIPPING TICKET

BR. ORD. No.271
No. of Sheets 2
Sheet No. 1

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 August 1945 AUTHORITY OR REQ. No.

SHIP TO— TRANSPORTATION COST OF $ ..... CHARGEABLE TO

ITALIAN GOVERNMENT P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
749	Boots Tan	pr	1 9 0	£ 1086 1 0
80	Coats Trench	ea	2 14 6	218 0 0
596	Pyjamas Thin	pr	13 9	409 15 6
1185	Socks Wool	pr	2 6	148 2 9
1191	Stockings	pr	3 3	193 10 9
445	Shorts K.D.	pr	7 9	172 8 8
794	Trousers K.D.	pr	9 4	370 10 6
796	Shirts Bush	ea	8 4½	333 6 0
1284	Vests Wool	ea	9 0	577 16 0
1000	Buckles	ea	6	25 0 0
66	Collars	ea	1 0	3 6 0
20	Studs	pr	6	10 0
20	Pyjamas Thick	pr	14 3	14 5 0
14	Shoes	ea	1 0 3	14 3 0
16	Corsets	doz	4 6	3 12 0
30	Overalls White	pr	9 6	14 5 0
1133	Towels San	pr	2 6	7 8 6
30	Shirts Poplin	ea	1 6	9 7 6
50	Stockings	pr	6 3	6 5 0
10	Pantees Cell.	pr	2 6	1 5 0
30	Vests Cel.	ea	4 0	6 0 0
20	Ties	ea	1 0	1 0 0
40	Brassiers	ea	1 0	2 0 0
25	Gloves Wool	pr	2 8	3 6 8
		Total		£ 3621 5 4

All Items Grade I - New
Includes Percentages

A/N No.8/284, 8/285 & 8/286 refers.

2862

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No.271
No. of Sheets 2
Sheet No. 2

DATE SHIPPED OR DELIVERED 18 August 1945

AUTHORITY (G) REQ. No.

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST

A/N No. 8/285, 8/284, & 8/286 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. 2 S/D 557 BOD.
To - 8th Italian Depot
On - 18 August 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 6 1945

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

2801

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)

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. 12356 Section 3.3/NND No. 785020

SHEET (1) O O BK ORD. No 211

Y169	BOOTS TAN	pr	£1	9	0	£1084	1 0
80	COATS TRENCH	ea	3	11	6	218	0 0
596	PYJAMAS TWIN	pr	13	9		409	15 6
1185	SOCKS WOOL	pr	2	6		118	3 6
1191	STOCKINGS	pr	3	3		193	10 9
1145	SHORTS K D	pr	7	9		172	8 9
Y911	TROUSERS K D	pr	9	11		370	10 8
Y916	SHIRTS BUSH	ea	8	11½		333	16 6
1251	VESTS WOOL	ea	9	11		577	14 0
1000	BUCKLES	ea		6d		25	0 6
116	COLLARS	ea		11		3	6 0
20	STUDS			6d			10 0
20	PYJAMAS THICK	pr	11	13		11	5 0
111	SHOES	pr	1	1	3	11	3 6
112	CORSETS	ea	4	2	6	5	12 0
30	OVERALLS WHITE	ea	9	6		11	5 0
1185	TOWELS SAN (111)	doz	1	6		7	8 6
30	SHIRTS POPLIN		4	3		9	7 6
50	STOCKINGS	pr	2	6		6	5 0
10	PANTELS CELL	pr	2	6		1	2800
			Amt Fwd			£3408	18 8

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHEET (2)

BR ORD No. 241

					£	S	D
30	VESTS CEL	ea	11-		6	0	0
20	TIES	ea	1/-		1	0	0
HC	BRASSIERES	ea	1/-		2	0	0
25	GLOVES Wool	p.	2/3		3	6	8
					36	2	1
	All Hand Stitched - Price				5		4
	Include Instructions						

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2799

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALL BRI
July.	Scarpe	Boots Ankle Sec. Gl.	New.	749		Officers Bulk Store.	
"	Impermeabili.	Coats Trench.	"	80		2003 L of C.	
"	Pigiama.	Pyjamas. Thin.	"	595		2 S/D 557 BOD.	
"	Calze di lana.	Socks Wool.	"	1165			
"	Calzettoni	Stockings	"	1191			
"	Pantaloni corti.	Shorts KD.	"	495			
"	" Cotone.	Trousers KD.	"	754.			
"	Camicie di cotone.	Shirts Bush.	"	756			
"	Maglie	Vests Wool.	"	1284		25 AUG 1945	
"	Fibbie.	Buckles.	"	1090		M&E	

ACCO
S.T. No
Register
Prices
Extens
Totals

Impress

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq AMLAT; 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

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

Date 18/8/45 Name/

Comma

Countersignature of Alli

Date 18/8/45

RHQ /ORD/I

Declassified E.O. 12356 Section 3.3/NND No. 785030

2798

...E FOR MATERIAL FROM ALLIED SOURCES — S/284.

...RACT — 8

	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: KILLED UNDER BRIT OR USA	REMARKS
...pr.	New.	749		Officers Bulk Store.	Br	For Italian
	"	50		DDS I of C.		Officers Shops.
...in.	"	556		2 S/D 687 BCD.		(1431 & 1432)
	"	1155				
	"	1191				
	"	450				
	"	734.				
	"	736				
...col.	"	1284		25 AUG 1945		
	"	1000		MAC		

...executed in quintuplicate
...1st, 2nd copy to
...etained by Italian Depot,
...ative.

...l be rendered for items
...pposed to USA source and

ACCOUNTING SECTION
S.T. No. BR. ORD. 271.
Registered Ca
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

SIGNATURE OF RECEIVING PARTY ... Hour of Clock —
I certify that the above described stores were received by me on behalf of the Italian Army:

Date 18/8/45 Name/rank L. Sorrentino. Capt. Depot ...

Countersignature of Allied Officer Commanding — E.R. Airey. Maj.

Date 18/8/45 Name/rank ... Depot ...

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE [illegible] FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 8

2798

SECRET

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
July.	Colletti.	Collars	New.	66		Officers Bulk Store
"	Bottoni.	Studs	"	50		MOS L of C
"	Pigiama	Pyjamas.	"	20		S/D 387 BOR.
"	Scarpe per donna.	Shoes	"	12		
"	Busti	Corsets	"	16		
"	Grembiuli igienici.	Overalls White.	"	30		
"	Assorbenti	Towels San.	"	1195		
"	Camicie di poplins.	Shirts Poplin	"	30		
"	Calzettoni.	Stockings	"	50		2nd Aug 1945
"	Mutandine	Panties Cell.	"	10		MSE

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

I certify that the abo
were received by me on
Army.

