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

ACC 10000/120/5900 Q/1/16-G 6 SHIPPING TICKETS BR-ORDNANCE 391.449

Sept 1945 - Jan. 1947

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

SHIPPING TICKETS BR-ORDNANCE 391.449

(3235
3434)

Jan. 1947

0758

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

SHIPPING TICKET

CONSIGNOR : ITALIAN GOVERNMENT

BR. ORD No. 149

DATE SHIPPED OR DELIVERED 16 January 1947

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
14,100	B.D. Blouses Dyed Green Size M	Each	1/4/10	17507	10	--
14,100	B.D. Trousers " " " "	"	1/4/7	17331	5	--
				34838	15	-
	Plus 10 % Departmental Expenses			3483	17	6
				38322	12	6
	Plus 17 % Freight Charges			6514	16	11
			TOTAL	44837	9	5

3434

REMARKS : C R E D I T

To cancel Shipping Ticket BR ORD No.140 dtd 26 January 1946 as above items were previously charged on Shipping Ticket BR ORD No.66 dtd 3 March-16 May 1945.

Ministry of War letter No.6036/SIT dtd 26 Nov 1946 and HQ MMIA letter No.Q/1/15D-117 dtd 28 Dec 1946 refer.

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

LT. COLONEL, for

(NAME) (RANK) MAJOR GENERAL (ORGANIZATION) MILITARY MISSION ITALIAN ARMY

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

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

NUMBER OF SHEETS .....

M.M.I.A.

Date .....

0759

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

E&R ORD No 441

No for 1917

14,100	B.E. Direct Dyed Piece Goods	Yds	14/10	17507	10	—
14,100	B.D Printed " " "	Yds	14/7	17331	5	—
				34838	15	—
	Plus 10% Export Invoice Expenses			3483	17	6
				38322	12	6
	Plus 17% Freight & Insurance			6514	16	11
			Total	44837	9	5

3423

REMARKS : CREDIT

To cancel Shipping Ticket ER ORD 441
dtd 26 January 1917 as this Firm
were inadvertently charged on Shipping
Ticket ER ORD No. 441 dtd 3 March - 16 May
1917.

Ministry of War letter No. 6036/21 - dtd
20 Nov 16 and WO India letter No. Q/1175-117
dtd 27 Dec 1916 refer.

0760

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

LETTER-OFFICE MEMO

LAND FORCES SUB COMMISSION A.C.
M.E.L.F.A. NOTE

File:

10 Jan 47

To : AQMG.

SUBJECT: Shipping Ticket RR.Old.No.440

Reference "Q"Accounts letter of 28 December 1946, and previous correspondence, all attached for easy reference.

1. The War Ministry have replied by letter that their investigation has failed to reveal the Italian unit or depot which received the 1,100 blouses and trousers in question.

2. Ord, this Headquarters has been unable to produce any further information.

3. Direction is requested as to whether further investigation of this matter is to be made or a Credit Shipping Ticket prepared for Italian Government.

3492

Raymond C. Graves

RAYMOND C. GRAVES
Captain FA
Assistant"Q"Accts

Q A/c

1 Credit

Endorsed

S.T for Ord 440 prepared in
error item already accounted
for in X

10 Sept 2 Cancelled Item X is a Voucher for transfer passed 4 Dec '45. Nil

0761

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

SHIPPING TICKET

A60

CONSIGNOR: ITALIAN GOVERNMENT BR. ORD. No. 448.

DATE SHIPPED OR DELIVERED 25 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
20,000	Boots, Grade III.			

CREDIT

Remarks:

Herewith Credit Shipping Ticket for the above listed items. The boots were returned to British stocks on the authority of M.M.I.A. letter QOS/360 dated 21 July 1945, and AFHQ Signal FX 25624 of 20 July 1945.

3431

H. DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

SUB-COMMISS. HQ.
M.I.A.

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".

CONSIGNORS VOU. No. .....

CONSIGNEES VOU. No. .....

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

B 11

ISSUE VOUCHER

Buono di Consegna

Serial No.
N. Progressive 8/177

Date
Data 25/7/45

1. Depot / Deposito: 8 (Frattamaggiore)

2. Issued to: / Consegnatario: DISTONE (Unit Collect) — Transported by 396 G.T.Coy RASC

3. Authorization for issue / Autorizzazione: QC/S/340 — Date / Data: 21/7/45

4. As ordered by / Su ordine del: H.Chesterfield Sgt.
(Name -- Cognome)
who is the AMIA representative at this depot.
rappresentante dell'AMIA presso deposito. 3470

5. Stock No. / N. della voce	Description / Articolo	Amount / Numero
103/3	Scarpe gradoe 3 = Boots grade III	20000

ACCOUNTING SECTION
G.T. No. BR/QMG No. 448.
Registered
Entered Checked
Cross Checked
Typed Compared

P.O.C.
Kept in mess cart.

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

Transported by 396 G.T.Coy RASC

2. Issued to: Consegnatario DISTONE (Unit Collect)

3. Authorization for issue Autorizzazione C/S/340 Date Data 21/7/45

4. As ordered by Su ordine del H. Chesterfield Sgt.
(Name -- Cognome)
who is the MMIA representative at this depot.
rappresentante dell'MMIA presso deposito. 3480

5. Stock No. N. della voce	Description Articolo	Amount Importo
103/B	Scarpe gradoe 3 = Boots grade III	20000

ACCOUNTING SECTION
G.T. No. BR 012 210 448.
Received
Price Checked
Extn. Checked
Typing Checked

L.C.C.
Dept. Inst. Cons.
Amalfi

Signature of Depot Official
Firma del Consegnatario del Magazzino.

L. Sorrentino

Rank Cpt.
Grade

Receiving Officer
Uff. Ricevente

F.to Name H. Chesterfield Sgt.
Cognome MMIA Naples

Rank
Grade

Date

ORDA MMIA/ORD/5

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

0764

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

1077

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD No. 1147

DATE SHIPPED OR DELIVERED 15 July 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
50000	BD Anklets Web / Size 2 - 3 - 4 (30.000 - Size 2) (10.000 - Size 3) (13.000 - Size 4)	Pair	4/-	10.000	-	-
				10.000	-	-
	Plus 10 % Departmental Expenses			1.000	-	-
				11.000	-	-
	Plus 10 % Freight Charges			1.100	-	-
		TOTAL		12.100	-	-

3429

Q/1125-269

FROM : 2 SD 557 B.O.D.

TO : M. M. I. A. (for Italian Army)

ON : 15 July 1946.

R.A.Cumby

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

SUB-COMMISSION M.M.I.A. Date 19 JUL 1946

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)

0765

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

BROADAN No. 043

50,000	20 ANKLETS WEB SIZE 8-9 in	PAIR	1 -	20,000	— —
	{20,000 = SIZE 3 10,000 - " 3½ 10,000 - " 4}				
				20,000	— —
	Less 10% Trade Discount			2,000	— —
				18,000	— —
	Plus 10% Export Packing			1,800	— —
		TOTAL		19,800	— —

3428

0766

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

C.T.C

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

DEVICE NO.	DATE OF DESPATCH	NATURE OF DESPATCH	DEGREE OF URGENCY	ISSUED BY THE D.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORMS CONTROL NO.
	15.7.46	S	SIB	2 SD. 557 B.O.D.	I	15. 7. 46	2/066210

I.3-40 Gp-7

M.M.I.A. (PORT ITALIAN ARMY)

MAKE	DESIGNATION	SECTION CC	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGES TYPE	PACKAGES MARKS
ID ANKLETS WEB SIZE	2		0082	25000	30000					
	3		0083	25000	10000		4/-pair.	10000. 0. 0		
	4		0084		10000					
						Plus 10 D.Ex		1000. 0. 0		
								11000. 0. 0		
						Plus 10 F.C's		1100. 0. 0		
								12100. 0. 0		

ON REPAYMENT 2/J-330-48 ISSUE EX BARRACKS

SCHEDULE NO. N. 1.2. COPIES TO MEARS. N. 6 COPY TO SIR.

AUTHY: DOS-1411 (Org 1) 11-7-46

3C 40A 43

* Stores issued on Exempt Vouchers will not be invoiced on charge.
† Delete Invoice or Sale, Free Issue, Transfer, Ex-Custom, Lot Issue, Re-Issue, Re-Issue, Ex-Custom and Re-Issue.
‡ The date of the DESPATCH VOUCHER is to be entered in the Invoice and Transfer Vouchers.

INVOICE VOUCHER NO. DATE SIGNATURE FOR D.O.D. SIGN AND RETURN PINK

Sorrentino
SORRENTINO
O/C NDS DEPOT

0767

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

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

C.T.C. | | | 2 ED. 557 B.O.D. | I | 15. 7. 46 | 2/066210

15.7.46 | S | SIB

L3-40 | GD-7

I.A. (FORT ITALIAN ARMY)

SECTION / DESIGNATION	CC	PART NUMBER	QUANTITY DEMANDED	QUANTITY ISSUED	RATE	AMOUNT
WEB SIZE	2	0082	25000	30000		
	3	0083	25000	10000	4/-pair.	10000. 0. 0
	4	0084		10000	Plus 10 D.Ex	1000. 0. 0
						11000. 0. 0
					Plus 10 F.C's	1100. 0. 0
						12100. 0. 0

ENT 2/J-330-46 ISSUE EX BARRACKS

CHEDULE NO. N. 1.2. COPIES TO INAS. N. 6 COPY TO SIB.

3K 2011 43

08-1411 (Ord 1) 11-7-46

SIGN AND RETURN PINK COPY

SURRENDERED D/G WAR DEPT.

0768

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

1074

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.446.

OCT 26 1946

DATE SHIPPED OR DELIVERED 30 May 1946.

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT TRANSPORTATION COST OF £ ..... CHARGEABLE TO P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
7000	Bottles Water Mk.VII		3/4	1,166	13	4
8015	Pouches Utility Frt		5/6	2,204	2	6
8020	" " Rear		4/10	1,938	3	4
23000	FrogsBayonet 37 Patt		9.d	862	10	-
4051	Cases Binocular WE 37 Patt		6/-	1,215	6	-
2020	Haversacks Small Offs 37 Patt		6/6	656	10	-
2000	Pouches Arm Revolver		2/3	225	-	-
1930	Holsters Revolver		3/9	361	17	6
116	" Pistol Signal		8/-	46	8	-
40100	Belts Waist 37 Patt Small		2/8	5,346	13	4
40050	Braces 37 Patt Left Normal		1/2	2,336	5	-
40050	" " " Right		1/2	2,336	5	-
40000	Straps Shoulder Haversacks 37 Patt Left		1/3	2,500	-	-
40100	" " " " " Right		1/3	2,506	5	-
80030	Pouches Basic 37 Mk III		4/10	19,340	11	8
40000	Haversacks WE 37 Patt A.R.		7/3	14,500	-	-
40100	Frogs Bayonet WE 37 Patt		9.d	1,503	15	-
40030	Carriers W/Bottles WE 37 Patt		1/6	3.002	5	-
				62,048	10	8
	Plus 10% Departmental Expenses			6,204	17	-
				68,253	7	8
	Plus 10% Freight Charges			6,825	6	8
			TOTAL £.	75,078	14	4

3426

FROM: 2 SD 557 B.O.D.
TO : M. M. I. A.
ON : 30 May 1946.

R A Chester

LT. COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

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

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

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

0769

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

VOUCHER FOR STORES

ISSUED BY THE G.O.C.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	SOURCE OF DEMAND	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM (LAND) CONTROL NO.
D.S. 1411	30. 5. 46	B	2 Gd. Sqn R.E.D.	1	30. 5. 46	2/059292

MAIN STORE AND CONSIGNMENT R.E.S.L. NO. ROAD

Q.10

RECEIVED BY	DATE
CHECKED BY	

FULL
PART
COMPL

MARK / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGES TYPE	NO.
BOTTLES WATER 1/- VII		0341	40000	7000		3/4	1166. 13. 4	✓	
FORCES UTILITY FRONT		1515	8000	8015		5/6	2234. 2. 6	✓	
" " REAR		1516	8000	8020		4/10	1338. 3. 4	✓	
P.1907 BAYONET 37 PATT		0936	23000	23000		9d	862. 10. 0	✓	
CASES REGULAR 37 PATT		0611	4000	4051		6/-	1215. 6. 0	✓	
REVERSIBLE SMALL OPPS 37 PATT		1019	2000	2000		6/6	656. 10. 0	✓	
POUCHES AMM REVOLVER		1483	2000	2000		2/3	225. 0. 0	✓	
HOLSTERS REVOLVER		0658	1850	1930		3/9	361. 17. 6	✓	
* PISTOL SIGNAL		0651	1850	116		8/-	46. 8. 0	✓	
							8676. 8. 8		
							867. 12. 10		
							9544. 1. 6		
							354. 8. 2		
							10498. 9. 8		

2.J.330.46

SCHEDULE N. 1.2.6. COPIES TO DEAR.

Plus 10 N.C.O.s

Plus 10 N.C.O.s

* Items not on Equipment Table to be brought on charge

SERGENTINO
C/C No 8 DEPT.

0770

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

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

ARMY FORM A 982 C
DUPLICATE

DATE OF ORDER	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
30. 5. 46	II		I	30. 5. 46	2/652292

SUBJECT TO

2 Ord. Sect A.C.D.

FOR USE WITH CONSIGNMENT N.E.I. NO. BASE

Q.10

SELECTED BY	30.5.46	DATE
PACKED BY		

FULL
PART
COMPLETION

DESIGNATION (SECTION A.1)	PART NUMBER	QUANTITIES DESPATCHED	QUANTITIES DEMANDED TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARKS
ER OF VII	0341	40000	7000	3/4	1166. 13. 4		
LITY PROOF	1515	8000	8015	5/5	2204. 2. 6		
" REAR	1516	8000	8020	4/10	1938. 3. 4		
T 37 PART	0996	23000	23000	9d	862. 10. 0		
ULAR HE 37 PRT	0611	4000	4051	6/-	1215. 6. 0		
SMALL ORES 37 PART	1019	20 0	2080	6/6	656. 10. 0		
REVOLVER	1485	20 0	2000	2/3	225. 0. 0		
TOLVER	0650	1850	1930	3/9	361. 17. 6		
OL RIGHAL	0631	1850	116	4/-	46. 8. 0		
					8676. 8. 8		
					867. 12. 10		
					394. 1. 6		
					10438. 2. 6		

2.J.330.46

SCHEDULE N. 1.2.6. COPIES TO DRAW.

Pass 10 B.Ex

Pass 10 B.C.A.

SORRENTINO
O/C NO 8 DEPOT.

Vouchers will not be forwarded to Depots. Retain Voucher for Checking. Duplicate Voucher to be Forwarded to Inspecting Officer. Triplicate Voucher to be Forwarded to the consignment retail Depot or Unit Concerned. FINAL COPY

0771

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

O.T.O.

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

DEMAND No.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE O.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM / CONTROL No.
DEMS. 11,11	30.5.46	N		2 SS. 557 B.O.P.	I	30. 5. 46	2/059091
VOUCHER TO				CONSIGN TO		SPECIAL INSTRUCTIONS	

LAID FORES SUR OCCASION M.M.I.A. AT ROSE

13.40

SELECTED BY	INITIALS	DATE
PACKED BY		

A FULL PART COMPLE

NAME / DESIGNATION / SECTION A.1	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGES TYPE	PACKAGES No.
BELTS WAIST 37 PART ~~LEFT~~ SHELL 0028	0027	40000	~~40000~~ 40100		2/8	5346 ~~4000~~ 13. 4		
BRACES 37 PART LEFT METAL RIGHT	0354	40000	40000		1/2	2336. 5. 0		
	0355	40000	40050		1/2	2336. 5. 0		
STRAPS SHOULDER BRACE 37 PART LEFT RIGHT	1711	40000	40000		1/3	2500. 0. 0		
	1712	40000	40100		1/3	2506. 3. 0		
POUCHES BACK 37 MK III	5370	80000	80030		4/10	1930. 11. 8		
HARNESS 37 PART A.R.	1018	40000	40000		7/3	11500. 0. 0		
FROG BAYONET 37 PART	0996	40000	40100		9/3	1503. 15. 0		
CARRIER W/BOTTLES 37 PART	0376	40000	40050		1/6	300. 5. 0		
						~~5347.~~ 0. 0		
						53372		
				PLUS 10 P.C.		537. 1. 0		
						5370. 1. 0		
				PLUS 10 P.C.		537. 18. 5		
						5907. 19. 5		

2.J.330.46

FORWARD M. T.2.6. GOODS TO HAND

SIGNATURE FOR [illegible] SIGN AND RETURN PINK

SORRENTINO
C/C No 8 DEPT.

1 State issued on Private Vouchers with Serial Letter and Group
A=Cake, B=Blankets, C=Clothing, D=Drugs, E=Canvas, L=Linen, P=Parcels, Z=Other articles to comply
The mark in the DOCUMENT VOUCHER NO. followed by the Consignment serial number of the package.

PRIVATE VOUCHER No. DATE

0772

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

O.T.C.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE D.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
30.5.46	N		2 SQ. 557 B.O.D.	X	30. 5. 46	2/053231

VOUCHER TO

SPECIAL INSTRUCTIONS

13.40

REQUISITION NO.	DATED	DATE
PACKED AT		

A FULL PART COMPLETION

FORCE: SEE OVERLEAF M.M.T.A. SET ASIDE

SECTION 2.1 DESIGNATION	PART NUMBER	QUANTITIES ACQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
37 FIXT [illegible] SMALL 0228	[illegible]	40000	40100 [illegible]		2/8	5346 [illegible] 13. 4		
PAST LEFT MARKS RIGHT	0354	40000	40050		1 /2	2336. 5. 0		
	0355	40000	40050		1/2	2336. 5. 0		
BER HARBRACK 37 FIXT LEFT RIGHT	1711	40000	40000		1/3	2500. 0. 0		
	1712	40000	40100		1/3	2506. 5. 0		
37 MK III	5370	80000	80030		4/10	19350. 11. 8		
37 FIXT A.R.	1018	40000	40000		7/3	14500. 0. 0		
MK 37 FIXT	0996	40000	40100		9d	1503. 15. 0		
OTTLES MK 37 FIXT	0576	40000	40050		1/6	3002. 5. 0		
						[illegible] 0. 0		
2.J.330.46				Plus 10 D.Ex		53372 5337. 4. 0		
SCHEDULE No. 1.2.6. COPIES TO HAND						58709 11. 0		
				Plus 10 P.C's		870. 18. 5		
						1020. 2. 9		

Number will not be quoted on any Voucher, Invoice, Delivery Note or Packing Note. C=Carton, E=Envelope, P=Parcel, Z=Case (write in words) followed by the consecutive serial number of the package.

ACCEPT VOUCHER No. DATE SIGNATURE FOR CONSIGNEE SIGN AND RETURN PINK COPY.

Rollerhan

SORRENTINO
C 1/c No 8 DEPOT.

0773

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

Ord. Ord. 365.446.

Item	Description	Qty	Value	S.	d.
40015	Pouches Utility Front	5/6	£204	2	6
40020	" Rear	1/10	£438	3	4
40025	Straps Bayonet 37 Pattern	90	£62	10	-
40031	Slings Bayonet WE 37 Pattern	6/-	£215	6	-
40040	Haversacks Small Off. 37 Pattern	6/6	£56	10	-
40050	Pouches Small Revolver	2/3	£25	-	-
40060	Holsters Revolver	3/9	£61	17	6
40065	" Flaps	6/-	£6	3	-
40070	Belts Web 37 Pattern Khaki	2/7	£346	13	4
40075	Braces 37 Pattern Left Shoulder	1/2	£336	5	-
40076	" Right	1/2	£336	5	-
40077	Straps Shoulder Haversack 37 Pattern Left	0/3	£20	-	-
40078	" " " Right	0/3	£206	5	-
40080	Pouches Basic 37 Pattern	4/10	£390	19	8
40100	Haversacks WE 37 Pattern A.R.	7/3	£500	-	-
40120	Straps Bayonet WE 37 Pattern	9/1	£353	15	-
40130	Carriers W/Bottle WE 37 Pattern	1/5	£002	9	-
			£2040	10	8
	BR.ORD.446.	10%	£204	17	0
			£257	7	8
		10%	£25	6	8
		Total £	£3078	14	4

3424

O.K.
WP 23/10/40

Aug 23/Oct/40

0774

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

SHIPPING TICKET

A070

CONSIGNOR : BRITISH GOVERNMENT

Br. ORD. No. 445

DATE SHIPPED OR DELIVERED 1 August 1946.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 3 ..... CHARGEABLE TO

T/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
1310	Trousers B.D. - P/W - Salvage	Pr.	8.6½	572	5	10
96	Blouses B.D. - P/W - Salvage	Ea.	8.8	41	12	0
			TOTAL	613	17	10

Percentages included in above amounts.

The above figures are compiled from Acceptance Note No. Q/591/324 dtd 1 August 1946.

REMARKS :

Herewith charge as Salvage stuff for the above listed items, previously charged to the Italian Covernment on Shipping Ticket No. BR. ORD. No. 393 dtd 5 March 1946 (Acceptance Note No. Q/591/321 dtd 5 March 1946) and issued on Stock adjustment (see Issue Voucher No. Q/591/S.A.1 dtd 1 August 1946).

3423

ALLIED COMMISSION
M.M.I.A.
Date .....

R Atkinson

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

PO GUERRA
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)

0775

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

BR ORD No 44

1040	Brevets: ED = 7/W	PR	9.6%	578-5-10
910	Brevets: BD - 0/W	BA	6.5%	41-12-0
			TOTAL	613-17-10

Previous entries in above amounts

The above figures are over/short from 4/W No 12/24/329 dated 1/8/46

REMARKS:

Now the above BR Ord is changed to read

the above listed items, posted by this

3422

to the Station Complement as BR No

BR ORD 343 dtd 6 March 1946 (Incorporating

Mod No 2 (A) Ltr dtd 1/3/46) and

posted to Stock Accounts (Sta Issue

Voucher No 2 (A) Ltr dtd 1/3/46)

Initial Entry Posted

0776

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

ACCEPTANCE NOTE FOR MATERIAL FROM ARMED FORCES RECEIVED AT DEPOT ....5.3.1.....

(10° Magazzino Centrale Militare V.E.=Napoli)

DATE	DESCRIPTION		MARK	QUANTITY	PRICE	SOURCE	
	IN ITALIAN	IN ENGLISH				NAME OF UNIT OR OTHER SOURCE	UNITS OF RECEIPT OR ISSUE
1 August 46	- Trousers BD - P/W - Pantaloni panno fuori uso-		Salvage	1340 (Lbs.2700)		597 B.O.D.	British
"	- Blouses BD - P/W - Giubbotti panno fuori uso-		Salvage	96 (Lbs. 160)		"	"

Unserviceable clothing-Not issuable -
Already charged as issuable stuff on Acceptance Note No; 2/591/321 dated 5/1/46 .Issued o
(see I.V. No. 591/SA 1 dated 1/8/46) and charged again as salvage stuff on this A.N.

Vestiario fuori uso.Non distribuibile.-Gia'caricato come distribuibile colla nota di accett
Scaricato per correzione contabile, vedi l'ISSUE VOUCHER No. 591/SA 1 datato 1/8/46 e cari
materiale fuori uso di ricuperare con la presente nota.

Remarks:

1. This ACCEPTANCE NOTE will be executed in quintuplicate distribution: Original to the [illegible] two and one copy to ... Ministry of War; one copy to be retained by Italian Supply and two copies (to representative).

2. Separate Acceptance Note will be rendered for items received from British corrects as ordered to this Depot and vice-versa.

PRO-FORMA M.Ia/Cap/1

I certify that the above described items were received in good order at the [illegible]

Date:..... Rank: S.Ant 1 .....

Countersignature of Allied Officer: AUTHORISED

Date..... Name.....

0777

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

(1)

591/524

.....5.3.1.....

(10° Magazzino Centrale Militare V.E. - Napoli)

P/W - uno fuori uso-	Salvage	1340 (Lbs. 2700)		557 B.O.D.	British	ON STOCK ADJUSTMENT	
P/W - uno fuori uso-	Salvage	96 (Lbs. 160)		"	"	" "	"

Not issuable -

Cable stuff on Acceptance Note No; 3/591/121 dated 5/3/46. Issued on stock adjustment dated 1/8/46) and charged again as salvage stuff. on this A.N.

Non distribuibile. - Già caricato come distribuibile colla nota di accettazione No. 3/591/121 datata 5/3/46 e contabile, vedi I'ISSUE VOUCHER No. 591/SA 1 datato 1/8/46 e caricato di nuovo come dovuto con la presente nota.

(All the above items are subject to inspection by Italian Authorities before they can be released by Italian Supply Service).

(All the above items will be condemned for disposal as approved by Italian Authorities).

Signature of Tendering Italian Officer

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

Date..... Rank Capitano

O i/c Depot 591

Countersignature of Italian Officer Authorised.....

Date..... Rank.....

0778

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

B U I

(10° Magazzino Centrale Militare V. .Napoli)

DATE	DESCRIPTION					
August 46	- Trousers BD - P/W - Pantaloni panno fuori uso-	Salvage	1340 (lbs. 2700)	807 B.O.L.	British
"	- Blouses BD - P/W - Giubbotti panno fuori uso-	Salvage	80 (lbs. 200)	"	"

Unserviceable clothing not issuable -
Already charged as issuable stuff on acceptance note No: 1/521/321 dated 5/3/46 . Issued on
(see I.V.No. 541/SA.1 dated 1/8/46) and charged again as salvage stuff on this I.V.

Vestiario fuori uso. Non distribuibile. - Già caricato come distribuibile con bolla di accett
Scarico per correzione contabile, vedi I'I.V. VOUCHER No. 541/SA.1 dated 1/8/46 e carico
materiale fuori uso di ricupero con la presente nota.

Receiving Officer:

In case of discrepancies this will be reported to the undersigned within 24 hours of receipt of goods, otherwise the quantities stated will be accepted as correct by British Forces.

2. Separate acceptance form will be rendered for stores received from military sources as opposed to civil sources and vice-versa.

ENC-NONE (MILS/CHD) 1

I certify that the above quantities of stores were received by me on behalf of the British Forces

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

Commanding Officer or Allied Officer.....

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

0779

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

Q/591/324

(10° Magazzino Centrale Militare V. . . Napoli)

…F/S – … no fuori uso–	Salvage	1340 (Lbs. 2700)	557 B.O.D.	British	ON STOCK ADJUSTMENT
…R/S – … no fuori uso–	Salvage	80 (Lbs. 160)	"	"	" " "

…t issuable – …ble stuff on acceptance Note No. Q/591/321 dated 5/3/46. Issued on stock adjustment …ed 1/8/46, and charged again on salvage stuff on this A.N.

…distribuibile.–Discaricato come distribuibile colla nota di accettazione No. Q/591/321 datata 5/3/46 …e contabile, vedi l'ISSUE VOUCHER No. 591/SA 1 datato 1/8/46 e caricato di nuovo come …fuori uso con la presente nota.

[illegible] Capitano O i/c Depot 591

AUTHORISING

0780

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

.....5.9.1.....

(10° Magazzino Centrale Militare V.E.-Napoli)

DATE	DESCRIPTION		CODE	QUANTITY	PRICE		
	IN FIGURES	IN DESCRIPTION			RATE OF EXCHANGE AND BASIS	VALUE	
1 August 46	-	Trousers DD - P/W - Pantaloni panno fuori uso-	Salvage	1340 (Lbs. 2700)		587 B.O.D.	British
"	-	Blouses DD - P/W - Giubbotti panno fuori uso-	Salvage	96 (Lbs. 160)		"	"

Unserviceable clothing-not issuable -
Already charged as issuable stuff on Acceptance Note No; 0/521/321 dated 5/3/46. Issued c
(see I.V. No. 591/SA 1 dated 1/8/46) and charged again as salvage stuff on this A.N.

Vestiario fuori uso. Non distribuibile.-Gia' caricato come distribuibile colla nota di accett
Scaricato per correzione contabile, vedi l'ISSUE VOUCHER No. 591/SA 1 datato 1/8/46 e cari
materiale fuori uso di ricupero con la presente nota.

REMARKS:

1. This acceptance note is to be executed in quadruplicate: Distribution: Original to supplier; 1st and 2nd copy to -- Ministry of War; 3rd copy to be retained by Italian Depot; 4th for Allied (IO representative).

2. Separate acceptance note will be rendered for items received from various sources as specified in the remarks and viceversa.

Sub-Depot No.15/Cody 1

Acceptance received from Italian Depot as per

I do certify that the above receipts have been received by me on behalf of the Italian Army:

Date..... Place.....Sanata Cajet

Country Signature of Allied officer.....AUTHORIS

Date..... Place.....Naples

0781

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

Q/591/321

5.9.1

(10° Magazzino Centrale Militare V. E.-Napoli)

R/W - non fuori uso-	Salvage	1340 (Lbs. 2700)		537 B.O.D.	British	ON STOCK ADJUSTMENT	
R/W - non fuori uso-	Salvage	96 (Lbs. 160)		"	"	"	"

Not issuable - Issuable stuff on Acceptance Note No; Q/591/321 dated 5/3/46. Issued on stock adjustment dated 1/8/46) and charged again as salvage stuff on this A.N.

Non distribuibile.-Già caricato come distribuibile colla nota di accettazione no. Q/591/321 datat 5/3/46 e contabile, vedi l'ISSUE VOUCHER No. 51/SA 1 datato 1/8/46 e caricato di nuovo come ricupero con la presente nota.

Date..... Name S. Amato Rank Capitano O i/c Depot 591

Countersignature of Allied Officer ..... AUTHORISED

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

0782

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

ER. ORD. No. 444

DATE SHIPPED OR DELIVERED: 19 - 25 February 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 L	S	D
1204	Trousers B.D. - P/W	Pr.	12.2½	734	18	10
	Percentages included in above amount.					

REMARKS: C R E D I T

Above item is an Adjustment (Issue Voucher No. Q/591/S.A1 dtd 1 Aug 1946) made for deficiency found on a lot of 50.015 Trousers B.D., Charged to the Italian Government on Shipping Ticket No. 393 dtd 5 March 1946 (accepted on Acceptance Note No. Q/591/321 dtd 5 March 1946).

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Pelligra)

3418

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

R.A. Canto

Lt.Col.for Major General, Military Mission Italian Army
(NAME) (ORGANIZATION)
Allied Representative.

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

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

NUMBER OF SHEETS .....

0783

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

L.R. O&D No. 4444

1804	TROUSERS BD - P/W	PR	12.2½	L S D 734 - 15 - 10	
					✓

PERCENTAGES INCLUDED IN ABOVE AMOUNT

REMARKS: CREDIT

ABOVE ITEM IS AN ADJUSTMENT LEDGER VOUCHER No. Q/594/S.A.T. dtd 1/8/1945 MADE FOR DEFICIENCY FOUND ON A LOT OF 50.915 TROUSERS B.D. CHARGED TO THE ITALIAN GOVERNMENT ON S/T No. 393 DD 5 MARCH 1944. (ACCEPTED ON ACCEPTANCE NOTE No. Q/594/S.A.T. dtd 5 MARCH 1945).

0784

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

BEST COPY POSSIBLE

(2)

ITEM NUMBER

MODULO di CONSEGNA

Serial No. A/591/SA 1
N. Progressivo

Date 1 August 40
Data

1. Deposito Depot 391 (10 Magazzino Centrale Militare T.S.-Napoli) Naples

2. Consegnatario Issued to: OC STOCK ADJUSTMENT

3. Autorizzazione Authorization for issue Ord. 10 ZLU Data Date

4. Su ordine del As ordered by Ord.Of.10 ZLU

(Name - Cognome)

who is the ICIA representative at this depot
Rappresentante dell'ICIA presso deposito

	Stock No. N. della Voce	Description Articolo	Amount Importo
(1)	B	- Trousers SD - W/ - Pantaloni panno verdi	1
	I	(Deficiency on a lot of 50.-Ils trouse s B.C. received M.Ill. Received from 337 BSD from 1s until 3/ /46 already accepted on A.R.M. Q/591/321 dated 5/3/46 .-)	
		(Deficienza riscontrata su una partita di 50.-Pls pantaloni panno . ricevuti solo 49.-Ills-Materiale ricevuto dal 337 B.S.D. nel periodo 1s-3/ /46.-i Q/591/321 datati 5/3/46 già caricato con nota di accettanza N.)	
(2)	B	- Trousers SD-W/ -Pantaloni panno verdi	1040
		(Received in the w/m lot as issuable-In bad conditions, unserviceable- (Ricevuti colla partita sopradetta, in cattive condizioni, fuori uso.) Accepted on the w/n A.R.M. as issuable-(Caricati nell sopradetta nota di accettanza come distribuibili.)	
(3)	B	- Blouses SD -W/ -Giubbotti panno verdi- 3 1/16	35
		(See No.( )-Unserviceable-Received as issuable- Fuori uso -Ricevuti come distribuibili.	

Signature of Depot Official
Firma del Capo Deposito

Receiving Officer

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

2. Authorisation for issue
Autorizzazione

Date
Data

4. As ordered by
Su ordine del

(Name - Cognome)

who is the duly representative at this depot
Rappresentante dell'Ente presso deposito

Stock No. / Da dello Stock	Description / Articolo	Quantity / Quantità
(1)	Z - Trousers OD - W/ - Pantaloni panno verdi	1
I	(Deficiency on a lot of 50. Is trouse s Unreceived M.Ll= Received from DUT D.T. from 15 until 4/4/46 already accepted on A.R.No. Q/591/321 dated 5/3/46 .-)	
	(Deficienza riscontrata su una partita di 50. Pls pantaloni panno . ricevuti solo 49. Pll=Materiale ricevuto dal DUT D.T. nel periodo 15- 4/4/46.-I Pli'accettato con nota di accettazione Q/591/321 datata 5/5/46	
(2)	B - Trousers OD - W/ - Pantaloni panno verdi	1049
	(Received in the a/m lot as issuable-in bad conditions, unserviceable- (Ricevuti nella partita sopradetta,in cattive condizioni,fuori uso.)	
	Accepted on the a/m A.R. as issuable-(Vedasi nell' sopradetta nota di accettazione come disponibili.)	
(3)	B - Blouses OD - W/ - Giubbetti panno verdi- 3416 pcs	
	(See No.( )-Unserviceable- Received as issuable.	
	Fuori uso -ricevuti come disponibili.	

Signature of Depot Officer
Firma del Capo Magazzino

Amato Salvatore

Rank
Grado Capitano

Receiving Officer
Uff. ricevente

Name
Cognome

Rank
Grado

Unit

The last two items (Nos. (1) & (3)) are charged on A.R.No. Q/591/324 dated 1/8/46 as salvage stuff.

Gli ultimi due articoli (1) e (3) sono compresi nell' nota di accettanza N. Q/591/324 data 1/8/46 come materiale di ricupero.-

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

0 7 8 7

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT BR. ORD. No. 443

DATE SHIPPED OR DELIVERED 19 - 25 February 1946.

SHIP TO— AUTHORITY OR REQ. No.

BRITISH GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
1340	Trousers B.D. - P/W	Pr.	12.2 3/5	817	19	2
96	Blouses B.D. - P/W	Pr.	12.4	59	4	0
			TOTAL	877	3	2

Percentages included in above amounts.

REMARKS: C R E D I T

The above listed items have been received in the lot of 50.015, charged to the Italian Government on Shipping Ticket No. BR ORD 393 dtd 5 March 1946 (accepted on Acceptance Note No. Q/591/321 dtd 5 March 1946) in unserviceable conditions & issued on Stock Adjustment (see Issue Voucher No. Q/591/S.A.1 dtd. 1/8/46). Therefore Charge is made on Acceptance Note No. Q/591/324 dtd 1 Aug 1946 as Salvage Stuff (see Shipping Ticket No. BR ORD 445).

3415

LAND FORCES SUB-COMMISSION
Date

IL DIRETTORE GENERALE
(Gen.Div.Raffaele Palligra)

Articles listed in Column 1 ordered have been received unless otherwise noted in column .....

Lt.Col. for Major General, Military Mission Italian Army
(NAME) (RANK) (ORGANIZATION)
Allied Representative.

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0788

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

BR ORD NO 443

				L S D	
1840	TROUSERS BD - D/W	PR	12, 8½	8 17 - 19 - 2	✓
90	BLOUSES BD - D/W	EA	12. 4	5 11 - 4 - 0	✓
			TOTAL	7 17 - 3 - 2	✓

PERCENTAGES INCLUDED IN ABOVE AMOUNTS.

REMARKS - CREDIT

THE ABOVE LISTED ITEMS HAVE BEEN RECEIVED IN THE LOT OF 50.015, CHARGED TO THE ITALIAN GOVERNMENT ON SHIPPING TICKET No. BR ORD 393 dtd 5 MARCH 1946 (ACCEPTED ON ACCEPTANCE 3414 NOTE No Q/Qm/2811 dtd 5 MARCH 1946) IN UNSERVICEABLE CONDITIONS & ISSUED ON STOCK ADJUSTMENT (SEE ISSUE VOUCHER No Q/5911/S.A.A dtd 1/8/46). THEREFORE CREDIT IS MADE ON ACCEPTANCE NOTE No. Q/5911/3244 dtd 1/8/46 AS SALVAGE STUFF, SEE SHIPPING TICKET No. BR ORD 445)

ISSUE VOUCHER

BUONO DI CONSEGNA

V. fattura 87/ord. 662-664-641

Credito a conto Salvage

Serial No. N. Progressivo Q/ 591/S.A.1

Date Data 1 August 46

1. Depot Deposito 5 9 1 (10 Magazzino Centrale Militare V.E.=Napoli) Naples

Issued to:
2. Consegnatario ON STOCK ADJUSTMENT

3. Authorisation for issue Autorizzazione Ord. 10 BLU Date Data

4. As ordered by Su ordine del Ord.Off.10 BLU
(Name - Cognome)

who is the AAFL representative at this depot
Rappresentante dell AAFL presso deposito

	Stock No. N. della Voce	Description Articolo	Amount Numero
(1)	B	- Trousers BD - P/W - Pantaloni panno usati	1204
2.		(Deficiency on a lot of 50.015 trousers BD; received 48.811=	
3.		Received from 557 BOD from 19 until 25/2/46 already accepted on	
4.		A.N.No. Q/591/321 dated 5/3/46 .-)	
5.		(Deficienza riscontrata su una partita di 50.015 pantaloni panno,	
6.		ricevuti solo 48.811=Materiale ricevuto dal 557 BOD nel periodo	
		19-25/2/46.-(Gia'caricato con nota di accettanza N. Q/591/321 datata 5/3/46	
(2)	B	- Trousers BD-P/W-Pantaloni panno usati	1240
8.		(Received in the a/m lot as issuable-In bad conditions, unserviceable-)	
9.		(Ricevuti colla partita sopradetta, in cattive condizioni, fuori uso.)	
10.		Accepted on the a/m A.N. as issuable-(Caricati nella sopradetta nota	
11.		di accettanza come distribuibili.)	
(3)	B	- Blouses BD-P/W-Giubbotti panno usati-	96
13.		(See No.(2)-Unserviceable-Received as issuable-	

Signature of Depot Official
Firma del Consegnatario del Magazzino

Fuori uso -Ricevute come distribuibili.

Receiving Officer
Ufficiale ricevente

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

3. Authorisation for Issue / Autorizzazione: Ord. 10 BLU — Date / Data:

4. As ordered by / Su ordine del: Ord.Off.10 BLU
(Name - Cognome)
who is the UNRRA representative at this depot / Rappresentante dell'UNRRA presso questo deposito

5. Stock No. / N. della voce	Description / Articolo	Amount / Numero
(1)	B - Trousers BD.- F/W.- Pantaloni panno usati	1304
6.	(Deficiency on a lot of 50.015 trousers BD; received 48.811= Received from 557 BOD from 19 until 25/3/46 already accepted on A.N.No. Q/591/321 dated 5/3/46.-)	
7.	(Deficienza riscontrata su una partita di 50.015 pantaloni panno, ricevuti solo 48.811=Materiale ricevuto dal 557 BOD nel periodo 19-25/3/46.-(Già caricato con nota di accettenza N. ~~Q/591/321~~ Q/591 datata 5/3/46	
(2)	B - Trousers BD F/W.-Pantaloni panno usati	1340
8.	(Received in the a/m lot as issuable-In bad conditions, unserviceable-)	
9.	(Ricevuti colla partita sopradetta, in cattive condizioni, fuori uso.)	
10.	Accepted on the a/n A.N. as issuable-(Caricati nella sopradetta nota	
11.	di accettanza come distribuibili.)	
(3)	B - Blouses BD -F/W.-Giubbetti panno usati.	36
12.	(See No.(2)-Unserviceable-Received as issuable-	

Signature of Depot Official / Firma del Consegnatario: Fuori uso -Ricevute come distribuibili.

Name / Cognome: Amato Salvatore

Rank / Grado: Capitano

ALLIED OFFICER AUTHORISING

Name / Cognome:

Rank / Grado:

Unit / Unità:

The last two items (No.s (2) & (3)) are charged on A.N.No. Q/591/324 dated 1/8/46 as salvage stuff.

Gli ultimi due articoli (2) e (3) sono compresi nella nota di accettanza n. Q/591/324 datata 1/8/46 come materiale di ricupero.-

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

0791

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 442

DATE SHIPPED OR DELIVERED 19 - 25 February 1946.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
130	Trousers K.D. P/W - Grade III	Ea.	4.8	30	6	8
30	Shorts K.D. P/W - Grade III	Ea.	3.10⅔	5	16	3
105	Blouses B.D. P/W - Grade III	Ea.	12.4	64	15	0
			TOTAL	100	17	11

Percentages included in above amounts.

The above figures are compiled from Acceptance Note No. Q/591/323.

REMARKS :

The above listed items have been found as Surplus on a lot of 50.015 & therefore not charged to the Italian Government with Shipping Ticket No. BR ORD 393 dtd 5 March 1946.

3412

R.A. Cuthay

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

ALLIED FORCES SUB-COMMISSION, A.C.
M.M.I.A.
DATE .....

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

CONSIGNORS VOU. No. .....

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

NUMBER OF SHEETS .....

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

0792

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

D.R. ORD No. 449

				L S D
130	TROUSERS K.D. P/W - GRADE III	EA	4-8	30 - 6 - 8
30	SHORTS K.D. P/W - " III	EA	3-10½	5 - 11 - 3
105	BLOUSES S.D - P/W - " III	EA	12-4	64 - 5 - 0
			TOTAL	100 - 17 - 11

Spare Parts included in above quantity.

The above figures are compiled from Acceptance Note No. Q/5941/323

REMARKS:

The above listed items have been found to be Surplus due a lack of Stores & Transfer not Arranged to the Italian Government with S/T No. 62 DRD 3413 dtd 5th March 1946

3411

OK Dun 28/12/46

0793

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

...5.9.1...NAPLES.....

10° MAGAZZINO CENTRALE MILITARE V.E. = NAPOLI =

DATE	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	ISSUED	SOURCE	
						RATE OF ISSUE OR OTHER AUTH.	ALLIED OR ENEMY OR U.S.
25/2/46	Pantaloni tela usati-	Trousers KD-P/W-.....	III	130		557 B.O.D.	British
"	Pantaloni corti tela usati-	Shorts KD-P/W-.....	III	30		"	"
"	Giubbotti panno usati	Blouses BD -P/W-.....	III	105		"	"
	LAST ITEM						

Instructions:

1. This acceptance note will be executed in quadruplicate; Original to be sent, with 2nd copy to Ministry of War; 3rd copy to be retained by Issuing Depot; 4th for Allied (US) representative.

2. Separate acceptance note will be rendered for items received from British sources as opposed to US sources and vice-versa.

PRO-Forma B/Tn/CRD/1

In case of Franking Slips or Cheques

I certify that the above described stores were received by me on behalf of the Issuing Depot:

Date..... Name.....

Countersignature of Allied officer .....

Date..... Name.....

(1) Trovate come eccedenti in un lotto di 50.015 ricevute dal 19 al 25/2/46.-

0794

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

C Amended copy 5th Army G-1 A 324

...5.8.1...NAPLES.....

10° MAGAZZINO CENTRALE MILITARE V.E. = NAPOLI =

Ord 511/325

ti-						
.....	III	130		557 E.O.D.	British	
la usati-						
.....	III	30		"	"	
ati						
.....	III	105		"	"	Found as surplus on a lot of 50.015 received from 19 until 25/2/46. XX (1)

Ufficiale consegnatario
5 9 1 Depot

n un lotto di 50.015 ricevute dal 19 al 25/2/46.-

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

BEST COPY POSSIBLE

0796

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

...D.D.T. RIETI...

...12°DEPOT - 110 CENTRO MILITARE U.S. - NAPOLI...

DATE	DESCRIPTION		GRADE	QUANTITY	PRICE	NAME OF UNIT OR OFFICE SUPPLIED	REMARKS
	IN ITALIAN	IN ENGLISH					
25/2/46	Pantaloni tela ussti-						
	Trousers KD-S/S.....		III	130		697 E.C.D.	British
"	Pantaloni corti tela ussti-						
	Shorts KD-S/S.....		III	30		"	"
"	Giubbotti panno ussti						
	Blouses SD -S/S.....		III	165		"	"
	LAST ITEM						

(1)Trovate come eccedenti in un lotto di 50.015 ricevute dal 19 al 25/2/46..

0797

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

(4)

...S.T. 591/523

...i-						
.....	III	130		357 R.O.D.	British	
...ussi-						
.....	III	30		"	"	
...ti						
.....	III	105		"	"	Found as surplus on a lot of 30.015 received from 1° until 25/7/46.XX (1)

AG-CONTROL SECTION
S.T. No.
Registered
Prices Checked
Entry Posted
To be Closed
Cross Posted
Ref. or Reply

Certificate of receipt by British officer

I certify that the above documents shown were received by me on behalf of the British Govt:

Date..... Rank...Captain... Signature...

Countersignature of Allied officer.....

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

c i/c
Uff.le cons.ri
S.T. Depot

(1) Da ricevuta per firma spettante ha fatto seguito

a un lotto di 30.015 ricevute dal 1° al 25/7/46.-

0798

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

DATE	DESCRIPTION		QUALITY	QUANTITY	IN USE		
	IN ITALIAN	IN ENGLISH					
25/ 7/45	Pantaloni tela-uvati-						
	Trousers KD-T/W.....		III	130		367 S.C.S.	British
"	Pantaloni corti tela uvati-						
	Shorts KD-T/W.....		III	30		"	"
"	Giubbotti penno uvati						
	Blouses KD-W/W.....		III	183		"	"
	LAST ITEM						

INSTRUCTIONS:

1. This acceptance note will be prepared in duplicate. Distribution: Original to the Italian Ist and 2nd copy to the Ministry of War; one copy to be retained by the officer receiving for Allied (US representative).

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

PRO-FORMA M.T.A/G.D/1

Trovate come eccedenti in un lotto di 80.015 ricevute dal 19 al 25 / 46.

0794

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

(5)

ACCEPTANCE DOES NOT IMPLY FINAL ALLIED APPROVAL
ACCEPTED AT DEPOT.....

Q/591/323

	GRADE	QUANTITY	UNITS	SOURCE		REMARKS
				CONSIGNOR OR FROM WHOM	ALLIED OWNER OR SPONSOR	
...i-	III	150		857 E.S.A.	British	
n Ubeli-	III	30		"	"	
ati	III	165		"	"	

Found an surplus on a lot of 30.01% received from 557. on 19 until 25/7/46. Xx (1)

ACCOUNTING SECTION
S To No.
Registered
Prices Checked
Entered Posted
Cross Checked
Fee for W/M 0 c/c

(1) Non è stato trovato alcun surplus su un lotto di 30.01% ricevute dal 19 al 25/7/46.

Accepted for the above described stores received by me on behalf of the British Army.

Date..... Rank..... Signature..... Unit or Office

Capitano
Dif.le Comm.r
S S I Dep

Number & nature of Allied Office .....

Date..... Rank..... Signature.....

0800

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

MR. ORD. No. 441

DATE SHIPPED OR DELIVERED 22 September 1946

SEP 27 194

SHIP TO

BRITISH GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A NO.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
919	Boots, Ankle	Pairs		

Remarks: C R E D I T

Herewith Credit Shipping Ticket to the Italian Government for the above listed Item returned to Allied Stores. The 919 Boots, Ankle, have been included in the quantity of 12637 Boots, Ankle, charged to the Italian Government with S/T No. ORD/12 dtd 1-25 June 1946.
Ministry of War letter No. 3235/SIT dtd 16 May 1946 refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellipra)

SUPPLIES SUBSECTION

3467

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)

LT.COL. (RANK)

FOR MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY (ORGANIZATION)
ALLIED REPRESENTATIVE.

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

0801

UK ORD No 1141

919	BOOTS, ANKLE	PAIRS		

REMARKS: CREDIT
HEREWITH CREDIT SHIPPING TICKET TO THE
ITALIAN GOVERNMENT FOR THE ABOVE LISTED
ITEM RETURNED TO ALLIED STORES. THE
919 BOOTS, ANKLE HAVE BEEN INCLUDED IN THE
QUANTITY OF 11,637 BOOTS, ANKLE CHARGED
TO THE ITALIAN GOVERNMENT WITH SIT ORD 18
dtd 1-25 JUNE 1944.
MINISTRY OF WAR LETTER 3235/1-T dtd
16 MAY 1944 refers.

0802

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.ORD.440/

DATE SHIPPED OR DELIVERED 26 January 1946.

SHIP TO - AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
14.100	B.D.Blouses Dyed Green Size M.	each	1/4/10	17507	10	-
14.100	B.D.Trousers " " " "	"	1/4/7	17331	5	-
				34838	15	-
	Plus 10% Departmental Expenses			3483	17	6
				38322	12	6
	Plus 17% Freight Charges			6514	16	11
			Total £.	44837	9	5

FROM : 2 SD 557 B.O.D.

TO : Hq M.M.I.A.

ON : 26 January 1946.

ALLIED FORCES SUB-COMMISSION

[signature] major

[illegible], for
Major General,
MILITARY MISSION ITALIAN ARMY.
ALLIED REPRESENTATIVE.

3646

[signature]

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

CONSIGNORS VOU. No. .....

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

NUMBER OF SHEETS .....

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

0803

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

ARMY FORM O 1680
(Pads of 200).

~~Credit~~ / Debit } Voucher No. 2.669099. 26-1-46 19.....

To be { paid / received } by the Cashier at 8 Command Pay Office.

the sum of Ten thousand one hundred and thirty pounds

Eight shillings and four pence. being

Blouses	£1410-0-0			
B.D. ~~Khaki~~ Dyed Green Size M.	4/100	5090	16	8
" Trousers	£1.0.1pc do			
	4/100	5039	11	8
		10130	8	4
Plus 10% Packing & Wastage		1013	-	10
Plus 20% Freight Charges		11143	9	2
		1849	7	1
2 SD 557 DOD.		13870	16	3

ACCOUNTING SECTION
Form 440

Debited / Credited } in my account for T. No. [illegible] Date of Supply or Service

Registered

Prices Checked

Extns. Checked

Paymaster.

19.... Checked

19.... Checked Station

30598. W.V.O.47.28/8. 9,200 pads. 4/45. R/A B.&F.Ltd. (1946) 3405

0804

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

Copy.

ARMY FORM O 1660
(Pads of 200).

~~Credit~~ / *Debit* } *Voucher No.* 2/669100. 26-1-46. *19*

To be { *paid* / *received* } *by the Cashier at* 8 Command Pay Office.

the sum of Twenty four thousand seven hundred and eight

pounds six shillings and eight pence. *being*

B.D. Blouses Dyed Green S. M.	12,000	12416 13 4	
	M. 5000	12291 13 4	
		24708 6 8	
Plus 5% Defence Overdraft Exp.		247 8 8	
		24955 15 4	
Plus 3% Weight Charges		620-7-2	
2 SD 557 BOD.		31775-2	6

ACCOUNTING SECTION
S.T. No.
Registered Date of Supply or Service
Prices Checked
Qty. Checked
Ex Checked
W.M.

Debited / *Credited* } *in my account for*

19

Paymaster.

19 *Station*

3546 W.W.68/2600/1 9,200 pads 4/45 K. & H. Ltd. (457 525)

0805

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

B.D. Bloury Dyed Green Size M

1·4·10 x 4'100 =
5090·16·8

1·4·10 x 10'000 = 12416·23·4
17507·10·0.

B.D. Trousers ds

1·4·7 x 4'100 = 5·039·11·8
1·4·7 x 10'000 = 12·991·13·4
17·331·5·0.

17·507·10·0
17·331·5·0
34'838·15·0 ← both
3'483·17·6 10%
28·322·12·6
6'514·16·11 17%
£ 44'837·9·5

Grand Total

3404

0806

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

Copy.

Subject: Debit Vouchers.

2 Sub Depot.
557 B.O.D., C.M.F.
Tel:- 55187.
Ref:- 2/JOB/PC/74/849.

12 July, 1946.

S.P.O.
H.Q., 557 B.O.D.

Command Paymaster,
No.8 Command Pay Office.

Reference the following D. V's :-

D.V. No.	UNIT.	AMOUNT.
2/669099.	M.M.I.A.	£ 10130 8 4.
2/669100.	do	24708 6 8.

These two D.V's have come to light while going through the files and regret I am unable to determine the reason for them being filed away without any remarks, due to the N.C.O. i/c Repayments at that time being no longer with this depot.

Returns for issues to MMIA. for Dec. '45, Jan, Feb., 46, show 'NIL Returns'.

Will you kindly pass these vouchers to ADOS., MMIA, apologising for the delay in submitting same.

Second addressee: Attached, hereto, No. 4 copies of a/m D.V.'s.

Capt.
for O.C. No 2 Sub Depot.

T.O.S.....
JHM/IS

0807

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 438 AUG 19 19..

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
35	Heel Balls black dos.	dog	3d		8	9
750	Lifts Mens size 1 prs	pair	5d	15	12	6
1125	" 2 "	"	5d	23	8	9
1125	" 3 "	"	5d	23	8	9
750	Tip Fillings " 2-7/8" prs	"	3d	9	7	6
1125	" 3" "	"	3d	14	1	3
1125	" 3-1/8" "	"	3d	14	1	3
				100	8	9
	Plus 10% Departmental Expenses			10	0	10
				110	9	7
	Plus 17% Freight etc Charges			18	15	9
		TOTAL		£ 129	5	4

FROM : 2 SD. 35 A.O.D.
TO : 209 Italian Division.
ON : 2 June 1945

LINE OF COMMUNICATION FORCES SUB-COMMISSION. G.H.Q. A. AUG 19 1946 Date

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

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

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

(NAME) (RANK) (ORGANIZATION)

0808

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

COPY.

Demand No. Date of Demand. 2.6.45 Nature of Demand. NORMAL Degree of Urgency.

VOUCHER FOR STORES ISSUED BY THE C.O 2 SD. 35 A.O.D.

Type of Voucher. ISSUE Date of Voucher. 2.6.45 Control No. CD 2.6.45 3/SIB/9568

Voucher to 209 Italian Div.

Consign to COLLECTING

Special Instructions 3/SIB/9568

AUTHY:- ID/2300/1/Q OF 29.5.45 1 DIST LETTER ID/2007/21 OS OF 31.5.45 REFERS.

MAKE	SECTION CD DESIGNATION.	PART NUMBER	QUANTITIES Required.	Issued.	To Follow.	RATE.	AMOUNT. £	s.	d.
HEEL BALLS BLACK DOZ		NIV/744	35	35		3d per doz.		8.	9.
LIFTS MENS	SIZE 1 PRS	1361	750	750		5d " pair	15.	12.	6.
	" 2 "	1362	1125	1125		5d " "	23.	8.	9.
	" 3 "	1363	1125	1125		5d " "	23.	8.	9.
TIP FILLINGS	" 2⅞" PRS	1532	750	750		3d " "	9.	7.	6.
	" 3" "	1533	1125	1125		3d " "	14.	1.	3.
	" 3⅛" "	1534	1125	1125		3d " "	14.	1.	3.
							100.	8.	9.
						PLUS 10 DEPARTMENTAL EXPENSES.	10.	0.	10.
							110.	9.	7.
						PLUS 17½ FREIGHT ETC CHARGES	18.	15.	9.
							£129.	5.	4.

ON REPAYMENT.
C.R. & I. TO NOTIFY M.M.I.A. I.O.(1 DIST)/PLUS 17½ FREIGHT ETC CHARGES
WHEN STORES ARE AVAILABLE FOR COLLECTION
STORES MUST BE SIGNED FOR BY AN ITALIAN OFFICER AND HIS NAME
MUST BE TYPED UNDERNEATH HIS SIGNATURE.

ACCOUNTING SECTION
S.T. No.
Received
Date Checked
Checked by

Dard 439
Res

CERTIFIED TRUE COPY OF ORIGINAL.
(SGD) W.W.M. ? ? ? O I/C CONTROL.

3481

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

0809

S U M M A R Y

OF SHIPPING TICKETS BE ORD Nos 415 thru 429

S/T No.	Article	Cost	Remarks
415	550 Trousers K.D.	£ 309/15/ 8	HQ AMIA ON : 21 September 1945
416	200 " " "	112/12/ 2	HQ AMIA On: 21 September 1945
417	250 Shorts K.D.	116/12/ 5	HQ AMIA for onward transmission to Italian Offices etc, Via Principe Amedeo 186 Rome, on: 21 September 1945
418	500 Shorts K.D.	233/ 6/ 1	HQ AMIA for onward transmission etc. On: 21 September 1945
419	1000 Buckles for Shirts) Buck 1200 Stockings Khaki S.)	233/ 2/10	HQ AMIA for onward transmission etc. On: 21 September 1945
420	800 Shirts Buck	643/10/ 0	HQ AMIA for onward transmission etc. On: 21 September 1945
421	1300 Vests Woolen Thin	501/12/ 7	HQ AMIA for onward transmission etc. On: 21 September 1945
422	1200 Socks Woolen	193/ 1/ 0	HQ AMIA for onward transmission etc. On: 21 September 1945
423	500 Pyjamas Thick (or Shirts in lieu)	330/17/ 7	HQ AMIA for onward transmission etc. On: 21 September 1945
424	105 Coats French W/P	368/ 4/10	HQ AMIA for onward transmission etc. On: 21 September 1945
425	85 Coats French W/P (or Mackintoshes or Jackets Reefer)	264/15/ 6	HQ AMIA for onward transmission etc. On: 3 October 1945
426	45 Boots Ankle Brown	83/19/ 0	HQ AMIA for onward transmission etc. On: 13 September 1945
427	220 Boots Ankle Brown	410/11/ 0	HQ AMIA for onward transmission etc. On: 13 September 1945
428	360 Boots Ankle Brown	671/16/ 0	HQ AMIA for onward transmission etc. On: 21 September 1945

5400

0810

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

S/T No.	Article	Cost	Remarks
429	140 Socks Ankle Khaki Cotton	£ 2.1/ 4/ -	HQ MAIA for onward transmission etc. On: 21 September 1945
430	30 Overalls White) W.S.C./Sleeves) 2200 Towels Sanitary)	27/ -/ -	HQ MAIA for onward transmission etc. On: 21 September 1945
431	16 Belts Corset 1941 Pattern	4/12/ -	HQ MAIA for onward transmission etc. On: 21 September 1945
432	20 Ties 1941 Pattern) 25 Brassieres 1941) Pattern)	2/12/ -	HQ MAIA for onward transmission etc. On: 21 September 1945
433	25 Gloves Knitted Brad) 30 Pantees Cellular) 30 Vests Cellular S.F.)	13/ 5/ 6	HQ MAIA for onward transmission etc. On : 21 September 1945
434	50 Stockings	8/ -/ 8	HQ MAIA for onward transmission etc. On: 21 September 1945
435	16 Shoes Leather	16/ 4/ -	HQ MAIA for onward transmission etc. On: 21 September 1945
436	20 Studs) 4 Pyjamas LT/WT) 16 Ats)	7/ 8/ 1	HQ MAIA for onward transmission etc. On: 3 October 1945
437	60 Cadets Shirt Poplin	2/17/ -	HQ MAIA for onward transmission etc. On: 3 October 1945
438	30 Shirts Poplin Khaki	7/ 3/ 6	HQ MAIA for onward transmission etc. On: 3 October 1945
	TOTAL AMOUNT :	5074 " 4 " 4	3699

0811

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. ORD. No. 438
AUG 19 1946

DATE SHIPPED OR DELIVERED 3 October 1945.

SHIP TO—

ITALIAN GOVERNMENT

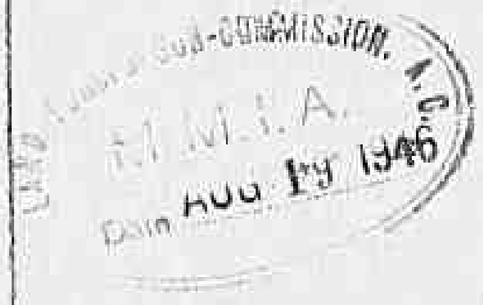
AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2	Shirts Poplin Khaki S.2		-.4.-	-	8	-
5	3		"	1	-	-
10	4		"	2	-	-
8	5		"	1	12	-
5	6		"	1	-	-
				6	-	-
	Plus 10% Departmental Expenses			-	1	2
				6	1	2
	Plus 17% Freight Charges			1	2	4
		TOTAL		£. 7	3	6

FROM : 2 SD 557 BOD.
TO : HQ M. M. I. A. for onward transmission to Italian Officers shop, Via Principe Amedeo 100, Rome.
ON : 3 October 1945.



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

3398

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 .....

0812

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

1

CERTIFIED THIS 02"
Demand No. Date of Demand. 13.9.45

Nature of Demand. H

Degree of Urgency.