Date 16/8/45 .....Name

Countersignature of Al

16/8/45

Date.....

[illegible] Form ---/ORD/1

Declassified E.O. 12356 Section 3.3/NND No. 785030

ACCEPTANCE [illegible] FOR ITALIAN FIGHTING FORCES

RECEIVED AT [illegible] 6 2796 SERIES NO 6/285

DESCRIPTION IN ENGLISH Sec Gr.	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	REMARKS
Collars	Nav.	66		Officers Bulk Store	Br	For Italian
Studs	"	20		DOS 1 of C		Officers Shop
Pyjamas.	"	20		S/D 587 204.		(1451 & 1452)
Shoes	"	14				
Corsets	"	15				
Versils White.	"	30				
Towels Sm.	"	1350				
Hne. Shirts Poplin	"	30				
Stockings	"	50		25 AUG 1945		
Panties Cell.	"	30		MSC		

[illegible] will be executed in quintuplicate [illegible] ng Italy 1st- 2nd copy to - [illegible] y to be retained by Italian depot, representative.

Notes will be rendered for items [illegible] urce 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 10/8/45 Name/rank Lt. Sorrentino Capt.

Commanding Depot 5

Countersignature of Allied Officer

Date 10/8/45 Name/Rank W.H. Airey. Maj.

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

"A" Depot 8

27917

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH Sec CK.	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	SOURCE ALLIED BRIT
July.	Maglie	Vests Cell.	New.	30		Officers Bulk Store	
"	Cravette	Ties	"	20		DOS 1 of C	
"	Reggipetti.	Brassieres.	"	40		H M D 537 BOD.	
"	Guanti di lana.	Gloves Wool.	"	25			

FOR 25 AUG 1945

Mke

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate. Distribution: Original to HQ MAAF; 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 opposed to USA source and vice versa.

.../Ord, 1

SIGNATURE OF RECEIVING IT

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

Date 25/8/45 ...Name/R
Corman

Countersignature of Allie

Date 25/8/45 ...Na

Declassified E.O. 12356 Section 3.3/NND No. 785020

OC. [illegible] FOR MATERIAL FROM ALLIED SOURCES

[illegible] DEPOT 8

2797

SHEET No 8/286

GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OWNED BRIT OR USA	REMARKS
New.	30		Officers Bulk Store	Br	Pot Italian
"	20		Dog 1 of 5		Officers Shop
"	40		H.S/B 557 Dog.		(M21 & 1422)
"	25				

[illegible] 25 AUG 1945

Mte

[illegible] be executed in quintuplicate
[illegible] 1st, 2nd copy to
[illegible] be retained by Italian Depot,
[illegible] sentative.

[illegible] will be rendered for items
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 ... 28/8/45 ... Name/Lorrentino ... Capt. ...
Commanding Depot .e

Countersignature of Allied Officer

Date ..... 28/8/45 ..... Name/Rank ... Airey ... Lt. ..
DADOS (MI A.

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No.270

DATE SHIPPED OR DELIVERED 13 September 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
475	Emery Paper	sheet	1 10	£ 43 10 10

A/N No.Q/599/249 refers.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From- Depot 557 B.O.D.
To - 10 Italian Salvage Depot
On - 13 September 45

SUB-COMMISSION
M.M.I.A.
Date NOV 6 1945

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

2736

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Perugini)

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

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 100 ITALIAN SALVAGE DEPOT

SERI 27

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
13/9/45	CARTA VETRATA COLLO N°1 KG.14,500	LORDO PACCHI N°475 Emery Paper No 1		0 SHEETS	1.10	DEPOT 557 S.O.D.
		475 Emery Paper — Sheets — 110				143 10 10

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S.T. N
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Prices
Exten
Total
Type
Re

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution: Original to hq MMLA; 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.

F... .../ORD/1

SIGNATURE OF RECEIVING OFFICER

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

Date 13 SEPTEMBER 1945 Name

Comm

Countersignature of Al

Date 13 SEPTEMBER 1945

NOT POSTED
FOLIO SEP 25 1945
INITIALS

Declassified E.O. 12356 Section 3.3/NND No. 785020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT DEPOT 100 ITALIAN SALVAGE DEPOT 25 12

SERIAL NO. 1919/243

N ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED OWNED BRIT OR USA	REMARKS
1 KG.14,500 LORDO FOGLI N°475 Carta No 1		1 Sheet	1.10	DEPOT 557 S.O.D.	B	BR
Forest Foods - Sugar - Tea =				Lbs 10 10		

ACCOUNTING SECTION
S.T. No. Br Dec 20
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd for Wash

will be executed in quintuplicate
Original 1st & 2nd copy to
to be retained by Italian Depot;
representative.

will be rendered for items
as apposed to USA source and

NOT POSTED
FOLIO SEP 25 1945
INITIALS

SIGNATURE OF RECEIVING OFFICER

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

Date 13 SEPTEMBER 1945 Name/rank

Commanding IL MAGGIORE DI SUSS. CONSEGNATARIO

Countersignature of Allied Officer (S. Rank)

Date 13 SEPTEMBER 1945

A.N. LAMBRECHT
1 St Lt Q M C

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

BR. ORD. No. 269.

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 701.

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
85	Caps G.S.	ea	11d	£ 3 17 11
	10% Departmental expenses			7 9
				£ 4 5 8
	17% Freight charges			14 2
			TOTAL	£ 4 19 10
	TO CORRECT OVERCHARGE ON SHIPPING TICKET BR. ORD. No. 178.			
	Voucher No. F 13 refers.			

L'ISPETTORE GENERALE

2794

IL ISPETTORE GENERALE
(Gen. Div. Raffaele Policastro)

LAND FORCES SEC. 3 G-2 I.S.S.M.O.
M.M.I.A.
Date NOV 6 1945

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

(NAME)

Lt. Col. for
MAJOR GENERAL
(RANK)

MILITARY MISSION
ITALIAN ARMY
(ORGANIZATION)
ALLIED REPRESENTATIVE

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM B 5R C (SMALL)
PADS OF 25 SETS.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
F 13	2.8.45			ADAS 59 Area	Credit	9 [illegible]

VOUCHER TO

Supplement Credit voucher
item overcharged on my
IV/4363 d/9.8.45

CONSIGN TO

503 Italian Cds Bn.

In correct shipping
Instr. Bn Ord. 178

Broad OK AMB

U.S. ACCOUNTING SECTION
S.T. No.
Registered
SELECTED BY Prices — INITIALS Checked — DATE
PACKED Exten — hecked
Fields Checked
Prices Checked

SPECIAL INSTRUCTIONS

FULL
PART
COMPLETION

KE	SECTION OF DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK @
	Caps GS Size 6⅝	0526	20	20		116	3 17 11		
	6¾	0527	20	20	+10		7 15		
	7	0528	25	25			4 5 6 9		
	7⅜	0529	20	20	+17		11 2 7		
					Total		5 0 1		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

* Stores issued on this form of Inspector Journal will not be brought to charge.
@ This Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

W.L. 52441/35201/1225. 600 Pads. 8/43. W.V.& S. 51-1008.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

BR. ORD. No. 268.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 109

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
85	Housewives	ea	1d	£ 7 1
	10% Departmental expenses			8
				£ 7 9
	17% Freight charges			1 1
			TOTAL	£ 8 10
	Voucher No. F 13 refers.			
	TO CORRECT UNDERCHARGE ON SHIPPING TICKET BR. ORD. No. 178.			

LAND FORCES SUB-COMMISSION
M.I.L.A.
Date NOV 6 1945

R.A.Cuttig
LT. COL. for
MAJOR GENERAL.
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2792

MINISTERO GUERRA
SERV. CONTR.
UFFICIO

Il DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligrini)

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 .....

VOUCHER FOR STORES

ARMY FORM C 932 C (SMALL)
PADS OF 25 SETS.

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.
F 13	2.8.45		ADOS 59 Area	Debit	9.8.45	1

VOUCHER TO: Supplement Debit Voucher items undercharged on my IV 4895

CONSIGN TO: 503 Italian Gds Bn.

Le exread - Lindley
Ticket Pr Cos 179

ACCOUNTING SECTION
S.T. No. 12 Bn 503 Gds
SELECTED BY — INITIALS — DATE
Registered
PACKED — Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M

FULL
PART
COMPLETION

MARKS SECTION C.O. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Housewifes	9400	85	85		15	7 10		
					Plus 10%	9		
						7 19		
					Plus 17½	1 2½		
					Total	9 2		

Lt. Col.
ADOS H.Q. 59 A.A.A.

* 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.

9 10

Wt. 62144/3830/1250. 600M Pads. 5/43. W.W.& S. 51-4008.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 267.

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 7/61

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
85	Boots Ankle, sizes 7m, 8m, 9m, 10m.	pr	2 6d	£ 10 12 6
	10% Departmental expenses			1 1 3
				£ 11 13 9
	17% Freight charges			1 19 8
			TOTAL	£ 13 13 5
	TO CORRECT OVERCHARGE ON SHIPPING TICKET BR. ORD. No. 178.			
	Voucher No. F 13 refers.			

2799

L'ISPETTORE GENERALE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MINISTERO GUERRA — COMITATO CENTRALE COMMISSIONI

LAND FORCES SUB-COMMISSION — M.M.I.A. — NOV 6 1945

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

Date

(NAME) Lt. Col. for MAJOR GENERAL

MILITARY MISSION ITALIAN ARMY (NATION) ALLIED REPRESENTATIVE

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM C 343 (SMALL)
PADS OF 25 SETS.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
F 15	2.8.45		4D08 59 Area	Credit	9.8.45

VOUCHER TO

Supplement Credit Voucher items overcharged on my IV/4893 dated 2.8.45

CONSIGN TO

503 Italian Gds Bn.

SPECIAL INSTRUCTIONS

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

INITIALS ... DATE ...
SELECTED BY
PACKED BY
FULL
PART
COMPLETION

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Boots Ankle Size 7 m.	0050	30	30		2/6	10 12 6		
" " 8 m.	0054	15	15		Plus 10	1 1 3		
" " 9 m.	0057	30	30			11 13 9		
" 10 m.	0060	10	10		Plus 17½	1 19 5½		
					Total	13 13 5½		

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

* Shipments will not be brought to charge.
C.I.D. Mark in the PACKAGE VOUCHER must be followed by the consignment serial number of the package concerned.

No. 50444/50201, [illegible] Pads. 8/45. W.W.& S. 51-5008.

Declassified E.O. 12356 Section 3.3/NND No. 785032

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

DR. ORD. No. 266.

DATE SHIPPED OR DELIVERED 2 August 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
170	Shirts Bush	ea	9d	£ 6 7 6
	10% Departmental expenses			12 9
				£ 7 0 3
	17½ Freight charges			1 2 8
			TOTAL	£ 8 2 11

Voucher No. F 13 refers.

TO CORRECT UNDERCHARGE ON SHIPPING TICKET BR. ORD. No. 178.

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date NOV 6 1945

R A Cumbay
LT. COL. for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

2788

MINISTERO GUERRA
SERV. COMMISS.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trizzino)

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 .....

VOUCHER FOR STORES

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

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.
F 15	2.3.45		AIKS 59 Area	Debit		

VOUCHER TO

Supplement Debit Voucher Items undercharged on my IV 4093 dated 5.3.45

CONSIGN TO

505 Italian Gds Dn.

To cover Shafts Jackets Bn Cmd 178

ACCOUNTING SECTION
S.F. No. [illegible]
Registered
Prices Checked
Entry Checked
Typing Checked
Rec'd for W.W.M.
INITIALS / DATE
FULL
PART
COMPLETION

SECTION C.O. / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK #
Shirts Bush	0722	100	100		9d	6	7	6		
" " Ext Cuff.	0723	70	70	170	Plus 10%		12	9		Pkg 3
						7	0	3		
					Plus 17½%	1	3	10		125
					Total	8	4	1		1.8.0.11

ADOS H.Q. 59

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

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

WL 52414, 52nd, 1945. 60M Pads. 2/43. W.V.& S. 51-1008.

Declassified E.O. 12356 Section 3.3/NND No. 785032

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

BR. ORD. No. 265.

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO

BRITISH GOVERNMENT

AUTHORITY OR REQ. No. Yah

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
85	Belts Waist Web medium	ea.	7d.	£ 2 9 7
	10% Departmental expenses			4 11
				£ 2 14 6
	17% Freight charges			8 6
			TOTAL	£ 3 3 0
	Voucher No. F 13 refers.			
	TO CORRECT OVERCHARGE ON SHIPPING TICKET BR. ORD. No. 178.			

L'ISPETTORE GENERALE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policarpo)

2786

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

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

(NAME) Lt. Col. for MAJOR GENERAL (ORGANIZATION)

MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE

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

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

NUMBER OF SHEETS .....

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *
P 15	2. 1.45			Credit

ARMY FORM C 367 C (SMALL) PADS OF 25 SETS.