VOUCHER FOR STORES
Issued by the C.O.O. 2 AP 557 BOD

Type of Voucher. 1

Date of Voucher. 3.10.45

Control No. 2.Q4354

Voucher to H.Q. M.M.I.A.

Consign to COLLECTING

Special Instructions. 25/40 2

MAIN.	SUBSIDIARY	PART NUMBER	Received.	Issued.	No Value.	DEMD.	ISSUE.
SIGHTS ROTARY MARK 3.2		Q432	2	2 – 0 – 0			
	3	Q433	5	5 – 1 – 0 – 0			
	4	Q434	10	10 – 2 – 0 – 0		80	2(0)
	5	Q435	0	8 – 1 – 12 – 0			
	6	Q436	5	5 – 1 – 0 – 0	– 1 –		
				6 – 0 – 0			

AUDIT: DOS 1/32-5 (ORD 1) OF 1.5.45. DEPARTMENTAL ISSUE STORE RECEIPT 197 1.2
STOCK RESTRICTION 10% NONE FOLDED SIGHTS ISSUED SIGHTS NOT TO BE
N. 2 COPY TO DUDOS (OFFICERS SIGHT)
ISSUE TO 1ST BASE SEC TRACKING.

6.1.2

17% 1.2

7.1.6

ACCOUNTING SECTION
S.T. No. B7and435
Registered Rec
Prices Checked —
Journal Posted —

0 2 1 3

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

SHIPPING TICKET

A0917

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 437

AUG 19 1946

DATE SHIPPED OR DELIVERED 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		
4	Collars Shirt Poplin S. 2		.-.9	-	3	-
10	" " " " 3		"	-	7	6
20	" " " " 4		"	-	15	-
16	" " " " 5		"	-	12	-
10	" " " " 6		"	-	7	6
				2	5	-
	Plus 10% Departmental Expenses			-	4	-
				2	9	-
	Plus 17 % Freight Charges			-	8	-
		TOTAL		£. 2	17	-

FROM : 2 SD 557 BOD.
TO : H.Q. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 186, Rome.
ON : 3rd October 1945 .

M.M.I.A. AUG. 19 1946 Date

R.A. Cindy

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 »

(NAME) (RANK) (ORGANIZATION)

3396

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

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

NUMBER OF SHEETS .....

0814

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

2

Demand No. [illegible] Date 13.9.45 Remarks. Details of Degree of Urgency. 2 3D 357 BOD Order No. [illegible] Supplied by the C.S.O. Type of Voucher. 1 Date of Voucher. 3.10.45 Control No. 2,04339

Voucher No. [illegible]
H.Q. K.M.I. ..

Ordered by 13-40

MAKE.	DESCRIPTION	CK							LIRE	LIRE
COLLARS SHIRT POPLIN	S.2		0424.2	4	4 - 3 - 0					
	3		0424.3	10	10 - 7 - 6					
	4		0424.4	20	20 - 15 - 0			15	900	
	5		0424.5	16	16 - 12 - 0		-.9			
	6		0424.6	10	10 - 7 - 6					
					2 - 5 - -					

EXS 1432 5 (ORD 1) 1.5.45 SAMPLE ORDER ISSUE FIELD ESTABLISHMENT
STOCK RESTRICTION: 10 NO TO DOLLIES NEAREST SIZES IN LIEU
H 2 COPY TO DADOS (CONTROL STOT)
ISSUE TO NEAREST SIZ PACKAGES.

Sz. 22.5.0.
10% - 4.0
2.9.0
17½ 0.8.0
£.17.0

By Ord 432

ACCOUNTS SECTION
Received
Price Checked
Passed
Entered
Cash Inv.

0815

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

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

SHIPPING TICKET

A947

CONSIGNOR: BRITISH GOVERNMENT.

BR. ORD. No.436.

AUG 19 1946

DATE SHIPPED OR DELIVERED 30October 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		Studs	20	5	£ 0-0-5
	4		Pyjamas LT/WT S 1	Pair	5-9	£ 1-3-0
	10		OrR ATS IN LIEU 2	"	5-9	£ 2-17-6
	6		" " " " 3	"	5-9	£ 1-11-6
						£ 5-15-5
			Plus 10 % Departmental Expenses.			£ 11-4 Y
						£ 6- 6-9
			Plus 17 % Freight Charges.			£ 1- 1-4
						£ 7- 8-1.

From : 28D 557 B.O.D.

To : HQ. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 106, Rome.

On :3 October 1945.

LAND FORCES SUB-COMMISSION
AUG 19 1946
Date

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

DIRECTEUR GENERALE

3394

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26020-1

0816

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

3

CERTIFIED TRUE COPY

Demand No.	Date & Issued.	Nature of Demand.	Degree of Urgency.	Type of Voucher.	Date of Voucher.	Control No.
	13.9.45	R	2 30 557 80	1	3.10.45	2.065556

Voucher to

H. Q. R.M.I.C.

Consign to

Special Instructions.

1.3.40 A 5

Mark.	Description	Stock Number	Required.	Issued.	Quantities. To follow.	Rate.	Cwts.
STUDS.		0510	20	20		9 (20)	9
PYJAMAS I/W/U S.	1	0781	4	4			
OR ARS IN LIEU	2	0782	10	10		115	2300
	3	0785	6	6		5.9	
							2309

AUTH: DOS 1432-6 (OIO 1) of 1 MAY 45
ISSUE TO NEAREST SUB PACKAGES SEPARATE ISSUE SERIAL INCLUSIVE
STOCK RESTRICTION 10% NO TO FOLLOW NEXT SIZES IN LINE
N. 2 COPY TO DROS (OPERATIONS BRCH)

	25.15.5.
10 Z=	11 4.
	6.6.9
17%	1.1.4.
	7.8.1

ACCOUNTING RESTRICTION
S.T. No. B7 Ord 436
Registered
Price Checked
Date
By

OK

0817

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

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

SHIPPING TICKET

10477

CONSIGNOR: BRITISH GOVERNMENT. Mt. GRD. No. 135. AUG 19 1946

DATE SHIPPED OR DELIVERED 21 September 1945.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		Shoes leather size 5½M	Pair	15-9	£ 15-9
	1		" " " 5½L	"	15-9	£ 15-9
	3		" " " 6M	"	15-9	£ 2- 7-3
	3		" " " 6L	"	15-9	£ 2- 7-3
	3		" " " 6½L	"	15-9	£ 2- 7-3
	3		" " " 6½ M	"	15-9	£ 2- 7-3
	1		" " " 7M	"	15-9	£ 15-9
	1		" " " 7L	"	15-9	£ 15-9
				"		
						£ 12-12-0
			Plus 10% Departmental Expenses			1- 5-0
						£ 13-17-0
			Plus 17% Freight Charges.			2- 7-0
						£ 16- 4-0

From : 2SD 557 B.O.D.
To : H.Q. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 166, Rome.
On : 21 September 1945.

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. AUG 19 1946

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

3592

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 III—21029-1

0818

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

4

CERTIFIED TRUE COPY.

VOUCHER FOR STORES

Demand No.	Date of Demand.	Nature of Demand.	Degree of Urgency.	Issued by the R.O.O.	Type of Voucher.	Date of Voucher.	Control No.
	13.9.45	N		2 SD 557 BOD	1	21.9.45	2.645357

Voucher to H.Q. [illegible]

Consign to

Special Instructions LT-40 [illegible] 5

MAKE. DESCRIPTION	PATTERN	CAT NUMBER	Required.	Issued.	To follow.	RATE	AMOUNT
SHOES LEATHER S. 5½ M		0485	1	1 - [illegible]	)		
5½ L		0486	1	1 - [illegible]	)		
6 M		0487	3	3 - 2 - 7 - 8	)		
6 L		0488	3	3 - 2 - 7 - 8	) -15.9.		
6½ L		0490	3	3 - 2 - 7 - 8	)	315	5040
6½ M		0489	3	3 - 2 - 7 - 8	)		
7 M		0491	1	1 [illegible]	)		
7 L		0492	1	1 [illegible]	)		
				[illegible]			5040

AUTHY: DOS 1452-5 (ORD 1) OF 1-NOV 45
STOCK RESTRICTION 10. NO TO FOLLOWS
N.2 COPY TO DADOS (OFFICERS SHOP)

SEPTEMBER ISSUE FINAL INSTALMENT
NEAREST SIZES IN LIEU

1A/D

ST. 812.1[illegible]
60% 1. 5.
13.17.0
17½% 2. 7.
16. 4. 7

ACCOUNTING SECTION
S.T. No. By Ord 435
Registered Rco
Extns Checked
[illegible]

0819

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

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

SHIPPING TICKET

1047

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 434.

AUG 19 1946

DATE SHIPPED OR DELIVERED 21 September 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
	5		Stockings Size 1	Pair.	2-6	£ 12-6
	8		" " 2	"	2-6	£ 1-0-0
	12		" " 3	"	2-6	£ 1-10-0
	15		" " 4	"	2-6	£ 1-17-6
	10		" " 5	"	2-6	£ 1-5-0
						£ 6-5-0
			Plus 10 % Depabtmental Expenses			£ 12-6
						£ 6-17-6
			Plus 17% Freight Charges			£ 1-3-2
						£ 8-0-8

From : 2 SD 557 B.O.D.
To : HQ. M.M.I.A. for onward transmission to Italian Officers Shop, Via Principe Amedeo 188, Rome.
On : 21 September 1945.

LAND FORCES SUB-COMMISSION A.C.C. AUG 19 1946 Date

R.A.Conty.

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

IL DIRETTORE GENERALE

3690

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21032-1

0820

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

5 CERTIFIED TRUE COPY.

VOUCHER FOR STORES

Demand No.	Date of Demand.	Nature of Demand.	Degree of Urgency.	Issued by the C.O.O.	Type of Voucher.	Date of Voucher.	Control No.
	13.9.45	R		2 S.O. 537 300.	1	21.9.45	2.645550

Voucher to
Hq. M.M.E.A.

Consign to

Special Instructions.
L3/40

5.

MAKE.	DESCRIPTION OF ARTICLE.	ITEM No.	QUANTITIES. Required.	Issued.	To follow.	UNIT PRICE.	AMOUNT.
STOCKINGS	SIZE 1	0501	5	5 - 12 - 6			
	2	0502	8	8 - 1 - 0 - 0			
	3	0503	12	12 - 1 - 10 - 0		50	2500
	4	0504	15	15 - 1 - 17 - 6	-.2.6		
	5	0505	10	10 - 1 - 5 - 0			
				6 - 6 - -			2500

AUTH: NOS /14432/5 (ORD.I) OF 1.6.44 & 4.5 ATTENTION IS DRAWN TO ENCLOSED LETTER
STOCK RESTRICTIONS NOT TO BE EXCEEDED. REPORT STOCKS IN HAND
4. 2 CWT IN PACKS OF TOILET SOAP. ISSUE TO BE MADE IN ONE PACKAGE.

22, 26, 4 n.
10% 12 6.
6.17 6.
17½ 1.7.2.
8.5.8.

ACCOUNTING SECTION
Brd 1434
Jew

0821

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

CERTIFIED TRUE COPY.

Demand No1 Date of Demand. 13.9.45 Nature of Demand. B Degree of Urgency. VOUCHER FOR STORES Issued by the U.S.C. 4 S.D. 557 USD. Coming to Type of Voucher. Voucher. 21.9.45 Control No. 2.045278 Special Instructions. 12/40

Voucher to H.Q. M.M.I.A.

MARK. DESCRIPTION OF ITEM REQUIRED. STOCK NUMBER. Quantity. Issued. Re Order. UNIT. UNIT PRICE. AMOUNT.

STOCKINGS SIZE 1
2
3
4
5

0501 5 5 - 12 - 6
0502 8 8 - 1 0 0 - 0
0503 12 12 - 1 - 10 - 0
0504 15 15 - 1 - 17 - 6 - 2.6
0505 10 10 - 1 - 5 - 0

50 2500

6 - 5 - 0

2500

33. 56 5. 0.
10% 12. 6

6. 1. 1.
17½ 1. 3. 2

8. 1. 3.

NOTE: NOS /1452/5 (ORD.I) OF 1.12.45 STOCKING TYPE, SIZE AND LENGTH
STOCK RESTRICTIONS TO BE OBSERVED WHERE APPLICABLE
N. 2 OFFS TO ORDER OTHERS SHOT ISSUE TO GREATEST EXTENT POSSIBLE

ACCOUNTING RECORD
S.T. No. Br Ord 434
Section
Officer Code
Initial

0.26

0 8 2 2

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 433.

DATE SHIPPED OR DELIVERED 21 September 1945. AUG 19 1946

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
5	Gloves Knitted Drab, Size 0	Pair	2-6		12	6
5	" " " " 1	"	2-6		12	6
10	" " " " 2	"	2-6	1	5	0
5	" " " " 3	"	2-6		12	6
10	Pantees Cellular Size W	"	2-6	1	5	0
20	" " " " OS	"	2-6	2	10	0
10	Vests Cellular T.P. " W	"	2-3	1	2	6
20	" " " " OS	"	2-3	2	5	0
				10	5	0
	Plus 10% Departmental Expenses			1	0	6
				11	5	6
	Plus 17% Freight Charges			1	18	0
				13	3	6

From : 2 SD 557 B.O.D.

To : H.Q. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 188, Rome.

On : 21 September 1945.

9

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
AUG 19 1946
Encls

H.Blenkey

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

QUARTIER GENERALE

3388

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)

0823

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

6 CERTIFIED TRUE COPY.

Demand no1 Date of Demand. 13.9.45 | Add. Nature of Demand. 1A | Degree of Urgency. | VOUCHER FOR STORES Issue of the J.C.U. 2 SD 557 MOD | Date of Voucher. | Date of Voucher. 21.9.45 | Control No. S.045359

Voucher to H.Q. M.M.I.A. | Consign to | Special Instructions. L3/40

NAME. DESIGNATION.	SECTION OR PART NUMBER.	QUANTITIES. Required.	Issued.	To Follow.	RACK.	SHELF.
GLOVES KNITTED DRAB SIZE 0	0160	5	5 — 2-6	-.2.6		
1	0161	5	5 — 12-6	50		1250
2	0162	10	10 — [illegible]			
3	0165	5	5 — 2-6			
PANTEES CELLULAR SIZE W PAIRS 05	1015	10	10 — 1-5-0	-.2.6		
VESTS CELLULAR T.P. SIZE # 05	1019	20	20 — 2-10-0	50		1500
	1037	10	10 — 1-2-6	-.2.3		
	1038	20	20 — 2-5-0	45		1550
			10-5-0			4100

AUTH: DOS 1432/5 (ORD 1) OF 1.MAY.45
SEPTEMBER ISSUE FINAL ENTITLEMENT
TROUSERS SIZES IN LIEU 2 OFFS TO OTHER OFFICERS SHOP

ITEMS TO INDENT AND DEMAND
STOCK RESTRICTION 10%

TO BE RETURNED

T. 2.10. 5. 0.
Ord. D. 1 - 6
H. G. 6.
17. 1.18. —
13.3.6

Br Ord 435
Recd

0824

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No A 132 19 346

DATE SHIPPED OR DELIVERED 21 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 L	S	D
20	Ties 1941 Pattern	Each	9		15	0
5	Brassieres 1941 Pattern Size 1.	Each	1-0		5	0
10	" " " " 2.	Each	1-0		10	0
10	" " " " 4.	Each	1-0		10	0
				2	0	0
	Plus 10 % Departmental Expenses				4	0
				2	4	0
	Plus 17 % Freight Charges.				7	0
				2	11	0

From : 2 GD 557 B.O.D.

To : HQ M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 188, Rome.

On : 21 September 1945.

M.M.I.A. AUG 19 1946

Date

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

3286

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)

0825

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

7

RECEIVED THIS COPY

Demand No.	Date of Demand.	Nature of Demand.	Degree of Urgency.	VOUCH TO BE QUOTED Issued by the C.O.S.	Type of Voucher.	Date of Voucher.	Control No.
	13.9.45	"		L 30 557 100	1	21.9.45	2 645360
	Voucher to,			Consign to		Special Instructions	
	H.Q. E.A.I.A.					25/40.	A.2

BASE	SCALE		BASE	QUANTITIES.		DATE	Amount
DESIGNATION.			NUMBER Required.	Issued.	To Follow.	LIFT.	LIFT.
TIES 1944 PATTERN.							
BRACELETS 1944 PATTERN	SIZE	1	0790	20	20	15	300
		2	1031	5	5		
		3	1032	10	10	20	300
		4	1033	15	N/A		
			1034	10	10		

600

ISSUE TO NEAREST SID PACKAGE AUTH: DOS 1432 (GRD.I) OF 1.9.45
SEPARATE ISSUE FINAL ESTIMATE STOCK RESTRICTION 10% NO NO NOTICE
NEAREST SIZES IN LIEU A.2 COPY TO D.D.O.S OFFICERS SHOP.

ST. £2.0.0.
4
2.4.-
17½ - 7 -
2.11.-

AD QUARTO & SECT
EST. No. Board 432

0826

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 431.

DATE SHIPPED OR DELIVERED 21 September 1945. AUG 19 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
1	Belts Corset 1941 Patter Size 2	Each	4-6		4	6
2	" " " " " 3	Each	4-6		9	0
3	" " " " " 6	Each	4-6		13	6
2	" " " " " 5	Each	4-6	2	0	6
1	" " " " " 7	Each	4-6		4	6
				3	12	0
	Plus 10% Departmental Expenses				7	2
				3	19	2
	Plus 17% Freight Charges				13	0
				4	12	0

From : 2 SD 557 B.O.D.

To : HQ. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 166, Rome.

On : 21 September 1945.

LAND FORCES SUB-COMMISSION M.M.I.A. AUG 19 1946 Date

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 ».

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 3684

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

NUMBER OF SHEETS .....

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

8

CERTIFIED TRUE COPY

Demand No.	Date of Demand.	Nature of Demand.	Degree of Urgency.	VOUCHER FOR STORES Issued by the C.O.O.	Type of Voucher.	Date of Voucher.	Control No.
	13.9.45	N		2 BD 557 BDD	1	21.9.45.	2.645361

Voucher to.

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

Consign to

Special Instructions
L/40.

MAKE DESIGNATION.	SECTION OR PART NUMBER	Required.	QUANTITIES. Issued.	To Follow.	RATE LIRE	AMOUNT LIRE.
BELTS GORSET 1941 PATT SIZE	2	1022	1	1		
	3	1023	2	2	-.46	
	4	1024	4	4		
	6	1026	3	3	.90	1740
	5	1025	2	2		
	7	1027	1	1		
						1740

SEPTEMBER ISSUE FINAL ESTABLISHMENT
NEAREST SIZES IN LIEU
ISSUE TO REACHT SEE PACKAGE

STOCK RESERVATION 19. 20 10 FOLLOWS
H. 2 COPY 20 DADOS OFFICERS SECT
AUTH: DOS/1432-5 BDD 1 OF 1.5.45 NFD

St. 83. 12. 0.
60% — 7. —
3. 19. 0.
14% 18 —
4. 17 0.

ACCOUNTING SECTION
S.T. No. Brd-d 431
Registered
Page or
Item

0828

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 430

AUG 19 1946

DATE SHIPPED OR DELIVERED 21 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	Overalls White N.S.S/Sleeves Size	1	-.9.-	3	12	-
12	" " " " "	2	-.9.-	5	8	-
10	" " " " "	3	-.9.-	4	10	-
1200	Towels Sanitary	doz	-.1.6.	7	10	-
				21	-	-
	Plus 10% Departmental Expenses			2	2	-
				23	2	-
	Plus 17% Freight Charges			3	18	-
		TOTAL		£. 27	-	-

FROM : 2 SD 557 BOD.
TO : H.Q. M. M. I. A. for onward transmission to Italian Officers Shop, Via Principe Amedeo 100, Rome.
ON : 21 September 1945.

LAWS FORCES SUB-COMMISSION. F.I.I.I.A. AUG 19 1946

R. DIRETTORE GENERALE

LT COLONEL, for
Major General,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

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

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

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

0829

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

9

CERTIFIED TRUE COPY

Demand No. Date of Demand. Nature of Demand. Degree of Urgency.

15.9.45 R

Voucher No.

R.N. R.N.I.A.

VOUCHER FOR STORES Issued by the S.O.C. 2 SO 557 100

Type of Voucher. 1

Date of Voucher. 21.9.45

Demand No. 2.0455C4

Special Instructions if any.

Consist of 30

MARK	DESIGNATION.	Stock in Hand	Stock Required.	Quantities. Issued.	To follow.	Unit	Amount £ s. d.
	OVERALLS WHITE M.S. W/DRESS 1023	1 0777	8	8		-A-	
		2 0778	12	12		180	5400
	WOOLLY SWEATER	3 0779	10	10			
		5001	1200	1260	12 days	30:1:46.	3000
							8400

SEPTEMBER ISSUE FINAL THIS LIGHT
NEAREST SIZES IN LIEU
ISSUE TO NEAREST 5'S PACKAGE.

STOCK RESTRICTED 10% 10 TO FOLLOWS
N. 2 OUT TO BASE OVERSEAS DEP.
AUTH: 103/1432-5 ORD 1 OF 1.5.45

30. 221. 0. 0.
10% 2. 2. -
23. 2. 0
17½ 3. 18. -
27. 0. 0

ACCOUNTS RECEIVED
S.T. No. Ordered 450
Registered Date
Price Checked
Sales Tax paid
Entered
Posted

0830

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

9

CERTIFIED TRUE COPY

Demand No.	Date of Demand.	Nature of Demand.	Degree of Urgency.	Voucher for stores issued by the U.S.C.	Type of Voucher.	Date of Voucher.	Control No.
	13.9.45	H		2 to 537 on	1	21.9.45	2.645362

Voucher to.

H.Q. H.M.I.

Consign to

Special Instructions
23/45.

MARKS	ORDER OR DESIGNATION.							
		Stock Received.	Stock Issued.	Qty. to follow.	Unit.	Rate.	Value.	
OVERALLS WITH N.A. SLEEVES HESS	1	077	8	8	8/12/-	-.9.-		
	E	078	12	12	5/5/-	1.10	5.60	
	3	079	10	10	4/10			
TROUSERS SERGE DRK		5001	1200	1200	8	12/6	30 units.	5000
						- 1.6.		
								0400

SEPTEMBER ISSUE FINAL INSTALMENT
NEAREST MINES IN LIEU
ISSUE TO NEAREST SID PACKAGE.

STOCK ISSUED UNDER AUTH: AO 20 30 DATED
A. 2 OUT TO DANS OFFICERS 20P.
AUTH: 103/1432-5 ORD 1 OF 1.5.45

31. 321. 0. 0.
17% 1. 2. -
23. 2. 0
17% 3. 1. -
27. 0. 0

ACCOUNTS SECTION
SET. No. Ord 430
Registered
Price Checked
Extended
Posted

0831

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

1047

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 429

AUG 19 1946

DATE SHIPPED OR DELIVERED 21 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		
20	Boots Ankle Brown Officers Size 6s		1. 9.-	29	-	-
20	" " " " " 6m		1. 9.-	29	-	-
20	" " " " " 6L		1. 9.-	29	-	-
20	" " " " " 7s		1. 9.-	29	-	-
60	" " " " " 7m		1. 9.-	87	-	-
				203	-	-
	Plus 10% Departmental Expenses			20	6	-
				223	6	-
	Plus 17% Freight Charges			37	18	-
		TOTAL		L 261	4	-

FROM : 2 SD 557 BOD.
TO : H.Q. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 166, Rome.
ON : 21 September 1945.

ALLIED SUB-COMMISSION. M.M.I.A. AUG 19 1946 Date .....

R.E. Bendon

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

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

CONSIGNOR'S VOU. No. 3382

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

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

0832

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

10

CERTIFIED TRUE COPY

Demand No. | Date of Demand. | Nature of Demand. | Degree of Urgency. | Voucher for stores Issued by the C.C.O. | Type of Voucher. | Date of Voucher. | Control No.

13-9-45 | K | | 2 SO 557 305 | 1 | 21-9-45 | 2/G.5363

Voucher to. | Consign to | Special Instructions

H.Q. U.S.A.A. | | | | | | 23/20. | A 2

MARK	STOCK DESIGNATION.	PART NUMBER	QUANTITIES. Required.	Issued.	To Follow.	RACK LIST	ROUTE LIST.
Boots Ankle Brown Officers Size	6a	0024	10	20			
	6m	0025	20	30	1.9.-		
	6½	0026	15	20	520		31 300
	7a	0027	25	20			
	7m	0028	60	60			

Sh. & Acc. O. O.
10% 2a 5

213. 6. 0.

17½ 42. 18

Authy: D/3/432/5/DAD I of 1 Jly 45
September Issue Final Installment
No to follow

Stock Restriction 10%
Nearest sizes in lieu

H. 2 Copy to D.D.S. Office 3 Shop

255. 8. 0

AC CLOTHING SECTION
S.T. No. Brand 429
Bmo

0833

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 428
AUG 19 1946

DATE SHIPPED OR DELIVERED 21 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		
40	Boots Ankle Brown Officers Size 7L		1. 9.-	58	-	-
40	" " " " " 8S		1. 9.-	58	-	-
80	" " " " " 8M		1. 9.-	116	-	-
80	" " " " " 8L		1. 9.-	116	-	-
40	" " " " " 9S		1. 9.-	58	-	-
80	" " " " " 9M		1. 9.-	116	-	-
		TOTAL	£.	522	-	-
	Plus 10% Departmental Expenses			52	4	-
				574	4	-
	Plus 17% Freight Charges			97	12	-
			T O T A L . . .	£. 671	16	-

FROM : 2 SD 557 BOD .
TO : H.Q. M. M. I. A. for onward transmission to Italian Officers shop, Via Principe Amedeo 188, Rome.
ON : 21 September 1945

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date AUG 19 1946

R.A. Cumbo

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

3380

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)

0834

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

11

CENTRAL ISSUE POST

Demand No.	Date of Demand.	Return of Demand.	Reason of Urgency.	Weight & Cubic Capacity Issued by Mov. C.O.S. & No 257 S&S	Type of Vouchers.	Voucher No.	Covered by
	15.9.45	K				21.9.45	2.605364

Voucher to.

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

Demands to

Special Instructions
16/43.

MARK	DESCRIPTION.	STATE OF C.I.	P. S. Number Required.	Number Issued.	QUANTITIES. To Follow.	U.S. Price.	AMOUNT. £ s. d.
BOOTS ANKLE BROWN OFFICERS SIZE	7½		0029	45	40		
	8E		0030	45	40		
	8½		0031	30	20	1.9.-	
	9L		0032	30	30	580	2.63500
	9E		0033	40	40		
	9½		0034	30	30		
							2.68300

AUTH: D63/432/5 (AGCI) OF 1 MAY 45 SUPERSEDES ISSUE FINAL UNSATISFACTORY

UNDER RESTRICTION 10% NO TO FOLLOWS

NEAREST GIVEN IN LIEU W. 2 COPY TO BADOS OFFICERS SHOP

	SUB. £ 582.0.0.	
	10%	52.14.-
		534.4.0.
ST. No. Brand 428	12½	97.12.0
Regiment Reo		631.16.0.
Price £ s. d.		
Paid Received		

0835

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

11

UNVETTED TRUE COPY

Demand No. 13.9.45 Date of Demand. Nature of demand. N Degree of Urgency.

Voucher No.

M.O. M.N.I.A.

MARK	DESCRIPTION.	Qty.	Demanded.	Issued.	Reason for Variation.	Price.	Amount.
DOGS HEAD BROWN OFFICERS SIZE 7½			0029	45	40		
		8	0030	45	40		
		6	0031	30	60	1.9.-	
		8	0032	30	30	580	202900
		9	0033	40	40		
		9	0034	80	80		
							202900

Issued to [illegible]

Voucher No. 1

Date of Voucher. 11.9.45

Cancel No. 2.64536

Special Instructions W/Hs.

ARMY. D08/432/5 (ORDL) dtd 1 MAY 45 CONTRACT ISSUE FINAL INSTALMENT

STOCK RESTRICTION 10% NC TO FOLLOWS

NEAREST SIZES IN LIEU N. 2 CUT TO DADOS OFFICERS SHOE

1 @ £ 522.0.0.
10% 52.4.-

574.4.0.
47.12.0
671.16.0.

Brad 428
Rev

Kate

0836

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

SHIPPING TICKET

1097

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 427.

AUG 19 1946

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 L	S	D
80	Boots Ankle Brown 9L	Pair	1-9-0	116	0	0
25	Boots Ankle Brown 10S	Pair	1-9-0	36	5	0
60	Boots Ankle Brown 10M	Pair	1-9-0	87	0	0
45	Boots Ankle Brown 10L	Pair	1-9-0	65	5	0
10	Boots Ankle Brown 11S	Pair	1-9-0	14	10	0
				319	0	0
	Plus 10% Departmental Expenses.			31	18	0
				350	18	0
	Plus 17% Freight Charges.			59	13	0
				410	11	0

From : 2 SD 557 BOD.

To : HQ. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 166, Rome.

On : 13 September 1945

U.S.A. FORCES SUB-COMMISSION, A.C.C. M.M.I.A. Date AUG 19 1946

R.A. Cumberlege

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

3378

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)

0837

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

-17 12

CERTIFIED TRUE COPY

Demand No.	Date of Demand.	Nature of Demand.	Charged at Treasury.	Voucher Issued by the C.O.D. & S.O.S.R.O.	Type of Voucher.	Date of Voucher.	Demand No.
	13.9.45	R			V	21.9.45	2, 645365

Voucher to.

N.D. M.A.I.B.

Goods to

Special Quarterly Issue 3/4/45. A.B.

MAKS DESIGNATION.	SECTION OR PART NUMBER	Required.	Issued.	To Holder.	RANK AND	NAMES AND
BOXES AMMO BROWN UTILITY 9L	0035	80	80			
" 10S	0036	35	25			
"10M	0037	60	60			
" 10L	0038	15	15			
" 14S	0039	10	10			

1.A.D. 580 127600

127600

AUTHY. DOS 1/32/5 ORDER OF 1.5.45

SEPTEMBER ISSUE FINAL INSTALMENT

STOCK RESTRICTION 10%

HARDEST SIZES IN LIEU

NO TO FOLLOWS

N. 2 COPY TO BATOS OFFICER SHOP

DE. S 349. 0. 0.
10% 31. 18
350. 18 0.
17½ 59. 13 2.
410. 11 0.

ACCOUNTING SECTION
S.T. No. Br Ord 127
Examined
Cross Checked
Date Indexed

0838

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT. BR. ORD. No. 426.

DATE SHIPPED OR DELIVERED 13 September 1945. AUG 12 1945

SHIP TO -- AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
20	Boots Ankle Brown 11M	Pair	1-9-0	29	0	0
10	Boots Ankle Brown 11L	Pair	1-9-0	14	10	0
5	Boots Ankle Brown 12S	Pair	1-9-0	7	5	0
5	Boots Ankle Brown 12M	Pair	1-9-0	7	5	0
5	Boots Ankle Brown 12L	Pair	1-9-0	7	5	0
				65	5	0
	Plus 4 % Departmental Expenses.			6	10	6
				71	15	6
	Plus 17 % Freight Expenses.			12	3	6
				83	19	0

From : 2 SD 557 BOD.