DATE OF VOUCHER 2 Jan 45

ACCOUNTING SECTION

CONTROL NO.

S.T. No. Pz. Ord 265

1

VOUCHER TO: ADOS 59 Area

CONSIGN TO: 503 Italian Cds Bn.

Supplement Credit voucher items overcharged on myv IV4893 dated 9.8.45

To correct shipping docket By Ord 178

JL

SPECIAL INSTRUCTIONS

Registered

Prices Checked

Extension Checked

Totals Checked

Typing Checked

Reg. for W.M.

SELECTED BY — INITIALED — DATE

PACKED BY

FULL PART COMPLETION

JAKE

SECTION A.T.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Belts waist "E" medium	6201	85	85		7d	2 9 7		[illegible]
					Plus 10%	5		A 4
						2 14 7		3 14 4
					Plus 17½%	2 3		3 6
					Total	3 3 10		3 3 0

ADOS HQ. 59 Area Received W.M.

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

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

Receipts Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

WL 6244/55201/1225. 60M Pads 8/43. W.W.&S. 51-1008.

Declassified E.O. 12356 Section 3.3/NND No. 785036

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 264.

DATE SHIPPED OR DELIVERED 29 July 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
400	Blankets	ea	6d	£ 10 0 0
200	Curtains Mosquito 1 bar.	ea	10 0	100 0 0
				£ 110 0 0
	10% Departmental expenses			11 0 0
				£ 121 0 0
	17% Freight charges			20 10 10
			TOTAL	£ 141 10 10
	Voucher No. 44 refers.			
	TO CORRECT OVERCHARGE ON SHIPPING TICKET BR. ORD. No. 197.			

278½

L'ISPETTORE GENERALE

IL DIRETTORE GENERALE

(Gen. Div. Maj. Gen. Cuigini)

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

(NAME)

Lt. Col for MAJOR GENERAL

MILITARY MISSION ITALIAN ARMY (ION) ALLIED REPRESENTATIVE

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

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

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.
W	29.7.45		TT	ADOS 59 Area	Credit		

VOUCHER TO

Supplementary Credit Voucher items overcharge on my IV 3990 dated 29.7.45

CONSIGN TO

do contra shoffing Jacket
Pr Cert No 194 JL

302 Italian Gds Dn.

SPECIAL INSTRUCTIONS

Brown OK 1330

SELECTED BY

PACKED BY

ACCOUNTING SE...

S.T. No. 10070 2nd

Registered Bn. Gds

Prices Checked FULL

Extn. Checked PART

Totals Checked COMPLETION

Typing Checked

Reg. for W M

SECTION Kc / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Blankets	0576	400	400		6a	10 - -		
Curtains Mosquito 1 Pair	1636	200	200		10/-	100 - -		
						110		
					Plus 10%	11		
						121		
					Total	141 11 5d		

ADOS H.Q. 59 AREA

Sign and return pink copy

Receipt Voucher No.	DATE	SIGNATURE FOR STORES.

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

W.L. 52144. 53001/1225. 60M Pads. 8/43. W.W.& S. 51-1006.

Declassified E.O. 12356 Section 3.3/NND No. 785232

Declassified E.O. 12356 Section 3.3/NND No. 785020

NOV 6 1945

SHIPPING TICKET

BR. ORD. No. 265.

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 2 August 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
170	Trousers K.D. sizes 7 & 10.	pr	1 3d	£ 10 12 6
85	Shorts K.D. sizes 1 & 8.	pr	6d	2 2 6
				£ 12 15 0
	10% Departmental expenses			1 5 6
				£ 14 0 6
	17% Freight charges		TOTAL	2 6 9
				£ 16 7 3
	Voucher No. F 13 refers.			
	TO CORRECT UNDERCHARGE ON SHIPPING TICKET BR. ORD. No. 178.			

LAND FORCES SUB-COMMISSION A.C.
M.I. (a) I.A.
Date NOV. 6 1945

R.A. Lumley

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

2782

MINISTERO DELLA GUERRA
DIREZIONE GENERALE COMMISSARIATO

IL DIRETTORE GENERALE
Magg. Gen. Div. Raffaele Vitale

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

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

(NAME) (RANK) (ORGANIZATION)

VOUCHER FOR STORES

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *
F 13	2.8.45			Debit

VOUCHER TO: Supplementary Debit voucher items undercharged on my I.V. 4393 dated 5.8.45 To correct Shifting Ticket R. Bd 118 JL

CONSIGN TO: 503 Italian Cds Dn.

Brod OK DDB

ARMY FORM 6[illegible] C (SMALL) PADS OF 25 SETS.

ACCOUNTING SECTION

DATE OF VOUCHER | CONTROL NO.

S.T. No. Bn Hd 2631

SPECIAL INSTRUCTIONS

Registered

Prices Checked

Extensions Checked

Totals Checked

Typing Checked

Reg for W H

PACKED BY | INITIALS | DATE

1 FULL PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Trousers HD	Size 7	0417	70	70	1/	1/3	4 7 6	1	12 15 0
" "	" 10	0420	100	100		1/3	6 5	+10%	1 5 6
Shorts KD	" 1	0446	70	60		63	1 10		14 0 6
" "	" 8	0448	100	25		6	12 6	+17%	2 7 8
							12 15	Total	16 8 2

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

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

WL 52111/35201/1940. 6M Pads. 3/43. W.W.&S. 51-1008.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD. No. 262.

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 704

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
85	Towels Hand	ea	7d	£ 2 9 7
170	Socks Worsted	pr	7d	4 19 2
				£ 7 8 9
	10% Departmental expenses			14 10
				£ 8 3 7
	17% Freight charges			1 6 11
			TOTAL	£ 9 10 6
	TO CORRECT OVERCHARGE ON SHIPPING TICKET BR. ORD. No. 178.			
	Voucher No. F 13 refers.			

L'ISPETTORE GENERALE

MINISTERO GUERRA

IL DIRETTORE GENERALE

(Gen. Div. Raffaele Policardi)

LAND FORCES SUB-SECTION, M.I.A.B.

NOV 6 1945

Date .....

2780

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

Lt. Col. [illegible]
MAJOR GENERAL

(NAME)

MILITARY MISSION
ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

NUMBER OF SHEETS .....

VOUCHER FOR STORES

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

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	2.8.45			ADOS 59 Area	Credit		

VOUCHER TO: Supplementary Credit Voucher Items overcharged on my IV 4295 dated 9.8.45

CONSIGN TO: 503 Italian Gds Bn.

Re Attach Ration Ticket Re B Ord 178

AC-OUNTING SECTION — S.T. No. — Registered — Checked — Prices Extended — Totals Checked — Typing Checked — Rep. to

SELECTED BY / PACKED BY / INITIALS / DATE

FULL PART COMPLETION

1

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s.	AMOUNT d.	PACKAGE TYPE	PACKAGE MARK #
Towels Hand	0901	85	85		7	2	9	7		8 3 7
Socks Worsted	0713	170	170		7	½	19	2	+17½	1 7 10
						7	8	9	Total	9 11 5
					+10.6		1½	10		
						8	3	7		

W.W.L.

* Stores issued on Exchange or Failure 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.

Wt 62441/5830/12SD. 600 Pads. 3/43. W.W.&S. 51-1009.

Declassified E.O. 12356 Section 3.3/NND No. 788030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 261.

DATE SHIPPED OR DELIVERED 11 October 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
1	Pliers S/C 7"	pr	1 3d	£ 1 3
1	Saws Tenon 14"	ea	3 5	3 5
1	Brushes Paint 1"	ea	7	7
	10% Departmental expenses			£ 5 3
				6
	17% Freight charge			£ 5 9
				1 0
	Less 25%			£ 6 9
				1 8
			Total	£ 5 1

On loan to Italian Element, and not returned upon disbandment.

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From- 0.O. 60 Sub Area.
To - Italian Element 877 Italian ART. Works Company.
On - 11 October 1945.

LAND FORCES SUB SECTION, M.M.I.A., A.F.H.Q. Date NOV 6 1945

R.A. Cubbon.

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

2778

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

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) STORES, (a) ITALIAN ELEMENT 677 ITALIAN ARTY (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station GENOA Date 11 OCT 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
	~~ARMS~~									"A" STORES	
FA 3519	PLIERS S/C 7" DIS	1	1/3		1	3				ON LOAN TO	
FA 4491	SAWS, TENON 14"	1	3/5		3	5				ITALIAN ELEMENT	
FA 0538	BRUSHES PAINT 1"	1	7			7				AND NOT	
					5	3				RETURNED UPON	
	Plus 10%					6				DISBANDMENT	
					5	9					
	Plus 17%				1	-					
					6	9					
	Plus 25%				1	8					
							5	1	-		

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value may be deducted.

ACCOUNTING SECTION ST. No. 1400261 Issued Taken Credited

Signature of the officer in whose charge the articles are held

Submitted Signature of C.O.O. or D.A.D.O.S.

CADOS 60 SUB AREA O.O.

Signature of the Superior Authority.

30203. Wt.W3312/158. 10,000 Pads. 10/42. E. & E., Ltd. G657/9b.

Declassified E.O. 12356 Section 3.3/NND No. 785036

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No.260

DATE SHIPPED OR DELIVERED 11 October 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
3	Wheelbarrow, Iron	ea	£1.4.6	£ 3 13 6
	10% Departmental expenses			7 4
				£ 4 0 10
	17% Freight charges			12 9
				£ 4 13 7
	Less 25%			1 3 4
			Total	3 10 3
	On loan to Italian Element, and not returned upon disbandment.			
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44			
	The above items were shipped to the Italian Armed Forces			
	From- 0.0. 60 Sub Area.			
	To - Italian Element 877 Italian ART. Works Company.			
	On - 11 October 1945			

LAND FORCES SUB-SECTION, A.F.H.Q.
M.G.I.A.
Date NOV 6 1945

K.D.Cumbay

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

MINISTERO DELLA GUERRA

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Trizzino)

2776

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

..... (NAME) ..... (SIGNATURE) ..... (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

Army Form G 998
(in pads of 100).

LIST OF ~~Articles of~~ ~~PERSONAL EQUIPMENT~~, ~~CLOTHING~~, (a) STORES, (a) ITALIAN ELEMENT 877 ITALIAN ART WKS COY **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed. Station SENOA Date 11 OCT 1945

(a) Strike out headings inapplicable. A separate form to be used for each of above.

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
J1 5021	WHEELBARROW IRON	3	1-4-6	3	13	6				ON LOAN TO ITALIAN	
										ELEMENT AND NOT	
	Plus 10%				7	4				RETURNED UPON	
			£	4	-	10				DISBANDMENT	
	Plus 17½				13	9					
			£	4	14	7					
	Plus 25%										
							£	3	10	11	

AC O/C SECTION
S.T.
Registered
Prices Checked
Extn.
To
Typing
Reg. No.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Submitted [signature] Signature of C.O.O. or D.A.D.O.S.

DADOS 60 SUB AREA
O.C.

Signature of the officer in whose charge the articles are held

Signature of the Superior Authority.

30203. Wt. W33121/158. 10,000 Pads. 10/42. K. & E., Ltd. (465/95).

Declassified E.O. 12356 Section 3.3/NND No. 785036

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 259

DATE SHIPPED OR DELIVERED 11 October 1945

AUTHORITY OR REQ. No. L-4

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Insulator, Containers, Cooking 6 gall. MK.IV.	ea	£ 2 15 0	£ 2 15 0
	10% Departmental expenses			5 6
				£ 3 0 6
	17% Freight charges			10 3
				£ 3 10 9
	Less 25%			17 9
			Total	£ 2 13 0

On loan to Italian Element, and not returned upon disbandment.

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- C.O. 60 Sub Area.
To - Italian Element 877 Italian ART. Works Company.
On - 11 October 1945.

LAND FORCES SUB-COMMISSION A.C.
U.S.A.
NOV 6 1945
Date

R.A. Lentz

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

2774

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 .....

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT~~, (a) ~~CLOTHING,~~ (a) ~~STORES,~~ (a) ITALIAN ELEMENT; 7/11 ITALIAN ART. WKS. Co. **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station GENOA Date 11 OCT 1945

CAT. or PART No. JA	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
7190	INSULATORS, CONTAIN-									ON LOAN TO ITALIAN	
	-ERS, COOKING, 6 GALL.									ELEMENT AND NOT	
	MK IV	1	£2 15 0	2	15	-				RETURNED UPON	
										DISBANDMENT	
	Plus 10%				5	6					
			£	3	0	6					
	Plus 17%				10	3					
			£	3	10	9					
	Less 25%				17	9					
			£				2	13	-		

ACCOUNT 3 SE 00 259
ST. No. 2
Registered
Prices Checked
Extens. Checked
Totals Carried
Typing Checked
Reg. for W/M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held

Submitted

Signature of C.O.O. or D.A.D.O.S.

DADOS 60 SUB AREA

Signature of the Superior Authority.