To : H. Q. MMIA. for onward transmission to Italian Officers Shop, Via Principe Amedeo 188, Rome.

On : 13 September. 1945.

M.M.I.A. AUG 12 1945

R.A. Cambray

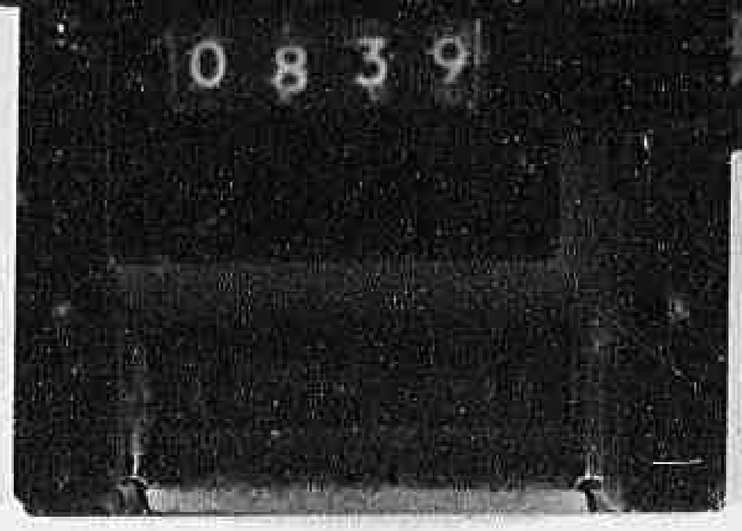
LT. COLONEL, for,
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY,
ALLIED REPRESENTATIVE.

3376

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. 12065 Section 3-402/NNDC NO. 785020

13

CONTRACT DUE OUT

Demand No. 13/2/45 | Date of Demand. 13.9.45 | Number of Demand. K | Telegram or Ordinary. | Number and Grade of Vessels to be Insured by the C.O.I. 2 at 557 Gross | Type of Voyage. T | Date of Voyage. 21.9.45 | Contract No. 2.445366

Vessel to be Insured by U.K. M.M.I.A.

DATE.	Description.	Code.	Premium Required.	Insured.	Do Value.	Date.	Amount.
	BOOTS ARMS BROWN SIZE 11E	00/0	15	20			
	" 11L	00/1	10	10	1.9.0.		
	" 12S	00/2	5	5	380	38100	
	" 12M	00/3	5	5			
	" 12L	00/4	5	5			

ALTHY. DOM 11.12.5 CIDI OF 1.9.45
SUTTEMBER 1939 FINAL INSTALMENT
FOOD RESTRICTION 10% 1- 35 POUNDS
HIGHEST SEEN IN LIME 1- 2 POUNDS PO BAGS PERSONS OVER

10% 9.10 6.
71.15 6.
17% 12 1 6
73.19 0.

Bx Prod 426

0840

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 425
AUG 15 1946

DATE SHIPPED OR DELIVERED 3 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		
15	Coats Trench W/P No.2 Size 3		2.3.0	32	5	-
10	(Or Mackintoshes 4		2.14.6	27	5	-
30	or Jackets Reefer) 5		2.3.0	64	10	-
30	6		2.14.6	81	15	-
				205	15	-
	Plus 10% Departmental Charges			20	11	4
				226	6	4
	Plus 17% Freight Charges			38	9	4
		TOTAL		L. 264	15	8

From : 2 SD 557 BOD
To : H.Q. M.M.I.A. for onward transmission to Italian Officers Shop, Via Principe Amedeo 10c, Rome.
ON : 3 October 1945

U.K. & FOREIGN SUB-COMMISSION
M.M.I.A.
Date AUG 16 1946

R.A. Lindsay

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

3374

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)

0841

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

14

CERTIFIED TRUE COPY

Demand No.	Date of demand.	Nature of demand.	Degree of urgency.	Voucher for Stores Issued by the C.C.S.	Type of voucher	Date of V.	Control No.
	13.9.45	N		2 SD 557 BOD	I	2.10.45	2.045367

Voucher to

To. U.K. I.A.

Consign to

Special Instructions:
L3/40 A 5

DATE	DESCRIPTION	CAPTION	PACK	QUANTITIES DEMANDED	QUANTITIES ISSUED TO NEW ITEM	RATE	AMOUNT
						ITEM	ITEM
	GATES TURNOR W/P No.2 Size 1	0131	20	SET			
	(FOR MACHINISTS FOR JACKETS WATER) 2 Marks	0132:0905	30	15	33.12.0	2.3.0 860	12900
	3 " 15mm	0133	50	10	27.10.0	2.14.6 1090	10900
	4 "	0134:0905	30	30	14.10.0	2.3.0 860	25800
	5	0135	50	30	21.15.0	2.14.6 1090	32700
	6	0136	40	30			82500

Accounting Officer
S.T. No.
Registered
Price Code

Br Ord 425

ST. 5 295.15.0.
10% 29.11.6
226.3.6
17½ 39.1.6
£265.15.0

AUTH: DOS 1432-5 ORDT OF 1.5.45
SUPERSEDE ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST STD PACKAGES

NO TO FOLLOWS
N. 2 COPY TO LAOS OFFICERS SHOP

0842

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 424
AUG 19 1946

DATE SHIPPED OR DELIVERED 21 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		
40	Coats Trench W/P N.2 Size 7		2.14.6	109	-	-
20	8		2.14.6	54	10	-
20	9		2.14.6	54	10	-
5	10		2.14.6	13	12	6
10	11		2.14.6	27	5	-
10	12		2.14.6	27	5	-
				286	2	6
	Plus 10% Departmental Expenses			28	12	4
				314	14	10
	Plus 17% Freight Charges			53	10	-
		TOTAL		L. 368	4	10

FROM : 2 SD 557 BOD.
TO : HQ M.M.I.A. for onward transmission to Italian Officers shops, Via Principe Amedeo 166, Rome
ON : 21 September 1945

LAND FORCES SUB-COMMISSION
M.M.I.A.
AUG 19 1946

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

3372

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 .....

0843

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

15

A.F.O. 920 C
(large)

CERTIFIED TRUE COPY

Voucher for Stores Issued by the C.O.C. ...

2 ED 557 DOD

Demand No	Date of demand.	Nature of demand.	Degree of urgency.	Type of voucher.	Date of voucher.	Control No.
	13.9.45	N		I	21.9.45	2.6[illegible]/68

Voucher to HQ. M.M. L.A.

Consign to

Special Instructions L3/40

A 5

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED TO FOLLOW	RATE	AMOUNT
						LIEU	LIEU
COATS TRENCH W/E 36. 2 DOS		7	0137	30	20 - 10 - 0		
		8	0138	30	20 - 10 - 0		
		9	0139	20	20 - 10 - 0		
		10	0140	20	5 - 13 - 2	62 1/6	1090 111.50
		11	0141	10	10 - 2 - 0		
		12	0142	10	10 - 2 - 0		
							111.50

ACCOUNTING RECORD
S.T. No. Bk desk 42 1/
Requisitioned
Date Voucher
Voucher Received

52. 2.6.6.
10 % 22.12.4
314.11.10.
17½ 55.10.-
368.1.10.

AUTHY: DOS 1432-5 ORDI OF 1.5.45
SEPTEMBER ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST STD PACKAGES

NO TC FOLLOWS
N. 2 COPY TO DADOS OFFICERS MICE

0844

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

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

SHIPPING TICKET

1047

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 423.

DATE SHIPPED OR DELIVERED 21 September. 1945. AUG 13 1946

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
	50		Pyjamas Thick (0 Thin in lieu) 0	Each	13-9	£ 34- 7-6
	100		1	"	13-9	£ 68-15-0
	200		2	"	13-9	£ 157-10-0
	150		3	"	13-9	£ 103- 2-6
	100		4	"	13-9	£ 68-15-0
						£ 412-10-0
			Plus 10% Departmental Expenses.			£ 41- 5-0
						£ 453-15-0
			Plus 17½% Freight Charges.			£ 77- 2-0
						£ 530-17-7

From : 23D 557 B.O.D.

To : H.Q. M.M.I.A. for onward transmission to Italian Officers shops, Via Principe Amedeo 106, Rome.

On : 21 September 1945.

M.M.I.A.
Date AUG 13 1946

R.A. Cumberg

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

3370

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29020-1

0 8 4 3

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

16

CERTIFIED TRUE COPY

A.F. G.982 C
(Large)

Demand No.	Date of demand.	Nature of demand.	Degree of urgency.	Voucher for Stores Issued by the C.O.D.	Type of voucher	Date of V.	Control No.
	13.9.45	M		2 SD 557 MOD	I	21.9.45	2.645269

Voucher to

Consign to

Special Instructions
15/40 A 2

No. R.A. I.S.

MAKE	DESIGNATION	SECTION CL	PART NUMBER	QUANTITIES REQUIRED	ISSUED TO FOLLOW	RATE LIRS	AMOUNT LIRS
		0	0310	50	50 - 3-7-6		
		1	0311	100	100 - 6-15-0		
		2	0312	200	200 - 13-7-10-12	275	165000
		3	0313	150	150 - 10-3-2-6 -13-9		
		4	0314	100	100 - 6-8-1-10		
							165000

Board 423

ST.2.4.12.10.0.
10% H1 5
453.15.0.
17½ 77.12.7.
530.17.7

AUTHY: DOS 1432-9 ORDI OF 1.5.45
SEPTEMBER ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST SPD PACKAGES

NO TO FOLLOWS 3369
M. 2 COPY TO DADOS OFFICERS MESS

0846

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

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

SHIPPING TICKET

1047

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 422.

AUG 19 1946

DATE SHIPPED OR DELIVERED 21 September 1945.

SHIP TO—

ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	300		Socks Woolen, Size 1	Pair	2-6	£ 37-10-0
	300		" " " 2	"	2-6	£ 37-10-0
	300		" " " 3	"	2-6	£ 37-10-0
	300		" " " 4	"	2-6	£ 37-10-0
	1200		" " "			£ 150- 0-0
			Plus 10% Departmental Expenses.			£ 15 - 0-0
						£ 165- 0-0
			Plus 17% Freight Charges.			£ 28- 1-0
						£ 193- 1-0

From : 28D 557 B.O.D.

To : H.Q. M.M.I.A. for onward transmission to Italian Officers Shops, Via Principe Amedeo 166, Rome.

On : 21 September 1945.

U.S. FORCES 293 (G.R.) SECTION
M.M.I.A.
AUG 19 1946
Date

R.A. Conty

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

3368

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—29020-1

0847

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

17

CERTIFIED TRUE COPY

A.F. G.932 C (Large)

Demand No.	Date of demand.	Nature of demand.	Degree of urgency.	Voucher for Stores Issued by the C.O.D.	Type of voucher	Date of V.	Control No.
	13.9.45	E		2 SD 557 100	I	21.9.45	2.645370

Voucher to H.Q. E.A. I.A.

Consign to

Special Instructions L3/40 A 2

NAME DESIGNATION	SECTION OF	PART NUMBER REQUIRED	QUANTITIES ISSUED TO AGENT	RATE	AMOUNT
				LIRS	LIRS
STORES HOLDING THEIR	S. 1				
	2				
	3				
	4	D.11	300	300 - 37 - 10 - 0	
		D.12	300	300 - 37 - 10 - 0	
		D.13	300	300 - 37 - 10 - 0	50 60000
		D.14	300	300 - 37 - 10 - 0 - 26	
				150 - 0 - -	60000

ACCOUNTING DETAILS
S.T. No. D3 Ord 432
Registered
Price Checked
Invoiced

Sqn.	S.	150.0.0.
109		15 - -
		165 - -
172		28.1. -
		193.1. -

AUTHY: DCS 1432-5 ORDI OF 1.5.45
SHORTAGES ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST STD PACKAGES

TO TO FOLDERS
H. 2 COPY TO DADOS OFFICE [illegible]

3867

0848

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 421

DATE SHIPPED OR DELIVERED 21 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		
100	Vests Woolen Thin S. 1		-.6.-	30	-	-
200	2		"	60	-	-
400	3		"	120	-	-
200	4		"	60	-	-
300	5		"	90	-	-
100	6		"	30	-	-
				390	-	-
	Plus 10% Departmental Expenses			39	-	-
				429	-	-
	Plus 17% Freight Charges			72	18	7
			TOTAL £.	501	18	7

FROM : 2 SD 557 B O D .
TO : H.Q. M.M.I.A. for onward transmission to Italian Officers Shops, Via Principe Amedeo, 166, Rome.
ON : 21st September 1946

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date AUG 19 1946

R A Cumbay

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

3366

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. 12065 Section 3-402/NNDC NO. 785020

CERTIFIED TRUE COPY

Voucher for Stores Issued by the C.O.D.

Demand No.	Date of demand.	Nature of demand.	Degree of urgency.		Type of voucher	Date of V.	Control No.
	13.9.45	N		2 SD 557 NOD	I	21.9.45	2.615574

Voucher to

U. . . . .

Consign to

Special Instructions
1.3/40

MAKE DESIGNATION	PRACTICE NO.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED TO DATE	UNIT	AMOUNT
					LIST	NET
VESTS WOOLLEN THICK S. 1	0471		100	100 - 30s 0=0		
2	0472		200	200 - 60s 0=0		
3	0473		400	400 - 120s 0=0	6/-	120 156000-£3.7.6
5	0475		200	200 60s 0=0		
4	0474		300	300 90s 0=0		
6	0476		100	100 30s 0=0		
						156000 £3.7.6

ACCOUNTING SECTION
G.T. No. Brand 421
Received
Checked

Plus 10% 39 - -
421 - -
Plus 17½ 72.18.7
501.18.7

AUTH: DOS 1432-5 ORD OF 1.5.45
SUPPLIER ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST 3ED PACKAGES

NO TO FOLLOWS
N. 2 COPY TO NAVAL OFFICERS SHOP

0850

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

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

SHIPPING TICKET

1047

CONSIGNOR: BRITISH GOVERNMENT. BR.ORD. No. 420.

DATE SHIPPED OR DELIVERED 21 September 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
	100		Shirts Bush, Size 2.	Each	12/6	£ 62-10-0
	200		" " " 4.	"	12/6	£ 125- 0-0
	200		" " 6.	"	12/6	£ 125- 0-0
	150		" " 8.	"	12/6	£ 93-15-0
	100		" " 10.	"	12/6	£ 62-10-0
	50		" " 12.	"	12/6	£ 31- 5-0
						£ 500- 0-0
			Plus 10 % Departmental Expenses.			£ 50- 0-0
						£ 550- 0-0
			Plus 17 % Freight Charges.			£ 93-10-0
						£ 643-10-0

From : 23D 557 B.O.D.

To : H.Q., M.M.I.A. for onward transmission to Italian Officer Shop, Via Principe Amedeo 166, Rome.

On : 21 September 1945

M.M.I.A.

R.A.Cumbers

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

3364

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29129-1

0851

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

19

DERFIELD TANK DEPT

Demand No.	Date of demand.	Nature of demand.	Degree of urgency.	Voucher for Stores Issued by the C.C.C.	Type of voucher	Date of V.	A.F. C.252 C (Issue) Serial No.
	13.9.45	N		2 SD 557 WD	I	21.9.45	2.615372

Voucher to
M. M.V.I.A.

Consign to

Special Instructions
L3/40 S 2

RANK	DESIGNATION	NOMENCLATURE	PART NUMBER	QUANTITIES DEMANDED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT
							£ s d	£ s d
SERGTS MESS	2		NEV/1552	100	100	62 10 0		
	4			200	200	125 0 0		
	6			200	200	125 0 0		
	8			150	150	93 15 0	250	200000
	10			100	100	62 10 0	12/6	
	12			50	50	31 5 0		

200000

ACCOUNTS DEPARTMENT
S/T. No. Bx Ord 420
Registered Recd
Price Checked
Date

ST. 1. 500.0.0.
Packing 50 -
93 10 -
Packing 93 10 -
643 10 -

3363

AUTH: DOS 1432-5 DATE OF 1.5.45
SUBSTITUTE ISSUE FINAL ENCASHMENT
CLOCK RESTRICTION 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST 5TH PACKAGES

TO FOLLOWS
M. 2 COPY TO PAYS OFFICERS MESS

0852

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

SHIPPING TICKET

1047

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 419

DATE SHIPPED OR DELIVERED 21 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		
1000	Buckles for Shirts Bush		-.-.6	25	-	-
200	Stockings Khaki S. 1		£.3.3	32	10	-
	" " 2		"	65	-	-
	" " 3		"	65	-	-
	" " 4		"	32	10	-
				220	-	-
	Plus 10% Departmental Expenses			22	-	-
				242	-	-
	Plus 17% Freight Charges			41	2	10
		TOTAL		£. 283	2	10

FROM : 2 SD 557 BOD.
TO : H.Q. M.M.I.A. for onward transmission to Italian Officers Shops, Via Principe Amedeo 166, Rome.
ON : 21 September 1945.

M.M.I.A. Date .....

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

3362

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 .....

0853

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

CHECKED THIS COPY

Voucher for Stores Issued by the C.I.C.

Demand No	Date of demand.	Nature of demand.	Degree of urgency.	...	Type of voucher.	Date of voucher.	Control No.
	13.9.45	N		2 SD 557 DOD	I	21.9.45	2.615.573

Voucher to

Consign to

Special Instructions

H.Q. R.E.M.E.

15/19 A 5

DATE	DESIGNATION	SECTION GL	PART NUMBER	QUANTITIES REQUIRED	ISSUED BY STORES	DATE	WEIGHT
						ISSUED	LBS
BUCKLES FOR BERTS STOCKINGS PAIR 3.	BUSH 1		HIV/60	1000	1000	10	10000
	2		0601	300	300		
	3			400	400	23 05	7500
	4			200	200		
							17500

ACCOUNTS SECTION
S.T. No. 3 Ord 49
Registered
Prices Checked
Entry Posted

ARMY: DOS 1452-5 ORDI OF 1.5.45
SKETCHING ISSUE FINAL INSPECTION
STOCK RESTRICTED 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST STD PACKAGES

NO TO FOLLOWS
R. 2 COPY TO BASE OFFICERS SICP

ST. 2.220.4.0.

Pkg 15/0 22
3½
Pkg 17/0 41-2-10
83-2-10

0854

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD No. 418

DATE SHIPPED OR DELIVERED 21 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		
50	Shorts K.D. Size 2		-.7.3	18	2	6
100	" " " 3		"	36	5	-
100	" " " 4		"	36	5	-
150	" " " 5		"	54	7	6
100	" " " 6		"	36	5	-
				181	5	-
	Plus 10% Departmental Expenses			18	2	6
				199	7	6
	Plus 17 % Freight Charges			33	18	7
		TOTAL		£. 233	6	1

FROM : 2 SD 557 BOD.
TO : H.Q. M.M.I.A. for onward transmission to Italian Officers Shop, Via Principe Amedeo 180, Rome.
ON : 21 September 1945

M.M.I.A. Date .....

R.A. Cantley

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

3360

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 .....

0855

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

21

CERTIFIED TRUE COPY

Voucher for Stores Issued by the C.C.C.

Demand No	Date of demand.	Nature of demand.	Degree of urgency.		Type of voucher.	Date of voucher.	Control No.
	13.9.45	N		2 SD 557 DOD	I	21.9.45	2.67.571

Voucher to

H.Q. M.E.F.A.

Consign to

Special Instructions

13/40

MAKE	DESIGNATION	SECTION CL.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED TO FOLLOW	RATE	AMOUNT
						ITEMS	LINES
ORDERS N.E.	SIZE 1		NIV/1511	50	50		
	2		12	50	50 - 17-5-6		
	3		13	100	100 - 34-10-0		
	4		14	100	100 - 34-10-0		
	5		15	150	150 - 54-7-6	145	72500
	6		16	100	100 - 36-0-0 - 7.3		

ACCOUNTING SECTION

S/T. No. Brod 413 Gen

Received

PRSV. Checked

Ctd. Posted

S/T. C. 181.5.9.

10% 18.2.6

199.7.6

17% 33.17.1

233.0.1

IC TO FOLLOWS

N. 2 COPY TO RADOS [illegible] SHOP 3359

AUTHY: DOS 1432-5 DTED OF 1.5.45
SEPTEMBER ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10%
NEAREST SIZES IN LIEU
ISSUE TO NEAREST STD PACKAGES

0856

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

SHIPPING TICKET

A1410

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 417

DATE SHIPPED OR DELIVERED 21 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		
100	Shorts K.D. Size 7		-.7.3	36	5	-
50	8		"	18	2	6
50	9		"	18	2	6
50	10		"	18	2	6
				90	12	6
	Plus 10% Departmental Expenses			9	1	2
				99	13	8
	Plus 17% Freight Charges			16	18	9
				116	13	5

FROM : 2 SD 557 BOD.
TO : H.Q. M.M.I.A. for onward transmission to Italian Officers shop, Via Principe Amedeo 188, Rome.
ON : 21 September 1945.

SUB-COMMISSION
M.M.I.A.

A Cinta

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".

(NAME) (RANK) (ORGANIZATION)

3358

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

0857

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

22

CERTIFIED TRUE COPY

Voucher for Stores

Demand No	Date of demand.	Nature of demand.	Degree of urgency.	Issued by the C.C.O. ...	Type of voucher.	Date of voucher.	Control No.
	13.9.45	N		2 SD 557 DED	1	21.9.45	2.05575

Voucher to

HQ. M.E.T.O.

Consign to

Special Instructions

L3/40 A 2

MAKE	DESIGNATION	SECTION CL.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED TO FOLLOW	RATE	AMOUNT
						LIRE	LIRE
SIEBES N.D.	SIZE 7	HW/1517	100	100	-36.5-0		
	8		50	50	18-2-6		
	9		50	50	18-2-6	365	36250
	10		50	50	18-2-6	7.3	
							36250

ACCOUNTS SECTION

S.T. No. Board 47

Received

Price Checked

Cash Checked

ST. A. 90.12.6.

10 %- 9. 1.2.

99.13.8.

17½- 16.18.9.

116.12.5.

AUTH: DOS 1432-5 ORDI OF 1.9.45
SEPTEMBER ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10%
NEAREST SIZES IF LIKU
ISSUE TO NEAREST 5TO PACKING

NO TO FOLLOWS
N. 2 COPY TO DADOS OFFICERS MOP

3357

0858

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

SHIPPING TICKET

A 190

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. 416

DATE SHIPPED OR DELIVERED 21 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		
50	Trousers K.D. Size 7		-.8.9	21	17	6
50	8		"	21	17	6
50	10		"	21	17	6
50	12		"	21	17	6
				87	10	-
	Plus 10 % Departmental Expenses			8	15	-
				96	5	-
	Plus 17 % Freight Charges			16	7	2
		T O T A L		£. 112	12	2

FROM : 2 SD 557 B.O.D.
TO : HQ M. M. I. A.
ON : 21 September 1945

M.M.I.A. Date .....

R.A. Bentley

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».

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. 1156
NUMBER OF SHEETS .....

0859

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

24

CERTIFIED TRUE COPY

Demand No.	Date of demand.	Nature of demand.	Degree of urgency.	Vouchers for Stores Issued by the S.S.O. ...	Type of voucher.	A.F.C. 9 2 c Cover. Date of voucher.	Control No.
	13.9.45	M		2 3D 557 W.S.O.	I	21.9.45	2.645377

Voucher to H.Q. N.W.E.A.

Consign to

Special Instructions 13/40 & 2

NAME DESIGNATION	STOCK OR A/C. No.	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED TO WHOM	RANK	AMOUNT
					LIEN	LIEN
TROUSERS K.D. SIZE 7		MIV/2067	100	50 - 21 - 11 - 6		
8		68	50	50 - 30 - 11 - 6		
10		70	50	50 - 30 - 11 - 6	175	35000
12		72	50	50 - 21 - 11 - 4	O.R.'s	
				ISSUE TO NEAREST SIZE PACKAGE		35000

BATTALION ISSUE FINAL INSTALMENT
STOCK RESTRICTION 10% NO TO FOLLOWS
NEAREST SIZES IN LIEU
N.2 ONLY TO DADOS OFFICERS SHIP

AUTH: D.G.S/11/32/5 (O.R.I) OF 1 MAY 45.

	ST. £.	87.10.0.
10%		8.15.-
		96. 5. 0
177		16. 7. 2.
		112. 12. 2.

ACCOUNTING SECTION
S.T. No. D.D. 46
Registered Rec
Price Checked
Entry Initialled

3355

0860

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

SHIPPING TICKET

A040

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 415

DATE SHIPPED OR DELIVERED 21 September 1945

SHIP TO— AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
50	Trousers K.D. Size 1		-.8.9	21	17	6
50	2		"	21	17	6
100	3		"	43	15	-
100	4		"	43	15	0
150	5		"	65	12	6
100	6		"	43	15	-
				240	12	6
	Plus 10% DEPARTMENTAL EXPENSES			24	1	2
				264	13	8
	Plus 17% FREIGHT CHARGES			45	-	-
		TOTAL		L. 309	13	8

FROM : 2 SD 557 BOD.
TO : HQ M.M.I.A.
ON : 21 September 1945

M.M.I.A.

R.A. Cawley

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

3354

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)

0861

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

23

CERTIFIED TRUE COPY

Demand No | Date of demand. 13.9.45 | Nature of demand. N | Degree of urgency. | Voucher For Stores Demand by the Q.M.G. ... 2 GS 557 BD | Type of voucher. I | Date of voucher. 21.9.45 | Control No. 1.645376

Voucher to

Design to

Special Instructions L3/40

M. DATA

LOCATION	DESCRIPTION	UNIT	QUANTITIES DEMANDED	QUANTITIES RECEIVED	QUANTITIES PASSED TO PURCHASE	RATE	AMOUNT
						Less	Less
TROUSERS K.D.	1	HIV/2061	50		50 - 2-7-6		
	2		50		50 - 2-7-6		
	3		100		100 - 3-15-0	175	96250
	4		100		100 - 3-15-0		
	5		150		150 - 5-12-6	0.8.9.	
	6		100		100 - 3-15-0		
							96250

Brd 415

Sr. 2.240.12.6.
100 Sh 1 2

3353

254 - 3. 1.
47 - -
304 - 3. 1.

AUTHY: DGS 1432-5 ORDR OF 1.5.45
SEPTEMBER ISSUE FINAL REQUIREMENT
STOCK RESTRICTED 10%
NEAREST CENTS IN LAW
ISSUE TO NEAREST 3TD PACKING

NO TO FOLLOW3
No 2 COPY TO DEOS OFFICERS MESS

0862

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

SHIPPING TICKET

1046

CONSIGNOR : BRITISH GOVERNMENT DR. ORD. No. 44

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1125	Tips Iron Boot Toe Size 3" prs	pr		4 13 9
750	" " " Heel Size 2-7/8 prs	pr		6 5 0
1125	" " " " " 3" prs	pr		9 7 6
1125	" " " " " 3-1/8" prs	pr		9 7 6
304	Studs Protector lbs	lb		6 6 8
				36 0 5
	Plus 10% Departmental Expenses			3 12 0
				39 12 5
	Plus 17% Freight etc Charges			6 4 9
		TOTAL $		46 7 2

FROM : 2 S.D. 35 A.O.D.
TO : 209 ITALIAN HIV.
ON : 6 June 1945.

R.A.M.A.

R.C. Cuthbertson

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

3352

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)

0863

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

COPY.

Demand No.	Date of Demand.	Nature of Demand.	Degree of Urgency.	VOUCHER FOR STORES ISSUED BY THE C.O.O.	Type of Voucher.	Date of Voucher.	Control No.
	2.6.45.	NORMAL.		2 S.D. 35 A.O.D.	ISSUE.	6.6.45	6.7.45 CD 3/SIB/9569

Voucher to
209 Italian Div.

Consign to

Special Instructions.
3/SIB/9569 1

COLLECTING.
AUTHY:- ID/2300/1/Q 29.5.45 1 DIST LETTER ID/2007 (21) OS OF 31.5.45 REFERS.

MAKE.	SECTION DESIGNATION.	CD	PART NUMBER.	QUANTITIES. Required.	Issued.	To Follow.	RATE.	AMOUNT.
TIPS IRON BOOT TOE	SIZE 2⅛"	PRS			NA		IN LIEU STUDS PROTECTOR	
	" 3"	"	1574	1125	1125		1 PAIR	4. 13. 9.
	" 3½"	"					IN LIEU STUD PROTECTOR	
" " "	HEEL SIZE 2⅛"	"	1552	750	750	2 PAIR	~~2 PAIR~~	6. 5. 0.
	" 3"	"	1553	1125	1125	2 "		9. 7. 6.
	" 3½"	"	1554	1125	1125	2 "		9. 7. 6.
STUDS PROTECTOR	LBS		1386	200	304	5 LB		6. 6. 8.
								36. 9. 5.
							PLUS 10% DEPARTMENTAL EXPENSES	3. 12. 0.
								39. 12. 5.
							PLUS 17½% FREIGHT ETC CHARGES	6. 14. 9.
								£46. 7. 2.

ON REPAYMENT.
C.R. & I. TO NOTIFY M.M.T.O. L.O. (1 DIST)
WHEN STORES ARE AVAILABLE FOR COLLECTION
STORES MUST BE SIGNED FOR BY AN ITALIAN OFFICER
AND HIS NAME MUST BE TYPED UNDERNEATH HIS SIGNATURE.

ACCOUNTING SECTION
S.T. No. Bill 4/12

CERTIFIED TRUE COPY OF ORIGINAL.
(SGD) W.W.M.? ? O I/C
CONTROL.

3L

0864

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

SHIPPING TICKET

1076

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 413

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
750	Soles Half Plain size 1 prs	pair	3/-	112	10	0
1125	" 2 "	"	3/-	168	15	0
1125	" 3 "	"	3/-	168	15	0
100	Nails Tip Heel 1-1/8" lbs	lb	4d	1	13	4
100	Rivets Iron 5/8" 17 x 13 lbs	"	10d	4	3	4
50	3/4" " " "	"	9½d	1	19	7
28	Nails Tip Toe lbs in Lieu.	"	4d		9	4
				458	5	7
	Plus 10% Departmental Expenses			45	16	7
				504	2	2
	Plus 17% Freight etc Charges			85	13	10
		TOTAL £		589	16	0

FROM : 2 SD. 35 A.O.D.
TO : 209 ITALIAN DIVISION.
ON : 2 June 1945

R.A. Lindsay

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

3350

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 .....

0865

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

COPY.

Demand No. Date of Demand. 2.6.45 Voucher to 209 Italian Div. | Nat[illegible] of Demand. NORMAL | Degree of Urgency. | VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD. 35 A.O.D. Consign to COLLECTING | Type of Voucher. ISSUE | Date of Voucher. 2.6.45 | Control No. 2.6.45 CD 3/SIB/9566 Special Instructions 3/SIB/9566

AUTHY:- ID/2300/19 OF 29.5.45 1 DIST ID/2007 (21) OS OF 31.5.45 REFERS.

MAKE DESIGNATION	SECTION CD	PART NUMBER.	QUANTITIES. Required.	Issued.	To Follow.	RATE.	AMOUNT. £. s. d.
SOLES HALF PLAIN SIZE 1 PRS		1469	750	750		3/- pair.	112. 10. 0.
" 2 "		1470	1125	1125		3/- "	168. 15. 0.
" 3 "		1471	1125	1125		3/- "	168. 15. 0.
NAILS TIP HEEL 1⅛" LBS		1387	100	100		4d lb.	1. 13. 4.
RIVETS IRON ⅝" 17 x 13 lbs.		1602	100	100		10d "	4. 3. 4.
¾" " "		1425	50	50		9½d "	1. 19. 7.
NAILS TIP TOE LBS IN LIEU.		1389	28	28		4d "	9. 4.
							458. 5. 7.
						PLUS 10% DEPARTMENTAL EXPENSES	45. 16. 7.
							504. 2. 2.
						PLUS 17% FREIGHT ETC CHARGES	85. 13. 10.
							£589. 16. 0.

ACCOUNTING SECTION
S.T. No. Br Ord 413
Received

ON REPAYMENT C.R.& I. TO NOTIFY M.M.I.A. L.O. (1 DIST)

WHEN STORES ARE AVAILABLE FOR COLLECTION STORES MUST BE SIGNED FOR BY ANY ITALIAN OFFICER AND HIS NAME MUST BE TYPED UNDERNEATH HIS SIGNATURE.

CERTIFIED TRUE COPY OF ORIGINAL.

3349

0866

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

1032

SHIPPING TICKET

CONSIGNOR : ITALIAN GOVERNMENT. BR. ORD. No. 412.

DATE SHIPPED OR DELIVERED 15 February 1946. JUL 12 1946

SHIP TO— AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
3	Blouses B.D.	each	19 - 2	2	17	6
3	Trousers B.B.	each	19 - 0	2	17	0
3	Shirts, Angola.	each	8 -10	1	6	6
6	Drawers, woolen.	each	7 - 5	2	4	6
6	Vests, woolen.	each	6 - 9	2	0	6
				11	6	0

CREDIT.

Remarks :

Herewith credit Shipping Ticket to the Italian Government for the above listed items returned to G.E. GENOA from H.Q. MANTOVA INF. DIV. Ministero Della Guerra letter 3869/sit 4th July refers. BR. ORD 339 has been amended accordingly.

JUL 12 1946

3348

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

R.A. Lindsay

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

(NAME) (ORGANIZATION)

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

0867

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

3347

0868

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

NOTE: Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
(In books of 100)

3346

Issue voucher No.† .....
Account .....
Date account commences† .....

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

Issued by HQ Mantova Inf Div
To GE, G 3/26
Authority O.O. 2 BIU
Date and mode of conveyance 15.2.1946

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section†	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Blouses, U.D.	3	Each	12-2					2	17	6
		Trousers, U.D.	3	Each	9-0					2	17	-
		Shirts, khaki	3	Each	5-10					1	6	6
		Drawers, woollen	6	Pair	7-5					2	4	6
		Vests, woollen	6	Each	6-9					2	9	6
										11	6	-

(Signature of consignor or consignee)

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

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

0869

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 411.

DATE SHIPPED OR DELIVERED 31 January 1946.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
3,330	Boots (Salvage)	Pair	3 -0	499	10	0
	Plus 10 % Departmental Expences			49	19	0
				549	9	0
	Plus 17 % Freight Charges			93	8	3
			TOTAL	642	17	3

REMARKS:

557 B.O.D's Acceptance Note 599/319, 1st Jan. 46 was originally executed for 4,425 pairs of boots. Upon receipt at 599 Italian Salvage Depot 1,095 pair were found to be of Italian origin and therefore not chargeable to the Italian Government. A further 1,009 were found to be womens sandals and slippers, these, however, were returned to the 557 B.O.D. and exchanged for boots, bringing the total to 3,330. We have therefore adjusted the Acceptance Note by deducting the 1,095 boots of Italian origin and charging the Italian Government with the remaining 3,330 boots, which are of Allied origin.

M.M.I.A. JUL 8 1946

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

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. 3345

NUMBER OF SHEETS .....

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

0870

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

REMARKS:

557 Bond Acceptance Note 699/319, value $100 was originally received for these bonds by Louis Urban Received Oct 1939 Italian Embassy Dept 1945 have found to be of Italian Civilian Property claimable against the Italian Government, Six Bonds 1,000 were found to be Nonvested Confiscated Property, these, however, were returned to the 557 Bonds, and exchanged for Bonds bearing the Nos 3,330. We have therefore adjusted the A/C by deducting the 1,000 Bonds of Italian origin and shown in the Blocked Account with the remaining 3,330 Bonds One of Which Six

RECEIVING SECTION
Registered
Indexed
Exam. Initial
Typed Checked

0871

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

ACCEPTANCE NOTE FOR MATERIAL TAKEN OVER BY U.S.A. FORCES

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT

DATA	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	VALUE OF STORE OTHERWISE SOURCE
31/1/46	STARZE INGLESI	BOOTS		1550 Prs		3375
" " "	" "	"		1500 Prs		" " "
" " "	" "	"		1275 Prs		" " "

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quintuplicate Distribution Original to HQ MTA; 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 U.S.A. source and vice versa.

PRO-FORMA MTIA/CAE/I

Signature of receiving

I certify that the ab
were received by me o
Army:

Date. 31 January 1946

Countersignature of

Date. 31 January 1946

0872

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

ACCEPTANCE NOTE — MATERIAL NOT ALLIED U.S. STOCKS

RECEIVED AT DEPOT 10° ITALIAN SALVAGE DEPOT — SERIAL NO. 8/509/218

DESCRIPTION		QUANTITY	PRICE	SOURCE
ALIAN	IN ENGLISH	GRADE		MADE IN ITALY OR ALLIED COUNTRY (OTHER THAN U.S.)
BOOTS	1550 PRS			DEPOT 557 NAPLES B 1 U/M
	1500 PRS			
	1475 PRS			

COUNTING SECTION
S.T. No. 6
Registered
Piece Checked
Entry Checked
Totals Checked
Typing Checked
Register Written

nce Note" will be executed in quintuplicate
riginal to HQ MTA; 1st and 2nd copy to
; 3rd copy to be retained by Italian Depot;
AID representative.

eptance Note will be rendered for items
British source as those to USA source and

L/CME/I

Signature of receiving Italian Officer:

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

Date 31 JANUARY 1946 — Name, Rank, Command: Il Maggiore Di Sosa, I.So Ambrogio

Countersignature of Allied Officer:

Date 31 JANUARY 1946 — A.F. LAWRENCE, 1ST LT O.D.C. U.S. Army

ORDNANCE OFFICER, 10 B.L.U. CAPT.

ISSUE VOUCHER

Buono di Consegna

Serial No.
N. Progressive 305

Date 27 Maggio 1946
Data May

1. Depot
Deposito 599 Naples (10°Deposito Materiale Ital.da riattare)

2. Issued to
Consegnatario O N S T O C K A D J U S T M E N T

3. Authorisation for issue Ord.IO B.L.U. Date 27 Maggio 1946
Autorizzazione Data May

4. As ordered by
Su ordine del Ord.Off.10 B.L.U.
(Name--Cognome)
who is the MMIA representative at this depot.
Rappresentante dell'MMIA presso deposito.

5.	Stock No. N. della Voce	Description Articolo	Amount Numero
1.	XX = Scarpe da riattare = Salvage boots =		1095 prs
2.	Boots of Italian origin found mixed with a Lot of British ones		
3.	and charged wrongly as British on Acceptance Note Q/599/319		
4.	dated 31/1/46.		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.		3342	
13.			

Signature of Depot Official
Firma del ~~Consegnatario~~ del Magazzino.

Receiving Officer
Uff. Ricevente

Authorising Allied Officer

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

3. Authorisation for issue / Autorizzazione Ord.IO B.L.U. Date / Data 27 Maggio 1946 / May

4. As ordered by / Su ordine del Ord.Cff.IO B.L.U.
(Name--Cognome)
who is the MMIA representative at this depot.
Rappresentante dell'MMIA presso deposito.

5.	Stock No. / N. della Voce	Description / Articolo	Amount / Numero
1.	XX = Scarpe da riattare = Salvage boots =		1095 prs
2.	Boots of Italian origin found mixed with a lot of British ones		
3.	and charged wrongly as British on Acceptance Note Q/599/319		
4.	dated 31/1/46.		
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.		3342	
13.			

Signature of Depot Official
Firma del ~~Consegnatario~~ del Magazzino.

Rank ~~Major~~ Sussistenza
Grado

Ambrogio Sante

Receiving Officer
Uff. Ricevente
Authorising Allied Officer

Name
Cognome Sarah Sullivan

Rank
Grado Major

Unit
Ente MMIA

-FORMA MMIA/ORD/5

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

0875

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

1000

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD.(LOAN) No. 410

DATE SHIPPED OR DELIVERED 12 December 1945. JUN 17 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
150	Lamps Electric.	Each.	2-9	20	12	6
150	Batteries.	"	5	3	2	6
				23	15	0
	Plus 10% Departmental Expenses			2	7	6
				26	2	6
	Plus 10% Local Freight Charges			2	12	3
			TOTAL	28	14	9

Remarks : Above equipment has been issued on loan to the Italian Army from the British sources pending CCOS decision on Financial adjustment.

Authority : AFHQ Ltr. AG. 091.711 G(SD) dated 2 Nov 45/

Subject : Handover of Italian Army to the Italian Government

JUN 17 1946

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

3344

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 .....

0876

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

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF	ARMY FORM / ILAR CONTROL NO.
SIGS.6119	18-12-43	N	N	3 S/D.557 BOD.	ISSUE	22-12-43	6800696
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

ITALIAN GOVERNMENT

Certified True Copy

X-28-1

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MARK — SECTION W.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT £	AMOUNT s	AMOUNT d	PACKAGE TYPE	PACKAGE MARK
LAMP ELEC.	WB.1501	150	150	-	2/9	20	12	6		
BATTERIES	WB.1502	150	150	-	50	3	2	6		
						23	15	0		
		+ 10%	DEPARTMENTAL EXPENSE			2	7	6		
						26	2	6		
		+ 10%	LOCAL FREIGHT CHARGES			2	12	3		
						28	14	9		

AUTHY:- SIGS 6119 OF 18 DEC.
NO. 6 COPY TO S.I.B
WAITING
MT.

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

RECEIPT VOUCHER NO. 6340 | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PIN

0871

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

VOUCHER FOR STORES

FORM C 982 C (LARGE)

DATE OF INDENT	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF	CONTROL NO
18-12-45	N	N	3 S/O.557 800.	1550	22-12-45	6800696

VOUCHER TO: ITALIAN GOVERNMENT

CONSIGN TO:

SPECIAL INSTRUCTIONS:

Captured Enemy Cable X-28-1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART 1 COMPLETION

SECTION W.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT £	s	d	PACKAGE TYPE	PACKAGE MARK #
P. ELEC.	WB.1501	150	150	-	2/9	20	12	6		BROKEN
TERIES	WB.1502	150	150	-	50	3	2	6		
						23	15	0		
		+ 10%	DEPARTMENTAL EXPENSE			2	7	6		
						26	2	6		
		+ 10%	LOCAL FREIGHT CHARGES			2	12	3		
:- SIGS 6119 OF 18 DEC.						28	14	9		
6 COPYS TO S.I.B										
WAITING										
MT.										

Discharge or Excess Voucher will not be brought to charge PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned. 5340

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

0878

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

5166.6119	18-12-45	N	N	3 S/D.057 BOD.	ISSUE	27 FEB 45	8800696

ITALIAN GOVERNMENT

Certified True Copy

X-28-1

W.2

LAMP ELEC.	WB.1501	150	150	-	2/9	20	12	6
BATTERIES	WB.1502	150	150	-	5D	3	2	6
						23	15	0
				+ 10%	DEPARTMENTAL EXPENSE	2	7	6
						26	2	6
				+ 10%	LOCAL FREIGHT CHARGES	2	12	3
						28	14	9

AUTHY:- SIGS 6119 OF 18 DEC.
NO. 6 COPY TO S.I.B
WAITING

MT.

ACCOUNTS
BROS.440

0879

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

VOUCHER FOR STORES

DATE OF ISSUE	LETTER OF REQUEST	ORDER OR AUTHORITY	ISSUED BY THE U.S.	TYPE OF VOUCHER		
18-12-45	N	N	3 S/D.957 800.	ISSUE	23 DEC 45	6800696

ITALIAN GOVERNMENT

Certified True Copy

X-28-1

W.2

DESCRIPTION	STOCK NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	BACK ORDER	RATE	AMOUNT	
ELEC.	WB.1501	150	150	-	2/9	20 12 6	
ERIES	WB.1502	150	150	-	50	3 2 6	
						23 15 0	
			+ 10% DEPARTMENTAL EXPENSE			2 7 6	
						26 2 6	
			+ 10% LOCAL FREIGHT CHARGES			2 12 3	
						28 14 9	
SIGS 6119 OF 18 DEC.							
COPY TO S.I.B							
ITING							
MT.							

B.L.O.C.S. 440

PART I COMPLETION

0880

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

VOUCHER OR STORES

SIGS 6119	18-12-45	N	3 S/D 557 BOD	ISSUE	22-12-45	6800696	

ITALIAN GOVERMENT

X.23.1

W.2

NAME AND DESCRIPTION	STOCK OR PART NUMBER	DEMANDED	QUANTITIES ISSUED	REMARKS	RATE	PACKING TYPE
LAMPS ELEC,	WB. 1501	150	150	Place per force sack	£ 3 2	BC
BATTERIES	WB. 1502	150	150	" " " "	5	

NO.6 COPY TO S.I.B.
WAITING.

R.I.

Regmt. 150 Ba. Trasmissioni Mobili C.C.R.R.

FULL PART COMPLETE 1

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

18-12-45 N 3 S/D 557 800 ISSUE 22-12-45 6800696

ITALIAN GOVERMENT

X.28.1

W.2

S ELEC.	WB. 1501	150	Basic kit fuse unit	3 2 5	G.R.D. 440
RIES	WB. 1502	150	" " " "		

NO.6 COPY TO S.I.B.
WAITING.

Signed
A.A.A.I.C. for A.A.T.A.(Ambient) Movements C.M.F.H.Q. NAPLES

0882

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. (loan) No. 409.

DATE SHIPPED OR DELIVERED 18 December 1945. JUN 17 1946

SHIP TO: ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST £ S D	TOTAL COST £	S	D
36	Handcuffs, Common N.1 Prs.	Pair	6 -	8	8	0
	Plus 10% Departmental expenses				16	7
		TOTAL		9	4	7

REMARKS:

Above equipment has been issued on loan to the Italian Army from British sources pending CCOS decision on financial adjustment.

AUTHORITY: AFHQ ltr AG091.711 G(SD)-O dated 2 Nov 45.

SUBJECT: "Handover of Italian Army to Italian Government."

JUN 17 1946

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

3338

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 .....

0883

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

VOUCHER FOR STORES

DEBIT VOUCHERS | DATE VOUCHER PREPARED: 17-12-45 | NATURE OF DEMAND: S. | DEGREE OF URGENCY | ISSUED BY THE C.O.D. 2. 50. 257 B.O.D. | TYPE OF VOUCHER: 1. | DATE OF VOUCHER: 15-12-45 | 2. 908094

6583

ARMY FORM
LARG
CONTROL NO.

VOUCHER TO: Land Forces Sub Commission. (607 PROVOST COY C.M.P.) MAA.

CONSIGN TO

COLLECTING 15-12-45-

SPECIAL INSTRUCTIONS: 82. 74

SELECTED BY	INITIALS	DATE
PACKED BY		

C
FULL
PART
COMPL

MAKE | SECTION: KE

DESIGNATION	PART NUMBER	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE: TYPE	MARK
HANDCUFFS COMMON N.1 PRS	2770	36	36		4/- Pair	8 8 0		
			10% Depot Cge			16 7		
						9 4 7		
							K 0	

ON REPAYMENT FOR ITAL. GOVERNMENT

SCHEDULE N. 1.2.6. COPIES TO 1 WAS AMD.D

Issued on Expense Voucher will not be brought on charge.
ages: B=Cabin or bundles. C=Crates. D=Drums. T=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES: SIGN AND RETURN PINK

0884

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

T VOUCHERS

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G 982 C
LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
17-12-45-	5.	2. 50. 257 8.9.12.	1.	18-12-45-	2. 908094

VOUCHER TO

Allied Forces Hdq Commission.

DVOST COY C.M.F. HTTA.

CONSIGN TO

COLLECTING 18-12-45-

SPECIAL INSTRUCTIONS

32. 74

	INITIALS	DATE
SELECTED BY		
PACKED BY		

C 2
FULL
PART
COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
KE								
5 COMMON N.1 PRS	2770	36	36		6/- Pair	8 8 0		
			30 1/2 Depot Cse.			16 7		
			1 Cse			9 4 7		
							B.C	495
REPAYMENT FOR ITAL. GOVERNMENT								
SCHEDULE N. 1.2.6. COPIES TO INVS						AMD.		

Voucher will not be brought on charge.
bundles. C=Crates. D=Drums. T=Cartons. L=Loose. P=Parcels. Z=Cases special to contents.
AGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

0885

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

SHIPPING TICKET

103

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 408

DATE SHIPPED OR DELIVERED 17 January 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
50	Penholders	Each			3	0
50	Blotting Paper	Sheets			3	1
10,000	Paper Typing 8 x 10½	"			19	2
5,000	Paper Typing 8 x 13	"		1	10	10
6,000	Paper Typing Thick Bond 8 x 10½	"		1	4	6
300	Carbon Type Black 8 x 13	"			2	8
300	Carbon Type Black 8 x 10½	"			9	4
10	Ribbons Typewriter	Each			3	10
50	Erasers Pencil	Each			1	10
20	Erasers Type	Each			3	10
12	Ink Powder Black	Btles			4	3
3	Ink Black Drawing	Btles			3	5
30	Pins	Ozs.			2	3
200	Pens S.O. No. 3 Medium, J.G.	Each			5	8
200	Pens S.O. No. 9B "Perry"	"			5	8
40	Gum Arabic	Ozs			4	3
50	Pencils Blue	Each			6	5
50	Pencils Red	"		1	10	3
30	Pencils Copying	"		3	13	8
40	Pencils Drawing	"			10	
3,000	Envelopes Economy 9 x 4	"			2	9
2,000	File covers	"			1	3
100	Books S.O. 136½	Btles				6
6	Rulers Flat 10"	Btles			1	10
4	Rulers Flat 24"	Nos		2	10	0
3	Typewriter Oil	Each			10	7
2	Office Paste	Btles			3	10
200	Drawing Pins	Boxes			1	3
12	IR Stamp Pads Violet	Each		1	13	0
15	Ink for I.R. Stamps (Violet)	Btles			15	2
10	Paper Fasteners			18	18	1
3,000	Envelopes RG ICG			2	9	9
1,500	Writing Paper, Light, Stoolscap Sheet			32	7	10

Plus 12½% Departmental Expenses 3337

TOTAL

0886

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. ORD. No. 408

DATE SHIPPED OR DELIVERED 17January 1946

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	FROM : 21 Base Stationery Depot, Naples, (CMF) TO : Direzione dei Servizi del Genio Navale Regia Marina. ON :17 January 1946 R.A.Centers LT. COLONEL, for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE			

3335

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

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

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

NUMBER OF SHEETS .....

IL CONSIGLIERE DEL G.N.I. (NAME) (ORGANIZATION)
Capo Divisione
(Silvio BINGHIOTTO)

ISSUED ON REPAYMENT

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. ~~1878/444~~

Account ~~STATIONERY~~

Date A/c opened

(Office Stamp)
21 BASE STATIONERY DEPOT
-1 FEB 1946
C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by 21 BASE STATY. Depot ____ At C.M.F.

To ~~REGIA MARINA, Provveditorato del Servizi~~ del Genio Navale, Napoli At ~~NAPLES~~

Demanding units ref and date ~~1775 of~~ 17 Jan.46 Depot Indent No 4852/444

Date and mode of conveyance ~~Collecting 17 January 1946~~

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	49 - 14	Penholders		3	
Slts 50	1 - 21	Blotting Paper		3	1
" 10,000	15 - 43	Paper Typing 8" x 10½"	1	19	2
" 5,000	15 - 45	" " 8" x 13"	1	10	10
" 6,000	15 - 23	" " Thick Board 8 x 10½"	1	4	
" 300	2 - 224	Carbon Type Black 8" x 13"		6	3
" 300	2 - 223	" " " 8" x 10½"		2	8
No. 10	64 - 83	Ribbons Typewriter		9	
" 50	89 - 11	Rubbers Pencil		4	3
" 20	39 - 17	" Type.		1	10
Bot 12	43 - 22	Ink Powder Black		3	10
" 3	42 - 21	" Black Drawing			11
Oz. 30	69 - 46	Pins		4	3
No. 200	50 - 12	Pens S.O. No.3 Medium, J.C.		3	3
" 200	50 - 17	" " No.08 "Perry"		3	5
Oz 40	41 - 11	Gum Arabic		2	3
No. 50	48 - 11	Pencils Blue		5	8
" 50	48 - 14	" Red		5	8
" 30	48 - 28	" Copying		4	3
" 40	48 - 52	" Drawing		6	5
~~Rims~~	~~Reams~~				
No. 3,000	22 - 44	Ruled Cap Economy 9" x 7"	1	10	3
" 2,000	6 - 22	File Covers	3	13	8
" 100	28 - 76	Books [illegible]		10	
" 6	53 - 13	Rulers Flat [illegible]		2	9
" 4	53 - 22	" " 24"		1	3
Bot 3	65 - 31	Typewriter Cleaner			6
" 2	69 - 16	Office Paste		1	10
No. 200	68 - 33	Drawing Pins	2	10	
No. 12	46 - 45	I.R.Stamp Pads Tablet		10	7
Bot 15	42 - 85	Ink for I.R. Stamps (Violet)		3	10
" 1	[illegible]			1	3

PRINTING & STATIONERY SERVICES
ISSUED 1923
1924

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

To ~~NAVAL MATERIAL, Direzione dei Servizi~~ Del Genio Navale, Napoli At NAPLES

Demanding units ref and date ~~1775 of~~ 17 Jan.46 Depot Indent No 4652/44

Date and mode of conveyance ~~Collection, 17 January 1946~~

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Bo. 50	48 - 14	Penholders		3	
Shts 50	1 - 21	Blotting Paper		3	1
" 10,000	15 - 43	Paper Typing 8" x 10½"	1	19	2
" 5,000	15 - 45	" " 8" x 13"	1	10	10
" 6,000	15 - 28	" " Thick Bond 8 x 10½"	1	4	
" 300	2 - 224	Carbon Type Black 8" x 13"		6	3
" 500	2 - 225	" " " 8" x 10½"		2	8
No. 10	64 - 83	Ribbons Typewriter		9	
" 50	39 - 11	Erasers Pencil		4	3
" 20	39 - 17	" Type.		1	10
Bot 12	43 - 22	Ink Powder Black		3	10
" 3	42 - 21	" Black Drawing			11
Oz. 30	69 - 46	Pins		4	3
No. 200	50 - 12	Pens S.C. No.2 Medium, J.C.		3	3
" 200	50 - 17	" " No.OS "Parry"		3	5
Oz 40	41 - 11	Gum Arabic		2	3
No. 50	48 - 11	Pencils Blue		5	8
" 50	48 - 14	" Red		5	8
" 50	48 - 28	" Copying		4	3
" 40	48 - 52	" Drawing		6	5
~~XXXXX~~	~~XXXXX~~				
No. 3,000	22 - 44	Envelopes Economy 9" x 4"	1	10	3
" 2,000	6 - 22	File Covers	3	13	8
" 100	28 - 76	Books [illegible]		10	
" 6	63 - 12	Rulers Flat 12"		2	9
" 4	63 - 22	" " 24"		1	3
Bots 3	65 - 31	Thread Linen Oil			6
" 2	69 - 18	Gum Paste		1	10
No. 200	68 - 33	Drawing Pins	2	10	
No. 12	46 - 45	I.B.Stamp Spade Toilet		10	7
Bot 15	42 - 85	Ink for R.M. Stamps (Violet)		3	10
Bots. 10	47 - 16	Paper Perforator		1	3
No. 2,000	22 - 33	ENVELOPES, R6ICG	1	13	
Shts 1,500	15 -15	WRITING PAPER, LIGHT, STOOLSCAP		15	2
		S.T. No. Bt. Cnd 408			
		Registered G.M.			
		Plus 12½% Departmental Expenses	19 2	18 9	1 9
			£22	7	10

Consignor's Signature [signature] Rank MAJOR

Consignee's Signature Reg. for W/M Rank

PRINTING & STATIONERY SERVICES 1944 1922

6MDS/933/10M/8-44

Please Sign and Return

IL COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Enrico Cialdea)

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

0889

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

SHIPPING TICKET

AN3

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 407

DATE SHIPPED OR DELIVERED 3 December 45 - 15 January 46

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
10,000	Typewriting Paper Thick B 7½x9½			2	0	0
10,000	Typewriting Paper Thin 7½ x 9½			1	19	2
10	Ink Powders Blue Black				3	2
				4	2	4
	Plus 12½ Departmental Expense				10	4
			TOTAL :-	4	12	8

From : 21 Base Stationery Depot, Naples (CMF)
TO : Direzione dei Servizi del Genio Navale, Regia Marina
On : 3 Dec 45 - 15 Jan 46

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

3323

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

IL COLONNELLO DEL G.N.
Capo Divisione
(Silvio BINGHINOTTO)

(BANK) (ORGANIZATION)

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

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. 2063/46B.

Account STATIONERY.

Date A/c opened

(Office Stamp)

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by 21 Base Stats. Depot ____ At C.M.P.
Regia Marina Diresione dei
To Servizi del Genio Navale. At NAPOLI.

Demanding units ref and date RD/1. Depot Indent No 2063/46B.

Date and mode of conveyance Collecting by Unit. 3 Dec. 1945.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No.10,000	15 - 23	Typewriting Paper Thick B 7½ x 9½.	2	0	0
		Plus 12½% Departmental Expenses		5	0

ACCOUNTING SECTION
S.T. No. Br Ord 407
Registered RM
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Req. for W/M

PRINTING & STATIONERY SERVICES
DIRECTORATE 3RD CMF
PSS Voucher No. 1920
Duplicate of Voucher in respondence
to be credited to A/C 30 vote

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

At

Demanding units ref and date 50/1. Depot Indent No 2063/468.

Date and mode of conveyance Collecting by Unit. 3 Dec. 1945.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No.10,000	15 - 23	Typewriting Paper Thick B 7½ x 9½.	2	0	0
		Plus 12½% Departmental Expenses		5	0
			£2	5	0

ACCOUNTING SECTION
S.T. No. Br Ord 407
Registered RM
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/N

PRINTING & STATIONERY SERVICES
DIRECTORATE OF C.M.F.
PSS Register No. 1920
Quote on all further correspondence
to be checked to this No.

3332

Consignor's Signature [signature] Rank MAJOR

Consignee's Signature Rank

6MDS/933/10M/8-44

Please Sign and Return

COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Ennio Cappa)

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

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. 4216/467. Account STATIONERY. Date A/c opened	(Office Stamp)	Sheet No. ____ of ____ R.V. No. ____ Account ____ Date A/c opened ____

Issued by 21 BASE SECT. Depot ____ At C.M.F.

To ROYAL NAVAL DIRECTORATE DAY SERVICE At NAIROBI.
DAY GENTS STATIONS.

Demanding units ref and date NO/1. Depot Indent No 4216/467.

Date and mode of conveyance Collecting by Unit. 15 Jun. 1946.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 10,000	15 - 43	Typewriting Paper Thin 7½ x 9½.	1	19	2
		ACCOUNTING SECTION S.T. No. Br Ord 407 Registered CM Prices Checked Extn. Invoiced Extns. Checked Entd. Invoice Reg. No. V.V.M.			
		Plus 12½% Departmental Expenses		4	9
		PRINTING & STATIONERY SERVICES DIRECTORATE HQ CMF PSS Voucher No. 1910 Quote on all relative correspondence To be credited to Sub-Head 33			

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

Demanding units ref and date RO/1. Depot Indent No 1216/457.

Date and mode of conveyance Collecting by Unit. 15 Jan. 1945.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No.10,000	15 - 45	Typewriting Paper Thin 7½ x 9½.	1	19	2
		Plus 12½% Departmental Expenses		4	9
			£ 2	3	11

ACCOUNTING SECTION
S.T. No. Br Ord 407 am
Registered
Prices Checked
Items posted
Vote Charged
Voucher Passed
Reg. to Writer

PRINTING & STATIONERY SERVICES
DIRECTORATE GMO CMF
PSS Voucher No. 1919
Cycle on all further correspondence
To be credited to Vote 3333

Consignor's Signature [signature] Rank MAJOR.

Consignee's Signature [signature] Rank

6MDS/933/10M/8-44

R. DEPOSITO DEL CORPO NAVALE
DISTRETTO
[illegible]

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

P.S.S. (NA) ISSUE AND RECEIPT VOUCHER

I.V.No. 3359/469. Account [illegible] Date A/c opened	(Office Stamp) -6 FEB 1946 C. M. F.	Sheet No. ____ of ____ R.V. No. ____ Account ____ Date A/c opened ____

Issued by 21 Base Stdy. Depot ____ At C.M.F.
To Regia Marina Direzione del Servizi del Genio Navale. At Napoli.
Demanding units ref and date 30/1. Depot Indent No 3359/469.
Date and mode of conveyance Collecting by Unit. 29 Dec. 1945.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 10	43 - 22	Ink Powders Blue Black.		8	2
		By Ord. 407			
		Plus 12½% Departmental Expenses			4

PRINTING & STATIONERY SERVICES
DIRECTORATE AND DEPT
PSS Voucher No. 1918
Quote on all correspondence

30

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

To [illegible] At [illegible]

Demanding units ref and date PO/1. Depot Indent No 3559/469.

Date and mode of conveyance Collecting by Unit. 29 Dec. 1945.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 10	45 - 22	Ink Powders Blue Black.		3	2
		Plus 12½% Departmental Expenses			4
			£	3	6

ACCOUNTING SECTION
By Ord. 407

PRINTING & STATIONERY SERVICES
DIRECTORATE AND GMF
PSS Voucher No. 1918 30
Quote on all enquiries and correspondence
To be credited to A/C.O.D. vote

Consignor's Signature [signature] Rank MAJOR.