30233. Wt. W33121/158. 10,000 Pads. 10/42. K. & H., Ltd. G657/95.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 258

DATE SHIPPED OR DELIVERED 11 October 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
1	Knives Opening Tins	ea	6d	£ 6d
	10% Departmental expenses			1
				7
	17% Freight charges			2
				9
	Less 25%			2
			Total	£ 7
	On loan to Italian Element, and not returned upon disbandment.			==========
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44			
	The above items were shipped to the Italian Armed Forces			
	From- O.O. 60 Sub Area.			
	To - Italian Element 877 Italian ART. Works Company.			
	On - 11 October 1945.			

ALLIED FORCES SUB COMMISSION A.C.
Date 1945

R.A. Lindsay.

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

2772

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

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 .....

Army Form G 998
(in pads of 100).

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) STORES, (a) belonging to the above, reported lost, damaged or destroyed. ITALIAN ELEMENT 8TH ITALIAN ART. WKS. CO. (Unit or Department).

(a) Strike out headings inapplicable. A separate form to be used for each of above. Station GENOA Date 11 OCT 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
KF											
3032	KNIVES, OPENING TINS	1.	6			6				ON LOAN TO ITALIAN	
	Plus 10%					1				ELEMENT AND NOT	
						7				RETURNED UPON	
	Plus 17%					2				DISBANDMENT.	
						9					
									7		

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

R. H. Hendrikse Capt RE — Signature of the officer in whose charge the articles are held

Submitted — Signature of C.O.O. or D.A.D.O.S.

DADOS 60 SUB AREA

Signature of the Superior Authority.

ACCOUNTING SECTION
S.T. No. 2000358
Registered
Prices Checked —
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

30203. Wt.W33121/152. 10,000 Pads. 10/42. K. & E., Ltd. G657/96.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 257

DATE SHIPPED OR DELIVERED 11 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 709

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Irons Soldering 13/4 lbs	ea	2 5d	£ 2 5
1	Crowbars 5'6"	ea	6 3	6 3
1	Oilstones Slip, Med.	ea	1 0	1 0
1	Pliers S/C	pr	1 3	1 3
				10 11
	10% Departmental expenses			1 1
				12 0
	17% Freight charges			2 0
				14 0
	Less 25%			3 6
			Total	£ 10 6

On loan to Italian Element, and not returned upon disbandment.

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 0.0. 60 Sub Area
To - Italian Element 877 Italian ART. Works Company
On - 11 October 1945

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

R.A.Cubbon

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

2770

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

LIST OF ~~ARMS,~~ (a) ~~PERSONAL EQUIPMENT,~~ (a) ~~CLOTHING,~~ (a) STORES, (a) ITALIAN ELEMENT S/V ITALIAN ART. WKS. CO (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station SIENA Date 11 OCT 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage before repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
FA.											
2106	IRONS, SOLDERING, 1½ lbs	1	2/5		2	5				ON LOAN TO ITALIAN	
1000	CROWBARS, 5' 6	1	6/3		6	3				ELEMENT AND NOT	
3236	OILSTONES, SLIP, MED.	1	1/-		1	-				RETURNED UPON	
3519	PLIERS, S/C 6½S	1	1/3		1	3				DISBANDMENT.	
					10	11					
	Plus 10%				1	1					
					12	-					
	Plus 17½				2	-					
	Ref 25%				14	-					
					3	6					
							10	6			

ACCOUNTING SECTION
S.T. No. 2000457
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Capt. Quartermaster Capt RTR
Signature of the officer in whose charge the articles are held

Submitted P Quartermaster Capt
Signature of C.O.Q. or D.A.D.O.S.
LANCS SQ SUB AREA
C.O.

Signature of the Superior Authority.

30203. Wt. W33121/158. 10,000 Pads. 10/42. K. & H., Ltd. G657/96.

Declassified E.O. 12356 Section 3.3/NND No. 785032

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 256

DATE SHIPPED OR DELIVERED 11 October 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 701

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Buckets 13"	ea	2 5d	£ 4 10
4	Funnels Tin 1 pint	ea	6	2 0
				6 10
	10% Departmental expenses			8
				7 6
	17% Freight charges			1 3
				8 9
	Less 25%			2 2
			Total	£ 6 7
	On loan to Italian Element, and not returned upon disbandment.			

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 0.0. 60 Sub Area
To - Italian Element 877 Italian ART. Works Company
On - 11 October 1945

LAND FORCES SUB-COMMISSION M.M.I.A. Date NOV 6 1945

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

2768

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policastro)

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 .....

LIST OF ~~AKHA, (a)~~ ~~PERSONAL EQUIPMENT,~~ ~~CLOTHING,~~ STORES, (a) ITALIAN ELEMENT 177 ITALIAN ART. WKS. (Unit or Department).

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station GENOA Date 11 OCT 19 45

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, where it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
KE											
9931	BUCKETS, 13"	2	2/5		4	10				ON LOAN TO ITALIAN	
2527	FUNNELS, TIN 1 pint	4	6d		2	-				ELEMENT AND NOT	
					6	10				RETURNED UPON	
	Plus 10%					8				DISBANDMENT	
					7	6					
	Plus 17½%				1	3					
					8	9					
	Plus 25%				2	3					
								6	7		

ACCOUNTING SECTION

S.T. No. [illegible] Dated 25.6

Registered

Prices Checked

Exten. [illegible]

Totals Checked

Typing Checked

Reg. for W.

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Signature of the officer in whose charge the articles are held

Submitted

Signature of C.O.O. or D.A.D.O.S.

DADOS 60 SUB AREA

C.O.

Signature of the Superior Authority.

30203. Wt. W33121/158. 10,000 Pads. 10/42—K. & H., Ltd. G657/96.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No.255

DATE SHIPPED OR DELIVERED 11 October 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 709

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Gloves M.T.	pr	8 3d	£ 16 6
1	Goggles M.T.	pr	2 11	2 11
				£ 19 5
	10% Departmental expenses			1 11
				£ 1 1 4
	17% Freight charges			3 8
				£ 1 5 0
	Less 25%			6 3
			Total	£ 18 9
	On loan to Italian Element and not returned upon disbandment.			

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- O.O. 60 Sub Area
To - Italian Element 877 Italian ART. Works Company
On - 11 October 1945

LAND FORCES SUB-COMMISSION, A.C.
R.M.I.A.
Date NOV 6 1945

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

2766

IL DIRETTORE GENERALE
(Gen. Liv. Raffaele Pellegra)

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

(NAME) (RANK) (ORGANIZATION)

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

LIST OF ~~ARMS, (a)~~ ~~PERSONAL EQUIPMENT,~~ (a) CLOTHING, (a) ~~STORES,~~ (a)

ITALIAN ELEMENT
87 ITALIAN ART WKS. COY **(Unit or Department).**

belonging to the above, reported lost, damaged or destroyed.