Consignee's Signature Rank

6MDS/933/10M/8-44

Please Sign and Return

IL COLONNELLO DEL CORPO NAVALE
DIRETTORE
(Enrico Canepa)

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

0896

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 406.

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 £	S	D
50	Penholders.	Each			3	0
50	Blotting Paper.	Sheets			3	1
10,000	Paper Typewriter with manifold. 8 x 10½.	Sheets		1	19	2
10,000	Paper Typewriter with manifold 8 x 13.	Sheets		3	1	8
6,000	Paper Bond Sulphite with 8 x 10½.	Sheets		1	4	0
400	Carbon Type Black 8 x 13.	Sheets			8	4
400	Carbon Type Black 8 x 10½.	Sheets			3	8
12	Ribbons Type writer.	Each.			10	10
50	Erasers Rubber pencil.	Each.			4	3
20	Erasers Type.	Each.			1	10
6	Ink Drawing Black.	Btles.			1	9
30	Pins.	Ozs.			4	3
200	Pens. S.O. No. 3 Medium J.G.	Each.			3	3
300	Pens. S.O. No. 9 "Perry".	Each.			3	10
60	Gum Arabic.	Ozs.			3	4
60	Pencils Blue.	Each.			6	10
60	Pencils Red.	Each.			6	10
30	Pencils Copy.	Each.			4	3
40	Pencils Drawing.	Each.			6	5
4,000	Envelopes Economy. 9 x 4.	Each.			19	8
3,000	Envelopes Gummed 9 x 4.	Each.		1	13	0
2,000	Files Covers.	Each.			13	8
70	Books S.O. 136½.	Each.			7	0
2,000	Writing Paper Cream 8 x 13.	Sheets.		1	4	8
10	Rulers 12 ".	Each.			3	2
10	Rulers 24 ".	Each.			4	6
4	Type Oil.	Btles.				4
2	Paste.	Btles.			1	10
4	Drawing Pins.	Nos.			1	0
6	Stamp Pads Violet.	Each.			1	3
20	Ink for Stamp Pads (Violet).	Btles.			5	0
10	Paper Fasteners.	Boxes.			1	3
2	Brushes type Cleaning Short.	Each.				4
				332	1	3
	Plus 12½ % Departmental Expenses.			2	0	2
				18	1	5

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

IL COLONNELLO DEL G.M.
Comandante Divisione
(Silvio BIRCHINOTTO)
(NAME) (RANK) (ORGANIZATION)

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

Jean Pringle

0897

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 106.

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
	From : 21 Base Stationery Depot, NAPLES. (CHF).			
	To : Direzione dei Servizi del Genio Navale Regia Marina.			
	On : 7 December 1945.			
	R.A.O.C. log			
	LT. COLONEL, for, MAJOR-GENERAL, MILITARY MISSION ITALIAN ARMY, ALLIED REPRESENTATIVE.			
81.				3328

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

IL COLONNELLO DEL G.N.

(NAME) (RANK) (ORGANIZATION)

Capo Divisione

(Silvio BIANCHINOTTO)

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

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

NUMBER OF SHEETS .....

P.S.S. (A) ISSUE AND RECEIPT VOUCHER

I.V.No. 254/470. Account [illegible] Date A/c opened	(Office Stamp)	Sheet No. ____ of ____ R.V. No. ____ Account ____ Date A/c opened ____

Issued by 21 Base Stats. Depot ____ At C.M.F.

To Regia Marina Direzione dei Servizi del Genio Navale. At Napoli.

Demanding units ref and date 20/1. Depot Indent No 254/470.

Date and mode of conveyance Collecting by Unit. 7 Dec. 1945.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	49 - 14	Penholders.		3	-
Shts 50	1 - 21	Blotting Paper.		3	1
"10000	15 - 43	Paper Typewriter withe Manifold 8 x 10½.	1	19	2
"10000	15 - 45	Paper Typewriter withe Manifold 8 x 13".	3	1	8
No. 6000	15 - 23	Paper bond sulphite withe 8 x 10½	1	4	-
Shts 400	2 - 22A	Carbon Type black 8 x 13".		8	4
" 400	2 - 22B	" " " 8 x 10½.		3	8
No. 12	64 - 83	Ribbons Type writer.		10	10
No. 50	39 - 18	Erasers rubber pencil.		4	3
No. 20	39 - 17	Erasers type.		1	10
Bos 6	42 - 21	Ink Drawing black.		1	9
Oz. 30	69 - 45	Pins.		4	3
No. 200	50 - 12	Pens N.S. No. 3 Medium J.H.		3	3
No. 300	50 - 53	Pens S.F. No. 9 "Perry".		3	10
Oz. 60	41 - 11	Gum Arabic.		3	4
No. 60	48 - 11	Pencil Blue.		6	10
No. 60	48 - 14	Pencil Red.		6	10
No. 30	48 - 28	Pencil Copy.		4	3
No. 40	48 - 54	Pencil Drawing.		6	5
No.4000	22 - 66	Envelopes Foolscap 9 x 4".		19	8
No.3000	22 - 83	Envelopes Quarto 9 x 4.		13	
No.2000	6 - 22	File [illegible]		13	8
No. 70	28 - 76	Books [illegible]		7	
Shts2000	18 - 42	Writing paper Cream 8 x 13.	1	4	8
No. 10	55 - 22	Rulers [illegible]		3	2
No. 10	55 - 12	Rulers [illegible]		4	6
No. 4	65 - 21	Type Oil.			4
Bts. 2	69 - 16	Paste.		1	10
No. 4	68 - 32	Drawing Pins.		1	
[illegible]	16 - 48	Cream Pads Violet.		5	3

PRINTING & STATIONERY SERVICES
DIRECTORATE USE ONLY
PSS Voucher
Goods [illegible] ence
to be handed to HMSO rep

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

0 8 6 9

Demanding units ref and date 20/1. Depot Indent No 2546/470.

Date and mode of conveyance Collecting by Unit. 7 Dec. 1945.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
No. 50	49 - 14	Pencholders.	-	3	-
Shts 50	1 - 31	Blotting Paper.		3	1
"10000	15 - 45	Paper Typewriter white Manifold 8 x 10½.	1	19	2
"10000	15 - 45	Paper Typewriter white Manifold 8 x 13".	3	1	8
No. 6000	15 - 23	Paper bond sulphite white 8 x 10½.	1	4	.
Shts 400	2 - 22A	Carbon Type black 8 x 13".		8	4
" 400	2 - 22B	" " " 8 x 10½.		3	8
No. 12	64 - 83	Ribbons Type writer.		10	10
No. 50	39 - 11	Erasers rubber pencil.		4	3
No. 20	39 - 17	Erasers type.		1	10
Sts 6	42 - 21	Ink Drawing Black.		1	9
Oz. 50	69 - 15	Pins.		4	3
No. 200	50 - 12	Pens S.O. No. 3 Medium J.H.		3	3
No. 300	50 - 53	Nens S.O. No. 9 "Perry".		3	10
Oz. 60	41 - 11	Gum Arabic.		3	4
No. 60	48 - 11	Pencil Blue.		6	10
No. 60	48 - 14	Pencil Red.		6	10
No. 30	48 - 20	Pencil Copy.		4	3
No. 40	48 - 34	Pencil Drawing.		6	5
No.4000	22. - 66	Envelopes Foolscap 9 x 3½.		19	8
No.3000	22 - 85	Envelopes Quarto 9 x 4.		13	
No.2000	6 - 22	File Covers		13	8
No. 70	28 - 76	Books		7	
Shts2000	18 - 42	Writing paper Cream 8 x 13.	1	4	8
No. 10	55 - 22	Rulers		3	2
No. 10	55 - 12	Rulers		4	6
No. 4	65 - 21	Type Cas			4
Pts. 2	69 - 16	Paste.		1	10
No. 4	68 - 3	Drawing		1	
No. 6	46 - 47	Stamp Pads Violet.		5	3
No. 20	42 - 85	Ink for stamp pads (Violet).		5	
No. 10	47 - 14	Paper Fasteners.		1	3
No. 2	50 - 11	Brushes type, cleaning, short.			4
		Plus 12½% Departmental Expenses	13 1	12 14	11 — 1
			£ 15	7	?

PRINTING & STATIONERY SERVICES
DIRECTORATE USE ONLY
1 PSS

Consignor's Signature Rank

Consignee's Signature Rank

IL COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Enrico Carena)

16-1-8
2-0-4
18-1-4

6MDS/933/10M/8-44

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

0900

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT. BR. ORD. No. 405.

DATE SHIPPED OR DELIVERED 10 May 1946. MAY 2 = 1946

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST L	S	D
80	Vests Tropical.	Each	1- 5	5	13	4
80	Shorts K.D.	Each	6- 0	24	0	0
70	Trousers K.D.	Each	6- 9	23	12	6
80	Shirts Bush.	Each	4- 9	19	0	0
80	Drawers Cellular.	Each	1- 9	7	0	0
40	Hosetops.	Each	1- 9	3	10	0
				82	15	10
	10 % Departmental Expenses.			8	5	7
				91	1	5
	10 % Freight Charges.			9	2	2
		TOTAL.		100	3	7

The above items were shipped to the Italian Armed Forces.

From : DADOS 59 Area.

To : 713 Admin. Regiment H.Q.

On : 10 May 1946.

Authority : AFHQ Ltr. AG 400/031 GXS-Q dated6 Oct. 44.

3326

R.A.Cuthbert.

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".

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

0901

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

VOUCHER FOR STORES.

ARMY FORM G
PADS OF 25

DEMAND NO.	DATE OF AND NATURE OF DEMAND	DEGREE OF URGENCY	IS. ED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	8.5.46		D.A.D.O.S. 59 AREA	Issue	10 May 46	28531.

VOUCHER TO: H.Q. 713 Admin. Regt BRI/ITI

CONSIGN TO:

SPECIAL INSTRUCTIONS:

Sheet 1 of 3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART...
COMPLE

MAKE | SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA ACCOUNTING SEC TYPE	No.
Vests Tropical Size 4	1981	80	C 1/51 = £5-13-4			84	DR 2	
Shorts K.D. Size 17 Size { 10 }		40				40		
11		20	208 6/- = £24-0-0			20		
12	0439 -59	10		£29-13-4		10		
13		10				10		

* 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. 3325

Receipt Voucher No. | DATE | SIGNATURE FOR STORES 713th. Gen and roving Det supervisor. [illegible]

W.O. [illegible] W.W.

0902

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

VOUCHER FOR STORES.

ARMY FORM G 902 C (SMALL)
PADS OF 25 SETS

DATE OF	AND NATURE OF DEMAND	DEGREE OF URGENCY	IS. ED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
8.5.46			D.A.D.O.S. 59 AREA	Issue	10 May 46	28531

VOUCHER TO: 713 Admin. Regt BRI/ITI

CONSIGN TO:

SPECIAL INSTRUCTIONS:

Sheet 1 of 3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

1 FULL
PART.....
COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Tropical Size 2	1981	80	@ 1/5½ = £5-13-4			80	CR ORS. 405	
K.D. Size 17 Size (10)		40				40		
(11)		20	100 @ 6/- = £24-0-0			20		
12	0439-59	10		£29-13-4		10		
13		10				30		

ACCOUNTING SECTION

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. 713 H.Q. Admin and repair Workshops. Regt.

Change or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
of packages concerned. 3325

W.W. & S. 51-4008.

0903

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

VOUCHER FOR STORES.

ARMY FORM G.
PADS OF 2

DEMAND NO.	DATE OF	AND	NATURE OF DEMAND	DEGREE OF URGENCY	IS. ED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	8.5.46				D.A.D.O.S. 59 AREA	Issue	10 May 46	25531.

VOUCHER TO

H.Q. 713 Admin. Regt

BRI/IEI

CONSIGN TO

SPECIAL INSTRUCTIONS BLOG. 403

Sheet 1 of 3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
Vests Tropical Size 4	1981	30	@ 1/5½	= £5-13-4		80	
Shorts K.D. Size 10	0439-59	10	80 @ 6/-	= £24-0-0		40	
11		20				20	
12		10		£29-13-4		10	
13		10				10	

713 HQ.

* 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. 3324

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy. J. K. Lowry

Wt.40680/58100/1000. 24½m. Pads. 3/44. W.

0904

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

VOUCHER FOR STORES.

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

DATE OF	AND	NATURE OF DEMAND	DEGREE OF URGENCY	IS. ED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
8.5.46				D.A.D.O.S. 59 AREA	Issue	10 May 46	25531

VOUCHER TO: 713 Admin. Regt BRT/TEI

CONSIGN TO:

SPECIAL INSTRUCTIONS: Bred. 405

Sheet 1 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL PART ..... COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK θ
Tropical Size 6	1981	80	C 1/51 = £5-13-4			80		
K.D. Size 11 Size (10)		40				40		
(11)		20	$80 6/- = £24-0-0			20		
(12)	0439-459	10		£29-13-4		10		
(13)		10				10		

713 H.K. Reg. Adm

* Change or Expense Voucher will not be brought to charge.
θ PACKAGE VOUCHER NO. followed by the consignment serial number if concerned. 3324

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. J. de Lotbinière

Sign and return pink copy.

Wt.40889/58100/1946. 24½m. Pads. 3/44. W.W.&S. 51-4008.

0905

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

VOUCHER FOR STORES.

ARMY FORM G 3[illegible]
PADS OF 25

DEMAND NO.	DATE OF ... AND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	8.5.46			D.A.D.C.S. 59 AREA	Issue	10 May 46	13 FORD 405 28531

VOUCHER TO: H.Q. 713 Admin. Regt BRT/TEI

CONSIGN TO:

SPECIAL INSTRUCTIONS:

Sheet 1 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE | SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE	
. Vests Tropical Shorts K.D. Size 4	1981	80	C 1/52 = £6-13-4			80		
Size 11 Size (10)		40				40		
(11)		20	100 @ 1/- = £24-0-0			20		
12)	0439 -59	10		£30-13-4		10	713 HQ. A	
13)		10				10		

* Stores issues 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. 3523

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

Wt.[illegible]/[illegible]/[illegible]. 24[illegible]. Pads. 3/44. W.W.

0906

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
8.5.46			D.A.D.O.S. 59 AREA	Issue	10 May 46	BROAD 405 28521

VOUCHER TO

713 Admin. Regt

RU/III

CONSIGN TO

Sheet 1 of 3

SPECIAL INSTRUCTIONS

3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
Tropical Size 4	1931	80	@ 1/5d	= £5-13-4		80		
K.D. Size 11 Size (10)		40				40		
(11)		20	408 4/-	= £24-0-0		20		
(12)	0439-39	10		£29-13-4		10	713 Hq. Admn Regt.	
(13)		10				10		

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy. Jas Lowe Lt.

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

3323

W.L.40880/54100/1000. 24m. Pads. 3/44. W.W. & S. 51-4008.

0907

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.D. DADCS. 59 AREA

DEMAND NO. | DATE OF [illegible] AND NATURE OF DEMAND (SUFFIX OF URGENCY) | TYPE OF VOUCHER* | DATE OF VOUCHER | CONTROL NO.

8.5.46 | | Issue | 10 May 46 | 28531 BOR ORD

VOUCHER TO

H.Q. 713 Admin Regt

BRI/ ITI

CONSIGN TO

SPECIAL INSTRUCTIONS

sheet 1 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE | SECTION C.H. | DESIGNATION | PART NUMBER | QUANTITIES REQUIRED | ISSUED | TO FOLLOW | RATE | AMOUNT | PACK TYPE

Vests Tropical	Size - 4	1981	80			80	
Sforts K.D.	Size 11 Size 10		40			40	
	11	0439-59	20			20	
	12		10			10	
	13		10			10	

713 HQ. A

* Waves issued on Exchange or Expense Voucher will not be brought to charge.
# The figure in the PACKAGE VOUCHER NO. followed by the consignee's serial number of the package concerned.

3322

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

S. [illegible] Lieut

(C.) Brown & Co. (Birmingham) Ltd. Form 1743. W.W.

0908

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

DATE OF ISSUE AND NATURE OF DEMAND (RETURN OF PROPERTY)	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
8.5.46	DADOS. 59 AREA	Issue	10 May 46

28531 for ORS 405

VOUCHER TO: 713 Admin Regt

CONSIGN TO: BRI/ ITI

SPECIAL INSTRUCTIONS:

sheet 1 of 3

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE: TYPE	MARK #
Tropical Size - 4	1981	80				80		
K.D. Size 11 Size 10	0439-59	40				40		
11		20				20		
12		10				10		
13¼		10				10		

713 HQ. Admin Regt.

S. Ten Lieut

Exchange or Expense Vouchers will not be brought to charge.
PACKAGE VOUCHER AND fulfilment by the consignee (if so marked) to be considered.

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

3322

0909

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

VOUCHER FOR STORES.

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

ARMY ... FORM ... PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
	8.5.46			ISSUE	10 MAY 46	28530

VOUCHER TO: H.Q. 713 Admin Regt BRI/ITT

CONSIGN TO:

SPECIAL INSTRUCTIONS: BAOR D. 408

Sheet 2 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Trousers K.D. Sixe 10)		40				40	
Size 11 11)	0409 -29	20	10 @ 6/9 = £23-12-6 ✓			20	
12)		10	Elf	£29-13-4		10	
13)		10		£3-5-10		NA	

H.Q. 713 Adm

* 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.

3321

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

Wt.40860/59(16)/1945 2½m. Pads. 3/44. W.W.

0910

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY M.O. 902 C (SMALL) PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
8.5.46			ISSUE	10 MAY 46	28530

VOUCHER TO: 713 Admin Regt II/III

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

SPECIAL INSTRUCTIONS: BROAD. 405

Sheet 2 of 3

1

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL / PART / COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
K.D. Size 10)		40	10 @ 6/4 = £23-13-6 ✓			40		
Size 11 11)	0409-29	20				20		
12)		10	2/F	£29-11-4		10		
13)		10		£53-5-10		NA		

HQ. 713 Admin Regt. S. Tr. Lieut. I/c

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

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

3321

W.L.80880/58100/1868. 244m. Pads. 3/44. W.W. & S. 51-8088.

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

D.A.D.O.S. 59 AREA

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	8.5.46			ISSUE	10 MAY 46	25530

VOUCHER TO: H.Q. 713 Admin Regt BRI/ITI

CONSIGN TO:

SPECIAL INSTRUCTIONS:

Sheet 2 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPL

MAKE

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE	
Trousers K.D. Size (10)		40				40		
Size 11 (11)	Q109-29	20	10 C 1/11	£23-12-6		20		
(12)		10	10	23-12-4		10	H.Q. 713 A	
(13)		10		23-5-10		NA		

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

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

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

3320

Wt.40680/58100/1066. 24½m. Pads. 3/44. W.W.

0912

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

D.A.D.O.S. 59 AREA

ARMY FORM O 382 C (SMALL)
PADS OF 25 SETS.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
8.5.46			ISSUE	10 MAY 46	25330

VOUCHER TO: 713 Admin Regt

CONSIGN TO:

SPECIAL INSTRUCTIONS:

Sheet 2 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 0
K.D. Sizes (10)		40				40		
Suit If (11)	4409-29	20	Tot £/Amt = £23-12-6			20		
(12)		10	2F	£23-12-6		10	H.Q.	713 Admin Regt.
(13)		10		£3-5-10		NA		

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

3320

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

Sign and return pink copy.

Wt.40089/58100/1086. 24½m. Pads. 3/44. W.W.&S. 51-4008.

0913

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

VOUCHER FOR STORES.

ARMY FORM G 98
PADS OF 25

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER*	DATE OF VOUCHER	CONTROL NO.
	8.5.46			D.A.D.O.S. 59 AREA	ISSUE	10 MAY 46	3R.BRS.1.0. 28230

VOUCHER TO: H.Q. 713 Admin Regt BRE/TFI

CONSIGN TO:

SPECIAL INSTRUCTIONS:

Sheet 2 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE | SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAG TYPE
Trousers K.D. Size (10)	0409-29	40	70 @ 6/4 = £23-12-4			40	
Size 11 (11)		20				20	
(12)		10	3/4"	£29-13-4		10	
(13)		10		£53-5-10		NA	713 HQ. Bde

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

θ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned. 3319

Receipt Voucher No.	DATE	SIGNATURE FOR STORES	Sign and return this copy.
			For Lieut

W.t.4/4180/5M/10/45. 24/m. Pads. 5/44. W.W.

0914

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

VOUCHER FOR STORES.

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
8.5.46			D.A.D.O.S. 59 AREA	ISSUE	10 MAY 46	BR. ORS. 4405 28330

VOUCHER TO: M13 Admin Regt

CONSIGN TO:

SPECIAL INSTRUCTIONS:

RT/TT

Sheet 2 of 3

3

	SELECTED BY	INITIALS	DATE
	PACKED BY		

FULL
PART
COMPLETION

SECTION C.H.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
K.D. Sizes 10)	0409-29	40	10 @ 6/11 = £23-12-6			40		
Sizes 11)		20				20		
12)		10	3/11	£29-13-4		10		
13)		10		£53-5-10		NA		

713 H.Q. Admin Regt.

Lt Col R

Charge or Expense Voucher will not be brought to charge. PACKAGE VOUCHER NO. followed by the consignment ... concerned. 3319

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

Wt.40699/6810/1946. 24m. Pads. 3/44. W.W.&S. 51-4008.

0915

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

VOUCHER FOR STORES.

ARMY FORM 0 0
PAGE OF 2

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	8.5.46			H.A.D.O.S. 59 AREA	ISSUE	10 MAY 46	28530

VOUCHER TO: H.Q. 713 Admin Regt

CONSIGN TO:

SPECIAL INSTRUCTIONS: Part. ord. 40

MRI/TH

Sheet 2 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE | SECTION: C.H.

DESIGNATION		PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKS TYPE
Trousers K.D.	Sizes (10)		40				40	
Size 11	(11)	0409 -29	20				20	
	(12)		10				10	
	13)		10				NA	

10 @ 4/6 = £2-12-6
BF £4-13-4
£53-5-10

713 HQ. A...
S. Tan Lieut

* Stores issued on Exchange or Expense Voucher will not be brought to charge.
(1) 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 | Rank and Initials of Issuer

3318

AFC 1000/50 (10) 7000 — 24/6 Pads 3/44 W.W.

0918

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O. D.A.D.O.S. 29 AFSA

DATE OF DEMAND: 8.5.46 | RETURN OF (REMOVED) | DESIRE OF SPECIFIC | TYPE OF VOUCHER: ISSUE | DATE OF VOUCHER: 10 MAY 46 | CONTROL NO.: 26530

VOUCHER TO: 713 Admin Dept

CONSIGN TO:

SPECIAL INSTRUCTIONS: for ORD 405

Sheet 2 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLETION

SECTION: C.H.

DESIGNATION	PART NUMBER	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE: NO.	MARK
K.D. Size (10) 11) 12) 13)	Girl 11	40	40		10 cts/NA = $23.12.4	40		
	Q.O) -29	20	20		Diff $29-13-4	20		
		10	10		= $53.5.10	10		
		10				NA		

713 Hq. Admn Reg.
S. Tom Lasseter

Cargo or Baggage Vouchers will not be filled out in charge
PACKAGE VOUCHER NO. (Issued by the consignor) (and number of packages)

Received

DATE | SIGNATURE FOR STORES | Rank and Name (Also Unit)

3318

W.D. AGO Form 1000, 24 Jan 1946, 1741, W.W.S. 31,000,000

0917

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

VOUCHER FOR STORES.

DEMAND NO.	DATE OF DEMAND	DATE OF DEMAND DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	ARMY FORM G-1 PADS OF 2 CONTROL NO.
	8.5.46		D.A.D.O.S. 59 AREA	Issue	10 May 46	2553/31

VOUCHER TO

H.Q. 713 Admin Regt

BRI/ITI

CONSIGN TO

SPECIAL INSTRUCTIONS

H.R.O.D.s. 4

Sheet 3 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shirts Bush Size 3 Size (2)	0721-29	20				20	
" (3)		40	80 @ 4/91 =	£19-4-0		40	
" 4)		20				20	
Drawers Coll Size 4	0091-98	80	@ 1/91 =	7-0-0		80	
Hose tops " 2	0461	40	@ 1/91 =	3-10-0		20	

713

£82-15-0

B/F £53-5-10

£100-3

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

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

3317

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

W.L.40(30)/48(10)/1946. 24m. Pads. 3/44. W.V

0918

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

VOUCHER FOR STORES.

ARMY FORM C 9 PADS OF 25 (SMALL)

DATE OF DEMAND	LINE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
8.5.46			D.A.D.O.S. 59 AREA	Issue	10 May 46	1

VOUCHER TO: 713 Admin Regt

CONSIGN TO: BRI/ITI

SPECIAL INSTRUCTIONS: A.R.O.D. 403

Sheet 3 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLETION

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Bush Size 3 Size (2)	0721-29	20				20		
" (3)		40	80 @ 4/9½	£19-0-0		40		
" 4)		20				20		
s Coll Size 4	0091-98	80	@ 1/9½ =	7-0-0		80		
ps " 2	0461	40	@ 1/9½ =	3-10-0		40		

£82-15-10 / B.S.-5-7 / £91-1-5 / 713 Hr. Reg't. Admin / No. 9-2-25 / £100-3-7

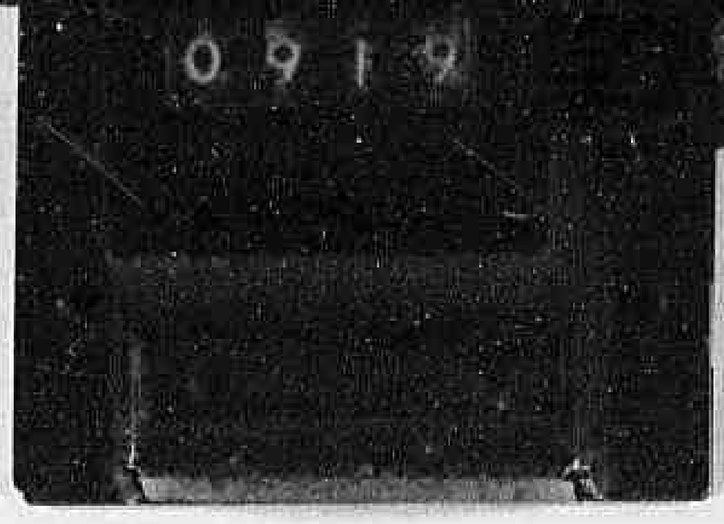
Charge or Expense Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the consignment serial number
is concerned

3317

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

B/F £82-15-10

W.E. 9889/34 100/1946 21m. Pads. 3/41. W.W. & S. 51-4008.



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

VOUCHER FOR STORES.

ARMY FORM G 9
PADS OF 5

DEMAND NO.	DATE OF DEMAND	URE OF DEMAND	DEGREE OF URGENCY	ISSUED FROM THE C.O.O.	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
	8.5.46			D.A.D.O.S. 59 AREA	Issue	10 May 46	

VOUCHER TO: H.Q. 715 Admin Regt BRI/ITI

CONSIGN TO:

SPECIAL INSTRUCTIONS: 12 ORD 605

Sheet 3 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE
Shirts Bush	C.C. Size 2	0721-29	20				20	
"	" 3		40	80 @ 4/91 =	£19-0-0		40	
"	" 4		20				20	713
Drawers Coll	Size 4	0091-98	80	@ 1/91 =	7-0-0		80	
Hose tops	" 2	0461	40	@ 1/91 =	3-10-0		40	

B/F £53-5-10
£82-15-10

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

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

Receipt Voucher No. 3316

DATE

SIGNATURE FOR STORES

Sign and return pink copy.

Wt.40669/58100/1986. 24½m. Pads. 3/44. W.W

0920

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

VOUCHER FOR STORES.

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

ARMY FORM G 3 (SMALL) PADS OF 2

DATE OF DEMAND	URE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER	CONTROL NO.
5.5.46			Issue	10 May 46	

VOUCHER TO: 13 Admin Regt I/III

CONSIGN TO:

SPECIAL INSTRUCTIONS: for ORD. WOS

2

Sheet 3 of 3

	SELECTED BY	PACKED BY
INITIALS		
DATE		

FULL PART ..... COMPLETION

SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK 6
Cush Size 2	0721-29	20				20	110	£82-15-10
" 3		40	80 @ 4/11 =	£19-0-0		40		8-3-7
" 4		20				20		£91-1-5
Doll Size 4	0091-98	80	@ 1/9 =	7-0-0		80	713	H.Q. Admin Regt.
" 2	0151	40	@ 1/9 =	3-10-0		40	110	9-2-2
				£29-10-0				£100-13-7½

B/F £53-5-10
£82-15-10

Receipt Voucher No. 3316 | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

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

W.L.40889/58100/1986. 24½m. Pads. 3/44. W.W. & S. 61-4008.

0921

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

VOUCHER FOR STORES.

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

ARMY FORM 3 RECEIPT NO. 10/43

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
	8.5.46			Issue	10 July 46

28530/31

VOUCHER TO

H.Q. 713 Admin Regt

BR/EFI

CONSIGN TO

SPECIAL INSTRUCTIONS

Sheet 3 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE SECTION C.C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACK TYPE
Shirts Bush Size 3 Size (2)	0721-29	20	20 @ 4/11 =	£19-0-0		20	40
" (3)		40				40	
" (4)		20				20	
Drawers Coll Size 4	0091-98	80	@ 1/11 =	7-0-0		80	
Hose tops 11 2	0461	40	@ 1/11 =	£3-10-0		40	

713

£22-10-0

£52-15-10

* 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. 3315

Receipt Voucher No. | DATE | SIGNATURE FOR STORES

Sign and return pink copy.

Wt.48880/5810/1000. 24½m. Pads. 3/44. W.

0922

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

VOUCHER FOR STORES.

DATE OF DEMAND: 8.5.46 | FORM OF DEMAND | DEGREE OF URGENCY | ISSUED BY THE C.O.O. D.A.D.G.S. 5D ARMA | TYPE OF VOUCHER: Issue | DATE OF VOUCHER: 10 May 46 | CONTROL NO. 26530/31

ARMY FORM G 82 (For use of Quartermaster Corps only) 23 SMALL

VOUCHER TO: 713 Admin Regt

CONSIGN TO:

SPECIAL INSTRUCTIONS:

3

FRI/EFI

Sheet 3 of 3

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION C.C.

DESIGNATION			PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
Buch	Size 3	Size (2)	0721-29	20				20		
		" (3)		40				40		
		" 4)		20				20		
Coll	Size	4	0091-98	80				80		
	"	2	0461	40				40		

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

Receipt Voucher No. 3315 | DATE | SIGNATURE (OR STORES) | Sign and return pink copy.

W.E.40883/5410/1868. 24½m. Pads. 3/44. W.W.&S. 61-4008.

0923

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

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

ARMY FORM
PAR

DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER* | DATE OF VOUCHER | SCHEDULE NO.

B.R. 0.2d 4.05

2553/51

VOUCHED TO | CONSIGN TO | SPECIAL INSTRUCTIONS

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE | SECTION C.C.
DESIGNATION

PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA
	80 @ 4/11 :		£14-0-0			£ 91-1
	2 @ 1/11 :		7-0-0			
	3 @ 1/11 :		3-10-0			£100-1
			£53-5-10			
			£82-15-10			

* Stores issued on Exchange or Repair Voucher will not be brought to charge.
† The Mark is the PACKAGE VOUCHER NO. followed by the consecutive number of the package concerned.

3314

‡ Receipt Voucher No. | DATE | SIGNATURE OF RECEIVER | Sign and return this

O.C.(MEN/SAVING)/1218. 24/m. Pads. 3/41. W.W.

0924

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

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

DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER | SERIAL NO.

ARMY FORM

Br. ord 405.

2853931

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

4

FULL
PART
COMPLETION

SECTION C. C. DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE
		80 @ 4/11 =	£19 - 0 - 0				£23 - 15 - 10
		@ 1/11 =	7 - 0 - 0				3 - 5 - 7
		@ 1/11 =	3 - 10 - 0				£91 - 1 - 5
			£30 - 10 - 0				9 - 2 - 2
		B/F	53 - 5 - 10				£100 - 3 - 7
			£82 - 15 - 10				

change or Replace Voucher will not be brought to charge.
PACKAGE VOUCHER NO. followed by the containers ... concerned.

3314

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

0925

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

MAY 21 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 404

DATE SHIPPED OR DELIVERED 5 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
148	Vest cellular T.P.	ea	1. 9	12	19	0
1	Studs *per gross	No*	3. 2		3	2
10	Collars, shirts, poplin	ea	. 5½		4	7
1	Brassieres 1941 pattern	ea	.10			10
1	Overalls cooks	ea	7. 3		7	3
107	Pullovers, wool	ea	6. 9	36	2	3
				£ 49	17	1
	Plus 10% Depart Expenses			4	19	9
				54	16	10
	Plus 17% Freight Charges			9	6	6
			T O T A L:-	£ 64	3	4

The above items were received in addition to those already charged on BR. ORD. No. 17.

War Ministry Ltr, 3224/Sit dated 16 May 1946 and MMIA ltr, Q/1/15D-94 dated 17 May 1946 refer.

M.M.I.A. MAY 21 1946

R.R.Curtis

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

3313

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 .....

0926

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

CHARGE

140	Vest Cellular T.F.	ea	1-09	12	19	0
1	Studs Sper grose	No	3-02		3	2
10	Collars, Sofrba, poplin	ea	-05		4	7
1	Brassieres 1/11 pattern	ea	-10			10
1	Overalls cooks	ea	7-03		7	3
107	Pullovers, wool	ea	6-09	36	12	3
				49	17	1
	Plus 10% Import Expenses			4	19	9
				54	16	10
	Plus 17% Freight Charges			9	6	6
	TOTAL:—			64	3	4

ACCOUNTING SECTION
S.T. No. Bar Ord 407
Registered RM
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

3312

0927

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

Sgt Ike:

x Check original Shipping Ticket B-0819/17 and see if facts agree (x)

x If agreed prepare S/Is to adjust (x)

x After S/Is prepared, prepare reply to Ltr that SIT ___ have been processed for adjustment requested (x)

ICRN 16/-
3511

Ba./Mi.

Roma, 16 Maggio 1946

Ministero della Guerra
Direz.Gen.Serv.Comm.to ed Amm.vi
- Ufficio Situazioni -

Divisione
Sez.
Pos. N.° 3221/Sez. Allegati 1

A/ LA LAND FORCES SUB-COMMISSION
A.C. (M.M.I.A.)
R O M A

Risposta al Foglio del
Div. Sez. N.°

KRN

OGGETTO Shipping Ticket Br.Crd./17.

Riferimento colloquio Magg. Nelson - Ten.Col.Stefano Casertano del 15/5/1946.

L'8° Magazzino Vestiario-equipaggiamento di Roma ha fatto presente di aver ricevuto, rispetto ai quantitativi addebitati con lo shipping indicato in oggetto, i seguenti materiali:

in meno

- mutandine cellulari	n.	12	Panties cellular 2/1
- cravatte	"	20	Ties 1941 Pattern 5d
- calze	p.	1	Stockings 2/-

in più

- canottiere cellulari	n°	148	Vests Cellular T.P. 1/9
- bottoni ferma-collo	"	1	Studs 1 Gross 3/2
- colletti	"	10	Collars Shirts Poplin 5 1/2d
- reggipetti	"	1	Brassieres 1941 Pattern 10d
- camici	"	1	Overalls Cooks 7/3
- pullovers	"	107	Pullovers wool 6/9

Pregasi, ove nulla osti, voler definire tali discrepanze accreditando al Governo Italiano quanto è stato ricevuto in meno e addebitando, invece, quanto è stato ricevuto in più.

Si acclude, a documentazione della cosa, uno specchio dimostrativo compilato dal Magazzino Italiano sopra menzionato.

P. IL MINISTRO

L.6

Dec Fr Ord 403
404

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

- Ufficio Situazioni -

Direzione Uff. Ter. 3224/Sit. Allegati: 1

Risposta al Foglio del Div. Sez. N.

KRN

OGGETTO Shipping Ticket Br.Ord./17.

Riferimento colloquio Magg. Nelson - Ten.Col.Stefano Casertano del 15/5/1946.

L'8° Magazzino Vestiario-equipaggiamento di Roma ha fatto presente di aver ricevuto, rispetto ai quantitativi addebitati con lo shipping indicato in oggetto, i seguenti materiali:

in meno

- mutandine cellulari	n.	12	Panties cellular 2/1
- cravatte	"	20	Ties 1941 Pattern 5/-
- calze	p.	1	~~Stockings~~ Stocking: 2/-

in più

- canottiere cellulari	n°	148	Vests Cellular T.P. 1/9
- bottoni ferma-collo	"	1	Studs 1 Gross 3/2
- colletti	"	10	Collars Shirts Poplin 5/1d
- reggipetti	"	1	Brassieres 1941 pattern 10d
- camici	"	1	Overalls Cooks 7/3
- pullovers	"	107	Pullovers wool 6/9

Pregasi, ove nulla osti, voler definire tali discrepanze accreditando al Governo Italiano quanto è stato ricevuto in meno e addebitando, invece, quanto è stato ricevuto in più.

Si acclude, a documentazione della cosa, uno specchio dimostrativo compilato dal Magazzino Italiano sopra menzionato.

P. IL MINISTRO

Del for Br Ord 403
" for Br Ord 404
d1/15D-44
17 mag

3270

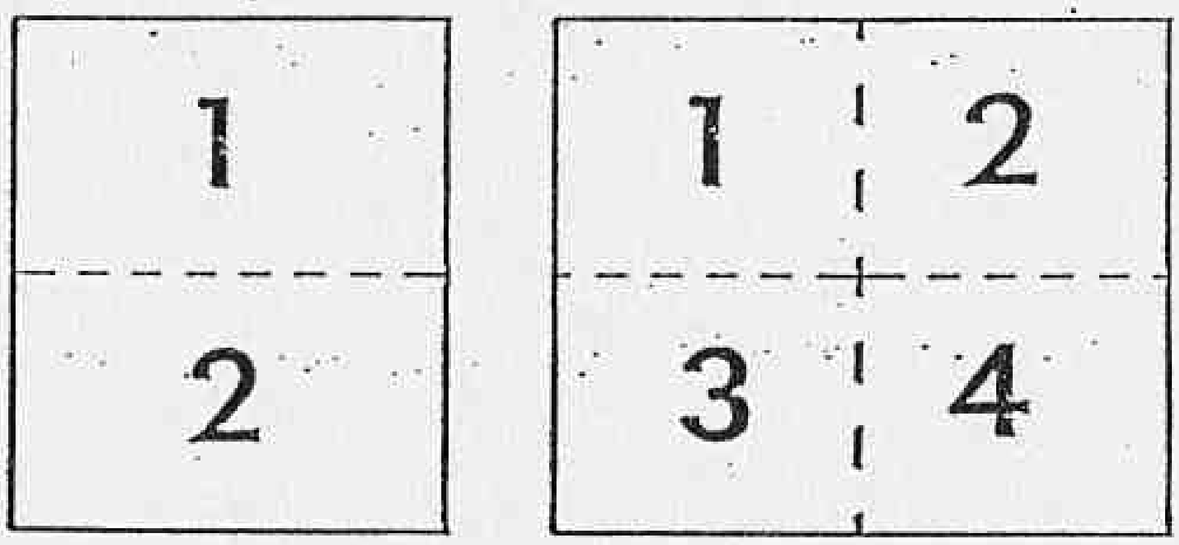
Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

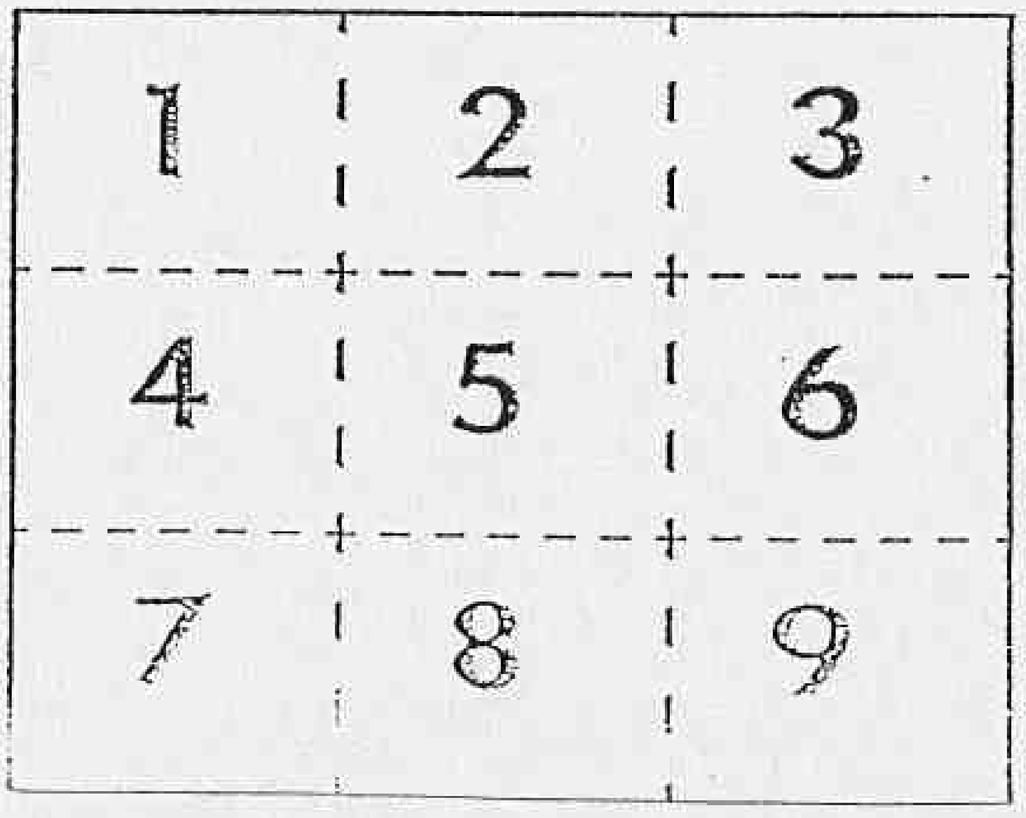
0930

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

MAPS AND CHARTS TOO LARGE TO FILM
ON ONE EXPOSURE ARE FILMED CLOCKWISE
BEGINNING IN THE UPPER LEFT CORNER,
LEFT TO RIGHT, AND TOP TO BOTTOM.

SEE DIAGRAMS BELOW.





0931

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

OGGETTI DI VESTIARIO PER LE INFERMIERE DELLA C.R.I., RICEVUTI DALL'8

OGGETTI	Date di ricezione					TOTALI RICEVUTI	QUA... ELE... VOU... DEL...
	13/2/45	1/3/45	2/4/45	5/5/45	21/5/45		
Scarpe di cuoio (shoes leather)	184	=	=	36	=	220	
Guanti a maglia (gloves knitted drap	100	=	10	=	=	110	
Mutandine cellulari (Pantees Cellular)	148	=	171	=	1	320	
Pigiami (pjjamas ats)	220	=	=	=	=	220	
Canottiere cellulari (vests cellular TP)	180	=	39	=	129	348	
Cappotti di panno (Greatcoats 1941 Pattern)	110	=	=	=	=	110	
Giubbetti di panno (Battledress blouses)	95	=	15	=	=	110	
Sottane di panno (Shirts 1941 pattern)	110	=	=	=	=	110	
Cravatte (ties 1941 pattern)	280	=	50	=	=	330	

0932

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

ERE DELLA C.R.I., RICEVUTI DALL'8° MAGAZZINO V.E. DI ROMA

ione		TOTALI RICEVUTI	QUANTITATIVI ELENCATI NEL VOUCHER N.17 DEL 5/5/1945	DIFFERENZE IN		NOTE
45	21/5/45			+	-	
	=	220	220	=	=	N.B. Un paio presenta tagli di trincetto sulla tomaia ed è pertanto indistribuibile. Il carico quindi deve essere fatto per 219 paia e non per 220
	=	110	110	=	=	
	1	320	332	=	12	
	=	220	220	=	=	
	129	348	200	148	=	
	=	110	110	=	=	
	=	110	110	=	=	
	=	110	110	=	=	
	=	330	350	=	20	

Pregasi compilare il nuovo voucher in duplice copia e con le voci degli oggetti versati, in italiano ed inglese.=

0933

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

Bottoni ferma collo (Studs)	201	=	19	=	=	220
Camicie di tela (skirts poplin kaki)	345	=	=	=	=	345
Colletti (Collars skirts poplin)	634	=	=	=	=	634
Calze (Stockings)	439	=	=	=	=	439
Reggipetti (Brassieres 1941 pattern)	221	=	=	=	=	221
Busti (Belts corset 1941 pattern)	210	=	10	=	=	220
Camici (Overalls cooks and Overalls N/S skort sl)	176	=	45	=	=	221
Lacci per scarpe (Laces brown 25)	110	=	=	=	=	110
Pullovers (Jersejs pullovers)	=	107	=	=	=	107

0934

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

=	220	219	1	=
=	345	345	=	=
=	634	624	10	=
=	439	440	=	1
=	221	220	1	=
=	220	220	=	=
=	221	220	1	=
=	110	110	=	=
=	107	=	107	=

→ e non 110, come dichiarato nel voucher di spedizione (demand n° 201; date of demand: 10-2-45. M.M.I.A Rome=)

SEZIONE VESTIARIO EQUIPAGGIAMENTO - ROMA

Capo di Sussistenza
Consegnatario
Michetti Roberto

0935

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

MAY 21 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT BR. ORD. No. 403

DATE SHIPPED OR DELIVERED 5 May 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		
12	Pantees cellular	ea	2. 1	2	5	0
20	Ties 1941 Pattern	ea	. 5	-	8	4
1	Stockings	pr	2. -	-	2	-
				2	15	4
	Plus 10% Depart Expenses				5	6
				3	--	10
	Plus 17% Freight Charges				10	4
	T O T A L:-		£	3	11	2

C R E D I T
The above represents an overcharge made on BR. ORD. NO. 17

War Ministry Ltr, 3224/Sit dated 16 May 1946 and MMIA Ltr, Q/1/15D-94 dated 17 May 1946 refer.

M.M.I.A. MAY 21 1946

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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

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

3305

0936

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

CREDIT

12	Panties cellular	ea	2-01
20	Ties 1941 Pattern	ea	-05
1	Stockings	ea	2-00

2 5 0
8 4
3 9
2 15 4
45 6
3 0 10 4
10 4
3 5 5
3
3 11 2

Plus 10% Depart Expenses (3-0-10)

Plus 17% Freight Charges

TOTAL:

ACCOUNTING SECTION
S.T. No. Br Ord 403
Registered RM
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

0937

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

SHIPPING TICKET

MAY 4 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 402

DATE SHIPPED OR DELIVERED 7 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. ....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
70	Trousers B.D. P/W	pr	.12.2½	42	14	7
40	Blouses, B.D. P/W	ea	.12.4	24	13	4
			TOTAL-	£ 67	7	11

Per authority AFHQ Ltr, AG 400/081 GDS-O dated 8 Oct 44.

Ref - A/N Nos 8/R/50

U.S. Date MAY 4 1946

R.A. Lumley

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

P.I. 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 PKGS 3306

0938

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

TRUE COPY.

ACCEPTANCE NOTE AND ADVICE OF ISSUE FROM ALLIED FORCES
RECEIVED AT DEPOT No. 8 BR.ITI CLOTHING DEPOT.

DATE	DESCRIPTION		CLASS	QUANTITY	CLOTHING	ISSUED TO	ARMED FORCES TO WHICH ISSUED
	IN ITALIAN	IN ENGLISH					
5.4.45	PANTALONI PANNO	TROUSERS B.D. ~~WOOLLED~~	P/W	50		2 S/D 557 BOD	BRITISH
2.3.45	PANTALONI PANNO	TROUSERS B.D. ~~WOOLLED~~	P/W	20		2 S/D 557 BOD	BRITISH
2-5.3.45	GIUBBOTTI PANNO	BLOUSES B.D. ~~WOOLLED~~	P/W	40		2 S/D 557 BOD	BRITISH

NOTHING FOLLOWS.

REMARKS:

1. The above-named POW will be responsible for making good any deficiencies (original issue) found on checking with the Inventory of Items for which he is responsible (Field Service Regulations, Vol. II, Appendix 20 refers).

2. Separate acceptance notes will be rendered for items issued from British sources and those issued by the Italian authorities and vice-versa.

(Signature of Issuing Officer)

Date ...7.4.45... Signature of POW ...L. BORGHETTO...

Rank and Number of POW ...W.O.II...

Date ...7.4.45... Name ...W.H. ATTOX...

DADOS ABCT

0939

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

TRUE COPY.

Change KRN 29/4

...No. 8 BR.ITT CLOTHING DEPOT.. SERIAL NO. 8/R/50

RMS B.D.	P/W	50		2 S/D 557 BOD 42/14/7	BRITISH	STOCK ADJUSTED RA
RS B.D.	P/W	20 40		2 S/D 557 BOD	BRITISH	STOCK ADJUSTED RA
S B.D.	P/W	40	12/1	2 S/D 557 BOD 24/13/4	BRITISH	STOCK ADJUSTED RA

NOTHING FOLLOWS.

ACCOUNTING SECTION
S.T. No. Ex Ord 402
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

...7..4..45.... ...L. SORRENTINO.... ...CAPT.... O.C. No. 8 Depot.

...W. H. AITKEN...

...7..4..45.... ...W.H. AITKEN.... ...MAJOR.

DADOS EM A MAPLOGS.

0940

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

WAR DEPARTMENT
Q. M. C. Form No. 491
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. BR. ORD. No. 401. APR 27 1946

DATE SHIPPED OR DELIVERED 8 April 1946.

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
	50,000.		Soles, half-plain	pr	3-0	£ 7,500-0-0
			10 % Departmental Expenses			750-0-0
						£ 8,250-0-0
			17 % Freight Charges			£ 1,402-10-0
				T O T A L		£ 9,652-10-0
			A/N No. Q/591/322 refers.			
			Per authority GHQ, CMF, Signal DOS/1421(ORM) 25th March 1946. The above items were shipped to the Italian Armed Forces.			
			From : 557 BOD Naples. To : 591 Italian Clothing Depot, Naples On : 8 April 1946			

R A Cumbers

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

APR 27 1946

P.
INSPECTOR GEN. SERVICES COMMAND, NATO
(Col. Commanding Sig. Gp. & Depot Westfield)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 8502
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20620-1

0941

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

Subject:- ACCEPTANCE NOTES.

ORDNANCE OFFICER, 10 B.L.U. (NAPLES)
Tel: 55301 - 51530
ORD 8
17 APR 46.

A. D. C. S. HQ M.M.I.A.

TERRITORIAL HQ, NAPLES for ITALIAN WAR MINISTRY.

1. Herewith Acceptance Note No. 8/591/322 dated 8 APR 46 in respect of 591 Italian Clothing Depot.

OK
charge
1 RN 25/4

NWO/HQ.

CAPT.
ORDNANCE OFFICER, 10 B.L.U.
N. W. CLARKE

Enclosure:- 8/591/322

3303

RECEIVED 19 APR 1946
(Date)

0942

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

591 CLOTHING DEPOT (ITAL.)

591 (Naples) DEPOSITO SUSSIDIARIO VESTIARIO NAPOLI

DATE	DESCRIPTION		CLASS	REJECTS	PRICE	CONSIGNEE	
	TO WHOLE	TO PIECE					
8/4/1946	Mezze suole	Soles Half Plain	N	50.000	/	Depot 557 BOD	British

ACCOUNTING SECTION
S.T. No. 120 Ord 401
Registered
Prices Checked
Extn. Checked
Cast Checked

INSPECTION:

a. [illegible] in accordance with [illegible] Specification: [illegible] and one copy to — Ministry of War; [illegible] to be retained by [illegible] with [illegible].

b. Separate Acceptance Note will be rendered for items received from [illegible] sources and [illegible].

FOR-FORM 6614/CSI/1

Signature of Accepting Officer

I certify that the above mentioned stores were received in the quantities shown.

Date 8/4/46 Name E.De Matteo

Countersignature of [illegible]

Date 15/8/46 Name H. Green

GUIDANCE OFF

2 CS 2 CS

1402 - 10

0943

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

591 CLOTHING DEPOT (ITAL.)

591 (Naples) ..... DEPOT OF SPECIALE VESTIARIO Q/591/322

es Helf Plein	N	50.000	3/-	Depot 557 BOD	BRITISH	

ACCOUNTING SECTION
S.T. No. 12 Ord 401
Registered
Prices Checked
Extn. Checked
Facts Checked

CERTIFICATE OF PACKING AND DESPATCH

I certify that the above Ordnance Stores were packed for despatch by me on behalf of the Italian Army.

Date 8/4/46 Name E.De Matteo Capitano

Countersignature of Officer

Date 15/4/46 Name H. Green Rank Lt. Col.

ORDNANCE OFFICER, 10 B.L.U.

14 62 - 19

0944

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

SHIPPING TICKET

APR 17 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. ORD No. 400

DATE SHIPPED OR DELIVERED 15 April 1946

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1959	Boots, Ankle P/W	pr		
	The above charged on ORD/28 (1944 series) is credited to the Ital. Gov. as it was an Inter-Depot (Ital.) transfer. Ministry of War ltr. 2547/sit dated 10 April 46 refers.			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Palligra)

LAND FORCES SUB-COMMISSION
MILA
APR 17 1946
Date .....

Articles listed in Column 1 ordered [illegible] noted in column 4 shipped

(NAME) (RANK)

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

CONSIGNOR'S VOU. No. 3301

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

NUMBER OF SHEETS .....

0945

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

TRANSALTION

FROM: M of W

REF. 2547/sit

TO : M.M.I.A.

DATE: 19/4/46

SUBJECT: Shipping Ticket ORD/28

Naples Commissariat Directorate has informed us that (as shown by statement 868 dated 28/2/46 and by acceptance note dated 12/8/44 copy of which is enclosed) - the lot of 1.959 boots, deoited to Italian Govt. with Shipping Ticket Ord/28 were consigned to Naples Clothing Special Depot by Naples Boots Factory. Considering that the above transfer was effected between Italian Depots, will your Mission please, should there be no objection issue a shipping ticket, crediting 1.959 pairs of used boots, in favour of Italian Government.

Sgd. Pelligra

ACCOUNTS SECTION
S.T. No. [illegible]
Registered [illegible]
Prices Checked .....
Extns. Checked .....
To [illegible]
By [illegible]
Req. No. [illegible]

3300

0946

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

DATE	DESCRIPTION		GRADE	QUANTITY	TYPES	SOURCE	
	IN ITALIAN	IN ENGLISH					
	stivaletti riattati	Boots	P/W	1959		Laboratorio Calzature Napoli	B

P.C.C.
Il Capitano d' Amministrazione
Conservatorio Fiduciario
(E. De Matteo)

INSTRUCTIONS:

1. This ACCEPTANCE NOTE will be used in all cases where the operation originally being made with the authority of War; one copy to be retained by Italian Army; one for Allied (HQ) quartermaster.

2. Separate Acceptance Note will be required for items received from Allied sources as opposed to U.S. Forces and Navy.

ENC-NOTE, E/1A/CHD/1

Conditions governing the acceptance:

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

f/to Capitano

Date..... Rank.....

Commanding Officer.....

Unit.....

0947

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

591

								Date recd and taken on Depot Charge
rts	P/W	1959		Laboratorio Calzature Napoli	B	3266		

P.C.C.

Il Capitano d' Amministrazione
Consegnatario Fiduciario
(E. De Matteo)

Date recd 12.8.1944
Charge 22.8.1944

f/to Capitano E.De Matteo

0948

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT. FR. ORD. No. 399.

DATE SHIPPED OR DELIVERED 4 April 1946.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST S - D	TOTAL COST £	S	D
10	Boots, Ankle. Grade III.	pr	12 - 6½	6	5	5
		TOTAL.		6	5	5

REMARKS:

The above not included in charge made on Shipping Ticket FR. ORD. No. 398. War Ministry letter 2161/Eit of 28 March 46 refers.

for Gen Bradley Major

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

RUE VICTOR EMANUEL
(Gen. Div. Hoffman, Chief)

Supplies listed in Column 1 ordered have been received unless otherwise noted in column entered.

(NAME) (RANK) (ORGANIZATION)

3298

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

0949

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

COPY

FROM : M. of W.
TO : M.M.I.A.

Ref : 2161/Sit
Date : 28/3/1946

Subject Shipping Ticket Br Ord/384.

The Salvage and Manufacturing Centre at Naples - to whom shipping ticket Br. Ord. N° 384 was sent for information - has pointed out that 5775 prs of shoes already debited in shipping tickets Br. Ord. N° 314, Br Ord 315, Br Ord 316 have been included in said shipping ticket. However the total of the shoes supplied is 8025 prs and not 8015 as shown in shipping ticket Br Crd 384.

We ask you, therefore, if you agree, to kindly credit the Italian Government with 5.765 prs of shoes.

(XXXXXXXXXXXXX)
illegible

DAK

0950

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

SHIPPING TICKET

CONSIGNOR ITALIAN GOVERNMENT. BR. ORD. No. 398.

DATE SHIPPED OR DELIVERED 4 April 1946.

SHIP TO

BRITISH GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST S D	TOTAL COST £	S	D
5,775	Boots, repaired, Grade II.	pr	18 - 10	5,438	2	6
		TOTAL.		5,438	2	6

CREDIT:

The above cancels Shipping Tickets BR.ORD. Nos. 314, 315 & 316 which were duplication of charge raised on Shipping Ticket BR.ORD. No.384. Ministry of War letter 2161/Sit of 28 March 1946 refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Articles listed in Column ... received in good condition unless otherwise noted in column ...

(NAME)

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

CONSIGNOR'S VOU. No. 3296

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

NUMBER OF SHEETS .....

0951

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

C O P Y

FROM : M. of W.
TO : M.M.I.A.

Ref : 2161/S1t
Date : 29/3/1946

Subject Shipping Ticket Br Ord/384.

The Salvage and Manufacturing Centre at Naples - to whom shipping ticket Br. Ord. N° 384 was sent for information - has pointed out that 5775 prs of shoes already debited in shipping tickets Br. Ord. N° 314, Br Ord 315, Br Ord 316 have been included in said shipping ticket. However the total of the shoes supplied is 8025 prs and not 8015 as shown in shipping ticket Br Ord 384.

We ask you, therefore, if you agree, to kindly credit the Italian Government with 5,765 prs of shoes.

(XXXXXXXXXXXXXX)
illegible

DAK

0952

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

Sgt Ale

— Have checked S/Is referred to (x)

— Cancel S/T/s Br ORD 314, 315, 316
as credit to Italian Govt

— Debit S/T Br ORD 399 for 10 pairs
Boots, Ankle Grade III @ 12-6½ not included in
Br ORD 384. x M/W letter 2161/S&T of 28 March 46
refers.

The above S/I included in change made on
BrOrd. 384. . W. Min letter 2161/S&T.

KRN 29/3

Br Ord 399
Ale
Chge.

AC OUNTS SECTION
S.T. No. Br Ord 399
Ale
Credit

11
11/2
3
4
12 6

5775
220
34650
11550
11550
1305150

It Govt
Br Govt

5,775 Boots, Repd, Grade II @ 18.10d 5438.2.6

CREDIT

485 . 15 . 0
1,059 . 7 . 6
3,390 . 0 . 0
5,438 . 2 . 6

The above amount credited to typing
Tickets Br Ord 3294
which have charged to Italian Govt
Vide Br Ord 384
W/M Letter 2161/S&T 28 March 46
refers.

0953

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT. BR. ORD. No. 397.

DATE SHIPPED OR DELIVERED 7 July 1945.

SHIP TO— ITALIAN GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	S	D
60	Vests, Cotton.	ea	1 - 9	5	5	0
720	Vests, Woolen.	ea	6 - 6	234	0	0
		TOTAL		239	5	0

REMARKS : Acceptance Note No. 8/252 charged on BR. ORD. No. 110 is amended as above. Bales of clothing on receipt, found to be marked in error. Issue voucher 8/158 dated 7/7/45 and War Ministry letter 2099/SIT dated 23 March 46 refers.

ALLIED COMMISSION SUB-COMMISSION M.M.I.A. Date 2 - APR 1946

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

DIRETTORE GENERALE

3293

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

ISSUE VOUCHER

Buono di Consegna

Serial No.
N. Progressive 8/158

Date
Data 7/7/45

1. Deposito 8 Frattamaggiore

2. Issued to
Consegnatario Stock Adjustment

3. Authorization for issue
Autorizzazione DADOS MMIA Naples Date
Data

4. As ordered by
Su ordine del H.Chesterfield Sgt.
(Name -- Cognome)
who is the MMIA representative at this depot.
rappresentante dell'MMIA presso deposito.

5. Stock No. N. della voce	Description Articolo	Amount Numero
122 B	Maglie di cotone = Vest cotton	1-9 60
123 B	Maglie di lana = " wool	6-6 720
	13 bales receveid as above afterwards found taht bales were wrongly marked at BOD See L/N 8/252	

ACCOUNTING SECTION
S.T. No. [illegible]
Registered
Prices Checked
Extensions
Totals Checked

p. c. c.
[illegible] 3292

[illegible]

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

Consegnatario — Stock Adjustment

4. Authorization for issue / Autorizzazione DADOS NMIA Naples — Date / Data

5. As ordered by / Su ordine del H. Chesterfield Sgt.
(Name -- Cognome)
who is the NMIA representative at this depot.
rappresentante dell'NMIA presso deposito.

Stock No. / N. della voce	Description / Articolo	Amount / Importo
122 B	Maglie di cotone = Vest cotton III	1-9 60
123 B	Maglie di lana = " wool III	6-6 720
	13 bales receveid as above afterwards found	
	taht bales were wrongly marked at BOD See # N 8/252	

ACCOUNTING SECTION
S.T. No. 10 Dep. 397
Registered SPL.
Prices Checked
Extensions
Totals Checked

A.C.110

A. C. C.
Ledger Entry 3292

Signature of Depot Official / Firma del Consegnatario del Magazzino
L. Sorrentino
Rank / Grado Capt.