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Army Form G 998 (in pads of 100).

Station GENOA Date 11 OCT 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75% or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
CC											
0305	GLOVES, M.T. prs.	2	8/3		16	6				ON LOAN TO ITALIAN	
0341	GOGGLES, M.T. prs	1	2/11		2	11				ELEMENT AND	
					19	5				NOT RETURNED	
	Plus 10%				1	11				UPON DISBAND-	
			£	1	1	4				-MENT.	
	Plus 17%				3	8					
			£	1	5	-					
							£	18	9		

ACCOUNTING SECTION
S.T. No. 2253
Registered
Prices Checked
Exten. hecked
Totals Chsched
Typing Chsched
Regd for W.M

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

Capt RR — *Signature of the officer in whose charge the articles are held*

Submitted — *Signature of C.O.Q. or D.A.D.O.S.* NAPLES SUB AREA C.O.

Signature of the Superior Authority.

30203. Wt.W33121/158. 10,000 Pads. 10/42. K. & H., Ltd. G657/96.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

NOV 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.ORD. No. 254

DATE SHIPPED OR DELIVERED 11 October 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 704

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	Greatcoats D.M.	ea	£2 7 0	£ 18 16 0
8	Wool charges	ea	2 9	1 2 0
				£ 19 18 0
	10% Departmental expenses			1 12 7
				£ 21 10 7
	17% Freight charge			3 12 3
				£ 25 2 10
	25% Less			6 5 8
			Total	£ 18 17 2
	On loan to Italian Element and not returned upon disbandment.			

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 0.0. 60 Sub Area.
To - Italian Element 877 Italian ART. Works Company
On - 11 October 1945

ALLIED COMMISSION SUB-COMMISSION A.C.
M.M.I.A.
Date NOV 6 1945

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

2764

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Tellera)

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 .....

LIST OF ~~AIRS,~~ (a) ~~PERSONAL EQUIPMENT~~, (a) CLOTHING, (a) ~~STORES,~~ (a) belonging to the above, reported lost, damaged or destroyed. ITALIAN ELEMENT 877 / ITALIAN ART. WKS CO. (Unit or Department).

Army Form G 998 (in pads of 100).

(a) Strike out headings inapplicable. A separate form to be used for each of above.

Station GENOA Date 11 OCT 1945

CAT. or PART No.	ARTICLES: Designation. (Registered numbers to be quoted where such exist.)	ARTICLES: No.	RATE	New Value at Vocabulary rates or (b) actual cost of repair. £	s.	d.	(c) Value at 75%, or actual value if greater or less. £	s.	d.	REMARKS. It must be certified that the amount chargeable, when it is less than the Vocabulary rate, is the actual value at date of loss or damage beyond repair; the nature of the evidence on which the valuation is based must be indicated.	Decision of the Superior Authority.
CE 0129	GREATCOATS D.M.	8	£2-7-0	18	16	-				ON LOAN TO ITALIAN	
	Plus Wool Jumpers 8@	~~8~~	2/9	1	2	-				ELEMENT AND NOT	
				19	18	-				RETURNED UPON	
	Plus 10%			1	19	10	1	12	7	DISBANDMENT	
				21	17	10	21	10	7		
	Plus 14%			3	11	4	3	12	3		
				25	9	2	25	2	10		
	FAN 25%						6	5	8		
							19	1	10		
							15	17	2		

ACCOUNTING SECTION
S.T. No. [illegible] 25
Registered
Prices Checked
Exten. hecked
Totals C. ked
Typing
Reg. for VV, VI

(b) Where the amount refers to cost of repair, it must be so stated. (c) In the case of articles damaged beyond repair the residual value must be deducted.

[signature] Capt RE
Signature of the officer in whose charge the articles are held

Submitted [signature]
Signature of C.O.O. or D.A.D.O.S.

CADOS 60 SUB AREA
CO

Signature of the Superior Authority.

302m. Wt. W3312/158. 10,000 Pads. 10/42. K. & E., Ltd. G657/96.

Declassified E.O. 12356 Section 3.3/NND No. 785030

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR.ORD. No. 253

DATE SHIPPED OR DELIVERED 5 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
60	Covers, 325 x 19, New.	ea	15 0d	£ 45 0 0
	10% Departmental expenses			4 5 0
				£ 49 5 0
	17% Freight charge			8 7 2
		Total		£ 57 12 2
	A/N. No. REP/16381 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 - 35 A.O.D. 18/D.			
	To- Italian Government			
	On - 5 September 1945			

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

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

2762

MINISTERO DELLA GUERRA
SERVIZI LOGISTICI
DIREZIONE GENERALE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Gen. Commiss. Gr. U. S. Luigi Walfredo)

Articles listed on this order/order have been received unless otherwise noted in column «shipped».

(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ISSUED BY THE C.L.O.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
--	5-9-45	N	1	35 A.O.D. 19/D	ISSUE	5-9-45	16381

VOUCHER TO: LAND FORCES SUB COMMISSION M. MIA.

SPECIAL INSTRUCTIONS: COLLECTING.

ARMY FORM G 892 C (LARGE)

SELECTED BY	INITIALS	DATE
PACKED BY		20/9/45

FULL / PART COMPLETION

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK ‡
COVERS. 525 X 19. NEW.	L16/MP14.	7354	60	60		15/- each	£ 45 0 0 +2 5 0 +7 13 0 £ 54 18 0	Loose	30/5/2046

5% Deptl. Expenses
17½ Freight

-GROUP- "B".

IN RESPONSE TO :- AFHQ SIGNAL C16631 OF 3/9/45. REFERS 1/C/22/300.

Collected by
Waggon No. 160475
20 Sept. 45.
H.BONAVENTURA

3rd. & 4th. Copies of Voucher to take ...
(s/Ord. Surplus) After stocks exhausted.

AUTHORITY. RELEASE ORD 3/RA 132.

16381 AM/G.

2761
2 on 253

O.O.
No. 1. Sub Depot
35 A.O.D.

IL CONSEGNATARIO
(Magg. Tocchio Domenico)

SIGN AND RETURN PINK COPY

* Stores issued on Exchange or Exercise 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 CONSIGNEE

fittings & materials ... Taylor

Declassified E.O. 12356 Section 3.3/NND No. 785032

Declassified E.O. 12356 Section 3.3/NND No. 785030

Army Form G 820
(Pads of 200)

SCHEDULE OF INDENTS

To Allied Forces Sub Commission Schedule No. XX72
From MMIA Date 20 Sep 45
~~1 Sub Depot 55 A.O.D.~~

Units		No. of Sheets	A.D.O.S.		Ordnance Depot	
No.	Date		No.	Date	No.	Date
	3 & 4 Copies		Issue Voucher		16381	5/9

Your 0/5/9 of 3 sept. refers

Please sign and return
No. 3 Copy.

Both copies to be signed by No 8
M/T Spares Depot and returned to MMIA

Second copy for mate Dept's despatch
hand when received.

"IL" CONSEGNATARIO
(Magg. Torchio Domenico)

Received

Date

15418/2544. 9,950 Pads. 6/44. W. & S. Ltd. 81-8502.

Declassified E.O. 12356 Section 3.3/NND No. 785020

8° Reparto Manutenzioni Auto-ROMA
Magazzino Centrale parti di ricambio

N. 2900 (208) del Catal.
(R. 1941 - Anno XX)

Roma 12 ottobre 1945 - A.

A/LA L.F.S.C. - AC. - (M.M. IA

Risposta al foglio del

Prot. N. 1741/MC Allegati 4 Div. Sez. N.

Oggetto: Buoni prelevamento

Si restituiscono debitamente firmate le copie N° 3 e N° 4 dei buoni di prelevamento relativi a N° 60 copertoni nuovi 525 x 18.

IL CONSEGNATARIO
(Magg. Torchio Domenico)

MAGAZZINO CENTRALE PARTI RICAMBIO ROMA
Ufficio Passaggio Ordini

ACCOUNTING SECTION
T. No. Ord 253
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

2760

Trasmettere per ogni lettera un solo argomento ed indicare nella risposta il numero di protocollo e l'ufficio cui si risponde.

Indirizzo telegrafico: ; c/c postale n.

Declassified E.O. 12356 Section 3.3/NND No. 785030

SHIPPING TICKET

OCT 31 1945

HR.ORD.No.252

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 24 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 691

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
415	Anklets Web	pr	4 0d	£ 83 0 0
55	Towels Hand	ea	1 5	3 17 11
995	Socks Worsted	pr	1 11	94 7 1
470	Caps G.S.	ea	3 9	88 2 6
470	Housewives	ea	7	13 14 8
				£ 283 2 2
	10% Departmental expenses			28 6 3
				£ 311 8 5
	17% Freight charge			52 18 10
			Total	£ 364 7 3

A/N No. REP/30475 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 - 503 Brit/Italian Gds Bn.
On - 24 July 1945

Lt. [illegible] Piccolo

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date 30 OCT 1945

R.A. Cubbon

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

MINISTERO DELLA GUERRA UFFICIO STUDI

IL DIRETTORE GENERALE
[illegible]

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

2759

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. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

OCT 31 1945

BR.ORD.No.252

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 24 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
415	Anklets Web	pr	4 0d	£ 83 0 0
55	Towels Hand	ea	1 5	3 17 11
995	Socks Worsted	pr	1 11	94 7 1
470	Caps G.S.	ea	3 9	88 2 6
470	Housewives	ea	7	13 14 8
				£ 283 2 2
	10% Departmental expenses			28 6 3
				£ 311 8 5
	17% Freight charge			52 18 10
		Total		£ 354 7 3

A/N No. REP/30475 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 - 503 Brit/Italian Gds Bn.
On - 24 July 1945

Col. Ferrarotti Nicola

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

R.A.Cumbay

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

UFFICIO SITUAZIONI

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fenulli)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario M. A. S. Dott. Wilfrido)

2759

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 .....

VOUCHER FOR STORES

ARMY FORM G.9R2D (LARGE)
CONTROL No.

INDENT DEMAND OR I.O. NO. 30475, 32163 | DEGREE OF URGENCY: NORMAL / SPECIAL | FROM: Depot 60 Sub-Area | TYPE OF TRANSACTION* | DATE

VOUCHER TO (FULL POSTAL ADDRESS): 503 Base Pd RA

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

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	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	Coats Wool		415		4/-	3-0-0	✓									
	Trousers		55	1/5		3-17-11	✓									
	Socks		495	1/11		94-7-1	✓									
	Vest S.S.		478	3/4		82-2-6	✓									
	Handkerchiefs		470	7		13-14-8	✓									
						£283-2-2	✓									
						28-6-3	✓									
						£311-8-5	✓									
						52-18-10	✓									
						£354-7-3	✓									

Capt. Ferrarotti Nicola

OK NHB

ACCOUNTS SECTION
S.T. No. Bal ✓ ✓
Registered
Prices Checked 40K
Extensions Checked 40K
Totals Checked 40K
Typing Checked W.S.
Reg. for Wages

BARBADOS 60 SUB AREA

*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 | RECEIPT VOUCHER NO. | DATE

503 Base Pd RA

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

Declassified E.O. 12356 Section 3.3/NND No. 785032

Declassified E.O. 12356 Section 3.3/NND No. 785020

SHIPPING TICKET

OCT 31 1945

BR.ORD.No.251

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 23 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		
483	Boots Ankle	prs	£1.2.0.	£ 531	6	0
				£ 531	6	0
	10% Departmental expenses			53	2	7
				£ 584	8	7
	17½ Freight charge			109	5	8
			Total	£ 693	14	3
	A/N No. REP/32004 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 - 503 Brit/Iti Gds Bn.
On - 23 July 1945

6 of) Fernaretti Nicola

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

R Accuntz

LT COLONEL for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MINISTERO GUERRA UFFICIO STR. I COMMISSARIATO

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

2757

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 .....

VOUCHER FOR STORES

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

INDENT DEMAND OR I.O. NO. 30263 - 30475 NORMAL/SPECIAL | DEGREE OF URGENCY | FROM JAMES 60 SUB. AREA | TYPE OF TRANSACTION # 27/6/45, 4/7/45, 23/7/45 | DATE

VOUCHER TO (FULL POSTAL ADDRESS). 39004 503 BRITI GD | ADDRESS FOR STORES. BN.

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

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART COMPLETION 1

AUTHORITY :—

CATALOGUE OR PART NO.	SECTION / 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 Ankle pre		483		£1.2.0 1945	531-6-0				1						
		Plus	10%			53-2-7										
OK 1085		Plus	7½%			584-8-7										
						109-5-8										
						693-14-3										

COUNTING SECTION
251

Capt. Ferrarotti Nicola

*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 J. Hoare Lt Col for Maj. OC Air Gp Rank 503 Br Sub Bn

RECEIPT VOUCHER NO. | DATE

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

Declassified E.O. 12356 Section 3.3/NND No. 785030

0433