Receiving Officer / Uff. Ricevente
Name / Cognome F.to Major W.H. Airey
Rank / Grado
Unit / Ente

(5)

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

0956

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

Ref Govt.
Ref Govt.

Ref Instructions NOK No. 2/52 changed on Part. ord
No. 110 is amended as above. Date of
Clothing on receipt found to be incorrect
in Order. Local Purchase 2/156 dated. 7/7/45
and Air Liaison letter 3097/AT dated 23
Inst. Hickens.

0957

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

APR 4 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT. BR. ORD. No. 396.

DATE SHIPPED OR DELIVERED 14 May - 27 June 1945.

SHIP TO: BRITISH GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST S*-*D	TOTAL COST £	S	D
480	Trousers Cotton, K.D. Dyed Black Gr.3.	Each.	5 - 8	136	0	0
146	Trousers B.D. Dyed Black Gr 3.	"	13 - 2½	96	8	5
114	Blouses B.D. Dyed Black Gr 3.	"	13 - 7	77	8	6
308	Shirts Cotton, K.D. Dyed Black Gr 3.	"	3 -10½	59	13	6
		TOTAL		369	10	5

REMARKS: The above items were issued to 557 B.O.D. from No. 8 Italian Depot. War Ministry letter 2099/SIT dated 23 March 46 refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

3290

Articles listed in this column ordered [illegible] and not unless otherwise noted in column headed

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

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

APR 4 1946
Date

0958

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

MAGAZZINO MILITARE RICUPERI

SEDE DI Depot 6 Frattamaggiore

n. 312

BOLLETTA DI CONSEGNA

Al Depot 557 BOD
(magazzino succursale o laboratorio)

Su richiesta del Sub Consegnatario o Capo Reparto si consegnano:

x105.b	Giubbe di cotone tinte nere	45			
x117.B.	Pantaloni " " "	"	60		

li.15.9.45

ACCOUNTING SECTION 3289
S.T. No. 582.
Registered
Checked
Checked
Checked
Checked for W/M

F. C. C.
F/ Capt. Asst. Chief.

Il Cedente Capo Magazziniere
F.to Capt.L. Sorrentino

Il Ricevente
H.Chesterfield Sgt.
MMIA Naples

0959

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

MAGAZZINO MILITARE RICUPERI

SEDE DI Depot - Frattemaggiore

N. 381

BOLLETTA DI CONSEGNA

Al Depot 337 DOD
(magazzino succursale o laboratorio)

27/6/45

Su richiesta del Sub-Consegnatario o Capo Reparto si consegnano:

x 102/B	Pantaloni panno neri	III	96	13-2½
x 101/B	Giubbotti di panno neri	III	64	13-10
x 105/B	Camicie di cotone nere	III	60	5-10½
x 117/B	Pantaloni di cotone neri	III	294	5-8

ACCOUNTING SECTION
S.T. No. 1K 0 2 / 394
Registered
Price Checked
Ent. Invoiced
Total Checked

Il Cedente Capo Magazziere
F.to Capt. L. Sorrentino

Il Ricevente
F.to H.Chesterfield Sgt.
MMIA Naples

3288

0960

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

3

MAGAZZINO MILITARE RICUPERI

SEDE DI Depot Suseid.o Brattamaggiore

N. 235

BOLLETTA DI CONSEGNA

55780D

A/ la M.M.I.A. Napoli
(magazzino succursale o laboratorio)

Su richiesta del Sub-Deposito o Capo Reparto di consegnare:

X 117/B	Pantaloni tinti neri (centoventisei)	KG	126	9/74	4.6

li 8.9.45

ACCOUNTING SECTION
S.T. No. Block 2 - 76
Registered
Prices Checked
Item Inspected
Totals Checked
Passed NV/M

Il suddetto Capo Magazziniere
F.to Mar.m. Ciuffreda D.

Il Ricevente
H. Chesterfield Sgt.
MMIA Naples

6

4

ISSUE VOUCHER

Buono di Consegna

Serial No.
N. Progressive 8/119

Date
Data 14/5/45

Depot
a. Deposito 8

Issued to
b. Consegnatario Grp.III 2 S/D 557 BOD

Authorization for issue
c. Autorizzazione Ref. DOS/1258 (ord.1) Date Data 10/4/45

As ordered by
d. Su ordine del H. Chesterfield Sgt.
(Name -- Cognome)
who is the AMIA. representative at this depot.
rappresentante dell'AMMIA presso deposito.

Stock No. N. della voce	Description Articolo	Price Prezzo	Amount Importo
X 101/B	Blouses BD Dyed Black	13-7	50
X 102	Trousers " " "	13-2½	50
	(4 sacks)		

ACCOUNTING SECTION
G.T. No. Blkd. 396.
Registered SSA.

No. 6 C.C.
Chester. Int. Unit
APO 512
3287

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

Authorization for issue
Autorizzazione Ref. DOS/1258 (ord.1) Date Data 16/4/45

As ordered by
Su ordine del H. Chesterfield Sgt.
(Name -- Cognome)
who is the AMIA representative at this depot.
rappresentante dell'AMIA presso deposito.

Stock No. N. della voce	Description Articolo	Number Numero
X 101/B	Blouses BD Dyed Black	13-7 50
X 102	Trousers " " "	13-2½ 50
	(4 sacks)	

ACCOUNTING SECTION
PT No Bund. 396.
Registered 284.

Spo. C. C.
Capt. Mat. Amt.
Addetto
3287

Signature of Depot Official
Firma del Consegnatario del Magazzino

F.to L. Sorrentino

Rank Capt.
Grado

Receiving Officer
Uff. Ricevente

Name
Cognome H. Chesterfield Sgt.

Rank
Grado MIA Naples

Unit
Ente

(1)

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

0963

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

SHIPPING TICKET

25 APR 1946

CONSIGNOR : ITALIAN GOVERNMENT. FR. ORD. No. 395.

DATE SHIPPED OR DELIVERED 28 March 1946.

SHIP TO—

BRITISH GOVERNMENT.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	S	D
40	Blouses. BD. Grade III Repaired.	Each.	12-4	24	13	4
54	Trousers, BD. " " "	"	12-2½	34	19	3
120	Shirts, AD. " " "	"	5-3	34	0	0
300	Drawers, Woolen" " "	"	4-9½	71	17	6
		TOTAL		£ 165	10	1

REMARKS : The above cancels Shipping Ticket FR. ORD. No. 110 dated 7 July 46. War Ministry letter 2099/SIT dated 23 March 46 refers.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Articles listed in this column ordered [illegible] unless otherwise noted in column shipped.

M.M.I.A. 2 - APR 1946

CONSIGNOR'S VOU. No. 3284

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

NUMBER OF SHEETS .....

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

0964

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

MAR 16 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. ORD. No. 394

DATE SHIPPED OR DELIVERED 15 March 1946

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
	48		Shirts Bush Grade 1 New	ea	8.4½	£20. 2. 0
	20		Trousers K.D. " " "	pr	9.4	9. 6. 8
					Total -	£29. 8. 8
			Percentages included in above amounts			

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 - Deposito Militare Speciale V.E. Rome
On - 15 January 1946

ALLIED FORCES SUB-COMMISSION
I.T.M.I.A.
MAR 16 1946

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

IL DIRETTORE GENERALE
(Gen. Dr. 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 .....

32855

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29639-1

0963

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

18	Shirts Work	Grade I (w)	ea	8-4½	$ 20	2	0
20	Trousers KD	" " "	pr	9-4	9	6	8
					$ 29	8	8

ACCOUNTING SECTION
S.T. No. BR Ord 394
Registered 56
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

Sgt Dee

— OK for change (A)

— Issued to Deposits Industrial Specials

Doc V. E. Lowe

KRW 14/3

Mem

0967

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

14.1.46 N | 2 S.D. 557 B.O.D | 1 | 15.1.46 | 2/668068 K

L3-40 A

A.D.S.S. H.Q. M.M.I.A. ROME

CL

SHIRTS BUSH SIZE 10 | NIV/1390 | 16 | 16 -

2/JOB/74/457 | AUTHY. REPLACEMENT D.R. ON. I.V. OBS/4/9239

SCHEDULE NO | 1.2.6 COPIES TO INABG

1A/D

0968

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

14.1.46 N 2 S.D. 557 S.O.D 1 15.1.46 2/668068 KPN 14/3

D.O.S. H.Q. M.M.I.A. ROME L3-40 A

CL 24/1/46

SIZE 10 NIV/1390 16 16 - Tri Primer N° 2

/74/457 AUTHY. REPLACEMENT D.R. ON. I.V. OBS/4/9239 Ref Kukeg. TWeight

BOMA

ULE NO 1.2.6 COPIES TO INABS

IA/D

0969

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

14.1.46 N | 2 S.D. 557 B.O.D | 1 | 15.1.46 | 2/668069

A.D.O.S. H.Q. M.M.I.A. ROME | L3-40 A

CL

SHIRTS BUSH SIZE 12 | NIV/1392 | 2 | 2 -

2/JOB/74/457 | AUTHY: REPLACEMENT D.R. ON. I.V. OBS/4/9239

SCHEDULE NO | 1.2.6 COPIES TO INABS

DEPOSITO MILITARE SPECIALE V. E.
IA/D ROMA

0970

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

14.1.46 N 2 S.D. 557 B.O.D 1 15.1.46 2/668069 KRN 14/3

L3-40 A

Q. M.M.I.A. ROME

CL.

SH SIZE 12 NIV/1392 2 2 - In Partenza N° 2

Rif. N 2/668060 fr Tlgo N°
4 Pacchi - Viveri

74/457 AUTHY: REPLACEMENT D.R. ON. I.V. OBS/4/9239

DEPOSITO MILITARE SPECIALE V. E.
IA/ROMA

DULE NO 1.2.6 COPIES TO INABS

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

14.1.46 N 2 S.D. 557 e.o.D 1 15.1.46 2/668067

A.D.O.S. H.Q. M.M.I.A. ROME

L3-40 29/1/46

CL

SHIRTS BUSH SIZE 8 NIV/1388 21 21 — Tel Dimapur N° 2.

2/JOB/74/457 AUTHY: REPLACEMENT D.R. ON. I.V. OBS/4/9239

SCHEDULE NO 1.2.6 COPIES TO INABS 1A/D

See I/V 2/668060 for Tele N° 4 Leakage & Wastage

per Lieut

0972

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

14.1.46 N 2 S.D. 557 a.o.d 1 13.1.46 2/668067 32.81 KPN 14/3

.O.S. H.Q. M.M.I.A. ROME

L3-40 26/1/46

CL

SIZE 8 NIV/1388 21 21 — Tel Limoges n° 2.

Le 1/v 2/668060 fr
Tele N. of Package to Dresser

DB/74/457 AUTHY: REPLACEMENT D.R. ON. 1.V. OBS/4/9239

NO 1.2.6 COPIES TO INABS

1A/D

0973

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

14.1.46 N 2 S.D. 557 E.O.D 1 15.1.46 2/648066

A.D.O.S. H.Q. M.M.I.A. ROME L3-40 A

29/1/46

CL

SHIRTS BUSH SIZE 6 NIV/1586 9 9 - In intimo N 2

2/JOB/74/457 AUTHY: REPLACEMENT D.R. ON. I.V. OBS/4[illegible]

SCHEDULE NO 1.2.6 COPIES TO INABS

IA/D

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

14.1.46 N 2 S.C. 557 B.C.D 1 15.1.46 2/668066 KRN 14/3

C.O.S. H.Q. M.M.I.A. ROME L3-40 A

CL.

SH SIZE C NIV/1386 9 9 - IN INTHER N 2

2/JOB/74/457 AUTHY: REPLACEMENT D.R. ON. I.V. OBS/[illegible]

DULE NO 1.2.C COPIES TO INABS

IA/D

0973

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

14.1.46	N	2 S.D. 557 B.O.D	1	13.1.46	7668072
A.D.O.S. H.Q. M. M.I.A.	ROME			L3-40	A
	CL				
TROUSERS K.D. SIZE 1		NIV/2061	20	20	—

2/JOB/74/457 AUTHY. REPLACEMENT D.R. ON. I.V. OBS/4/92

SCHEDULE NO 1.2.6 COPIES TO INABS

IA/D

DEPOSITO MILITARE SPECIALE V. E.
ROMA
Il Capitano di Sussistenza
Consegnatario

0976

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

1[illegible].1.46 N 2 S.D. 557 B.O.D 1 1[illegible].1.46 7668072

L3-40 A

E. H.Q. M. M.B.A. ROME

CL

D. SIZE 1 NIV/2061 20 [illegible] —

JOB/74/457 AUTHY. REPLACEMENT D.R. ON. I.V. OBS/4/924 DEP.

LE NO 1.2.6 COPIES TO INABS

IA/D

DEPOSITO MILITARE SPECIALE V. E.

ROMA

PINK COPY.

0977

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. OPD. No. 393

DATE SHIPPED OR DELIVERED 5 March 1946

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
	50,015		Blouses B.D. Grade III	ea	12.4	£30,842.11.8
	50,015		Trousers B.D. " "	Pr	12.2½	30,529.19.9½
				Total -		£61,372.11.5½

Percentages included in above amounts

The above figures are compiled from A.N. [illegible]/591/321

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. Depot
To - 591 Italian Clothing Depot Naples
On - 5 March 1946

[illegible] U.S. GENERAL STAFF
[illegible] M.M.I.A.
Date [illegible] 1945

R A Chesley
LT. COLONEL, for
MAJOR GENERAL
ASSISTANT MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

[illegible] H. BRADFORD CHISHOLM
[illegible] Div. Ref. & Publ.

3278

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

0978

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

591 ITAL. CLOTHING DEPOT.

DATE	DESCRIPTION		CLASS	QUANTITY	PRICE	SOURCE	
	No. CTLG.	DESCRIPTION					
25/2/ 1946	Giubbotti di panno kaki	Blouses B.D.	III	50015	12/4 = £30842-11-8	Depot 557 BOD	B
	Pantaloni di panno kaki	Trousers B.D.	III	50015	12/2½ = £30529-19-9⅓		B
					Total - £61372-11-5½		

3277

ACCOUNTING
S.T. No. BR
Registered
Prices Checked
Extensions Tested
Totals Cast
Items
Reg. No. 27

Capitano E. De Mat

5/3/46

8.3.46

H. Green

QUARTER OFFICE

0979

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

591 Ital. Clothing Depot.

ARMY NO. Q/598/321

s B.D.	III	50015	12/4	= £30842 - 11 - 8 Depot 557 BOD	B	32717
rs B.D.	III	50015	12/3½	= £30529 - "19 - 9½"	B	
			Total	- £61372 - 11 5½		

ACCOUNTING SECTION
S.T. No. BR Ord 393
Registered B6
Prices Checked
Extns. Checked
Total Checked
Typed
Req. for

5/3/46

Capitano E. De Matteo

8.3.46

H. Green
Sgt. for cafe

FINANCE OFFICER, 10 B.L.U.

0980

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

WAR DEPARTMENT
C. Fcht No. 43a
Revised June 30 1942

SHIPPING TICKET

MAR 13 1946

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 392

DATE SHIPPED OR DELIVERED 7 & 28 February 1946

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
	4,005		Boots Grade III	Pr	12.6½	£ 2,511. 9. 4½
	10,000		Blouses BD Dyed	ea	12.4	6,166.13. 4
	10,000		Trousers BD "	Pr	12.2½	6,104. 3. 4
				Total -		£14,782. 6. 0½

Percentages included in above amounts

The above figures are compiled from Coll. Nos. 8/342 & 8/344.

Per authority: AFHQ Ltr, AG 400/031 GS3-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - Depot 557 BOD
To - No. 8 Bulk Depot Frattaminore
On - 7 & 28 February 1946

R.A. [illegible]
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

MAR 1 1946
H. DIRECTOR GENERALE
(Ord. Div. Ref. [illegible])

3276

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29629-1

0981

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT DEPOT BULK Nº 8 ERATTAMORE

Date	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
7/2/46	Giubbotti panno tinti	Blouses BD dyed	3	10.000	12/4	Depot 557 BOD
"	Pantaloni panno tinti	Trousers BD "	3	10.000	12/2½	" " "
		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 (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 Ita

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

Date ..7/2/946..... Name..

Countersignature of Allied

Date .DADOS.MMIA... Name.M.

ORDNANCE

0982

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

Change - Watch for vouchers from 557 BOD KRN 1/72

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT DEPOT BULK N° 8 ERATTAMNORE

SERIAL No. 8/342

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE	ALLIED OTHER BRIT OR USA	REMARKS
nno: Blouses BD dyed	3	10.000	12/4	Depot 557 BOD	Br.	
nno Trousers BD "	3	10.000	12/2½	" " "	"	
	Last item					

AC GUN
S.T. No. 2-0-392
Registered
Prices Checked

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

Note will be rendered for items
n 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 ..7/2/946..... Name..... Rank. L. Sorrentino
Countersignature of Allied Officer ..Capt.....
Date .DADOS.MIA... Name.H. Green Rank..7/2/946. ...

ORDNANCE OFFICER, 1st B.L.U. CAPT.

0983

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK N°8 FRATTAMAGGIORE

Date	DESCRIPTION IN ITALIAN	DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE NAME OF SHIP OR OTHER SOURCE
28/2/46	Scarpe riattate	Boots grade	III	4005 Last item	12/6½ = £2571-9-6½	Depot 557 BOD.

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 be Army:

Date ..28/2/946..... Nam

Countersignature of Allie

Date ..28/2/946.... Name.

ORE

0 9 8 4

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES.
RECEIVED AT DEPOT BULK Nº8 FRATTAMINORE — SERIAL No. 8/344

DESCRIPTION IN ENGLISH	GRADE	QUANTITY	PRICE	SOURCE: NAME OF SHIP OR OTHER SOURCE	SOURCE: ALLIED OTHER BRIT OR USA	REMARKS
ttate Boots grade	III	4005	10/6½	Depot 557 BOD.	Br.	
		Last item	= £2571-7-6½			

ACCOUNTING SECTION
S.T. No. 8 Dr. 390
Registered
Prices Checked
Exten. hecked
Totals 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 ..28/2/946..... Name..... Rank L. Sorrentino.

Countersignature of Allied officer .Capt.

Date ..28/2/946.... Name..... Rank.10º.B.I.U. ...

H. Green Sgt. — CAPT
ORDNANCE OFFICER, to B.I.U.

NOTE will be executed in quituplicate
al to HQ MMIA;-1st and 2nd copy to -
d-copy-to be retained by Italian Depot;
representative.)

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

0985

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

WAR DEPARTMENT
Q. M. C. Form No. 184
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. ORD. No. 391

DATE SHIPPED OR DELIVERED 30 August - 17 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,000		Caps F. S. Grade 1	ea	2/4	£ 116.13. 4.
			Plus 10% Departmental Expenses			11.13. 4.
						£ 128. 6. 8
			Plus 17% Freight Charges			21.16. 4.
					Total -	£ 150. 3. 0

The above figures are compiled from I.V. Nos. - 2/636086, 2/636087, 2/636088, 2/636089, 2/636090, 2/636091, 2/636092, 2/636093, 2/636094, 2/636095.

Per authority:- AFHQ Ltr, DOS 1997 (ORD 1) 15.8.45.
2/J/141/73

The above items were shipped to the Italian Armed Forces
From - 2 SD 557 BOD.
To - Italian Ministry of War for Italian Red Cross.
On - 30 August - 17 September 1945.

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

3273

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 30-29859-1

0986

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD 557 BOD

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER
	27.8.45	N		COVERING	30.8.45

ARMY FORM G CONTROL NO. 32/636086

VOUCHER TO

MARCHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLE

MAKE SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA TYPE ‡
CAPS F.S. GRADE H1 SIZE 6.3/8	NIV/~~243~~ 0523	100	100		2/4	11. 13. 4	
				Plus 10% D.Ex		1. 3. 4	
						12. 16. 8	
AUTHY: AFHQ DOS 1997 (ORD I) 15.8.45 2/J/141/73				Plus 17½ F.C's DM/D		2. 3. 8	
ISSUE TO NEAREST STD PKGE	On REPAYMENT					£ 15. 0. 4	

* Stores issued on Private Voucher will not be Lengths or Rolls. ‡ A=Cases, Bundles or Bales, B=Crates, D=Drums, F=Cylinders, H=Cartons, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE NO. followed by the consignment serial number of the package.

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

0987

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

TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD 557 BOD

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30.8.45

ARMY FORM G 867 C (SMALL) CONTROL NO. 32/636086

DATE OF DEMAND: 27.8.45 | NATURE OF DEMAND, DEGREE OF URGENCY: N

VOUCHER TO:

CHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA

CONSIGN TO:

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B FULL PART COMPLETION

1

SECTION CF / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE I	PACKAGE MARK I
GRADE HI SIZE 6.3/8	NIV/~~243~~ 0523	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
AFHQ DOS 1997 (ORD I) 15.8.45						12. 16. 8		
2/J/141/73	ON REPAYMENT			Plus 17½ F.C's		2. 3. 8		
O NEAREST STD PKGE				DM/D		£ 15. 0. 4		

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

Voucher will not be brought in closer than [illegible] | A=Class B=Tube or Bottle [illegible] | Z=Case special to contents
GID VOUCHER NO. followed by the consignment serial number of the package.

0988

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VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD 557 BOD

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM C CONTROL NO.
	27.8.45	N		COVERING	30.8.45	2/636086

VOUCHER TO

MARCHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

MAKE

SECTION	DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE †
CF	CAPS F.S. GRADE 1# SIZE 6.3/8	NIV/243	100	100				
	AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45 2/J/141/73	ON REPAYMENT						
	ISSUE TO NEAREST STD PKGE				D/W/D			

* Stores issued on Expense Voucher will not be brought on charge. † A—Cases, B—Poles or Bundles, C—Crates, D—Drums, E—Cartons, L—Loose, P—Parcels, Z—Cases special to contracts.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package

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

0989

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

TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD 557 BOD

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N		COVERING	30.8.45	2/636086

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL 2
PART
COMPLETION

CHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA

VIA TOSCANA ROMA

SECTION CF / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE MARK †
GRADE 1 SIZE 6.3/8	NIV/243	100	100					
AFHQ DOS 1997 (ORD 1) 15.8.45 2/J/141/73	ON REPAYMENT			D/D				
NEAREST STD PKGE								

† A=Cases, B=Bales or Bundles, C=Cartons, D=Drums, E=Cylinders, L=Loose, P=Parcels, Z=Other special containers.
If Voucher will not be found on charge, GE VOUCHER NO. followed by the consignment serial number of the package

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

ARMY FORM G 982 C (SMALL)

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

CERTIFIED TRUE COPY

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

DEMAND NO.	DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 98 CONTROL NO.
	27.8.45 N	2 SD 557 BOD	COVERING	30.8.45	2/636086

VOUCHER TO

MARCHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLET

MARKS	SECTION	DESIGNATION	ITEM NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAG TYPE	MA
	CF	CAPS F.S. GRADE HE SIZE 6.3/8	NIV/253 0543	100	100		2/4	11. 13. 4		
						Plus 10	2.6x	1. 3. 4		
								12. 16. 8		
		AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45 2/J/141/73	ON REPAYMENT			Plus 7	2.6'a	2. 3. 8		
		ISSUE TO NEAREST STD PKGE				D/D		2. 19. 0. 4		

A. Stores issued for Civilian Use (Relief, Rehabilitation, etc.) | B. Stores issued for Military Use | C. Stores issued for Experimental Use | D. Stores issued for Operational Use | E. Stores issued for Training Use

PRICE REVIEWED NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY

0991

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

D TRUE COPY

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

ARMY FORM G 922 C (SMALL)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
27.8.45	V		2 SD 557 BOD	COVERING	30.8.45	2/636086

VOUCHER TO

RCHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

4

FULL B
PART
COMPLETION

SECTION CF DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE HF SIZE 6.3/8	VIV/243 0523	100	100		2/4	11. 13. 4		
				Plus 10	0.2.8	1. 3. 4		
AFHQ DOS 1997 (ORD 1) 15.8.45 ON REPAYMENT						12. 16. 8		
2/J/141/73				Plus 17	2.0.8	2. 3. 8		
O NEAREST STD PKGE				D.V.D		£. 15. 0. 4		

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

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27.8.45 N 2 SD 557 80D COVERING 30.8.45 2/636045

1 4/12 B

MARCHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA VIA TOSCANA ROMA

CF

CAPS F.S. GRADE 1 SIZE 6.3/8 VIV/243 100 100

AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45
2/J/141/73
ISSUE TO NEAREST STD PKGE

ON REPAYMENT

D/D

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D TRUE COPY

27.8.45 N 2 SD 557 BOD COVERING 30.8.45 2/636/45

1 4/12 B

RCHESE TEODOLI SECRETARY GENERAL
CROCE ROSSA ITALIANA VIA TOSCANA ROMA

CF

GRADE 1# SIZE 6.3/8 VIV/243 100 100

AFHQ DOS 1997 (ORD 1) 15.8.45 ON REPAYMENT
2/3/141/73
O NEAREST STD PKGE D/D

0994

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VOUCHER FOR STORES

ISSUED BY THE C.O.C.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM LARC CONTROL NO.
	27-8-45	N		COVERING	30-8-45	2/636087

VOUCHER TO: MARCHESE THEODOLI
SE RETARU GENERAL CROCE ROSSA ITAL.

CONSIGN TO: 2 S.D. 557 B C D
VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B FULL PART COMPL

W.D. A.G.O. 1941, 400M, 1/45, P-ZZ.

MARK: — SECTION: C F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT	PACKAGES TYPE	PACKAGES MARK
CAPS F.S. GRADE I SIZE 6.1/2	NIB/6244	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17% F.C's		2. 3. 8		
						£ 15. 0. 4		

On Requirement

AUTHY: AFHQ DCS 1997 (GRD I) 15-8-45

2/J.142/73 ISSUE TO NEAREST S'D PACKAGE

AC DUMPS SECTION
ST. No. B.Ord 391
Requisitioned
Price Checked
Extn.
Total
Passed
MP/D 5

* Stores issued on Expense Vouchers will not be charged to ordnance.
† Ass'd Cans, Bundles or Loose, Crates, Drums, Ex-Cartons, Flat Cases, Pre-Packs, Tin-Cans, Cartons, Containers.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIVED ABOVE IN GOOD ORDER AND CONDITION — DATE — SIGNATURE FOR STORES — SIGN AND RETURN FIN

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

CERTIFIED THUE COPY

VOUCHER FOR STORES

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 202 C LABORI CONTROL NO.
27-8-45 VOUCHER NO.	N		2 S.D. 557 B C D CONSIGN TO	COVERING	30-8-45 SPECIAL INSTRUCTIONS	2/636087

14/12

MARGHESE THEODOLI

RETAINED GENERAL CROCE ROSSA ITAL. VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

B FULL PART COMPLETION

1/45. 70-232.

SECTION C F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
S. GRADE I SIZE 6.1/2	NIL/8324	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17% F.C's		2. 3. 8		
						£ 15. 0. 4		
ON REPAYMENT								
AUTHY: AFHQ DCS 1997 (CRD I) 15-8-45								
40/73 ISSUE TO NEAREST S/D PACKAGE								

NO OUTWARD SECTION
ST. No.
Registered
Place Cert.
Extra Cert.
Fee
B/Ord 391
MEAD 5

Reason for all part Issues: 1=Shortage, 2=Damage, 3=Surplus, 4=Wrong, 5=Loss, Postwards, 7=Case special to contents.
SPACE WASTED INC. followed by the consignment to the number of the package.

Received above stores | DATE | SIGNATURE FOR STORES

SIGN AND RETURN FINK CO. V.

0996

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

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM / LAR / CONTROL NO
	15-3-45	N		CONVOYING	15/3/45	327 / 32/07857

VOUCHER TO

MARCHESE TEODOLI

SE RETAINED GENERAL ORDER ROMA ITAL.

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

12/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPL

MAKE — SECTION C P

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
CASE M.O. COMBI I (20 GAL)	[illegible]	100	100				
ON REQUISITION							
AUTH: ATHQ DCS 1997 (CED I) 15-3-45							
2/J.142/73 ISSUE TO NEAREST SUD PACKAGE							

* Stores issued on Express Voucher will not be brought on charge.
† A—Cases, B—Bales or bundles, C—Cartons, D—Drums, E—Cartons, L—Loose, P—Parcels, Z—Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. MED 5 DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK

0991

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

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VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 [illegible] 107 B C P

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C LARGE
[illegible]45	N		CONTING	[illegible] 5/6/1907	CONTROL NO.

VOUCHER TO

MARCHESE TIRCOLI

CONSIGN TO

RETAIN GENERAL ORDER ROMA ITAL.

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

[illegible] 42

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLETION

SECTION O F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE ‡	PACKAGE MARK ‡
2. [illegible]	[illegible]	100	100		[illegible]	[illegible]		
				[illegible] 10	[illegible]	[illegible]		
						[illegible]		
ON SHIPMENT				[illegible] 43	[illegible]	[illegible]		
						[illegible]		
AUTHY: ATC DCS 1997 (SEC I) 15-3-45								
2/73 ISSUE TO NEAREST S/D PACKAGE								
				MP/D 5				

‡ Packer will not be charged on charge.
Types: C—Crates, D—Drums, [illegible]—Cartons, L—Loose, P—Parcels, Z—Cases special to contents.
Mark: VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

0998

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

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

REQUISITION NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM 3266
	27-2-45	N		CUTTING	28-2-45	

MASSIMO TIMONI
SR RETAIL GENERAL ORDER ROMA ITAL.

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPL

MARK	SECTION C P	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	M
CASE U.S. GRADE I ITEM 5.1/2		NIN/05-244	100	100		2/4	11. 13. 4		
					Plus 10 D.S.		1. 1. 4		
							12. 16. 8		
ON REQUISITION					Plus 17 P.C's		2. 3. 8		
							2. 15. 0. 4		
AUTH: AFHQ DCS 1997 (SEC I) 15-8-45									
2/3.142/73		ISSUE T NEAREST STD PACKAGE							

Enter symbol in Package Number column if brought forward. | WEIGHT CARDS No. MR/Ab 5 | SIGNATURE FOR STORES | SIGN AND RETURN PINK
Use blank in PACKAGE NO. column to indicate to the consignor your number of the package.

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

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

DATE OF DEMAND | NATURE OF DEMAND | PRIORITY OF URGENCY | CONSIGNED TO | TYPE OF VOUCHER | DATE OF VOUCHER | CONTROL NO.

12-2-45 | N | | 2 A.D. 517 B.A.D. | DEMAND | 20-12-45 | 32666 35/026057

MARSHALL FOCH I

REVISED GENERAL ORDER NO. 14 A.I.A. | VIA VIA CAVA ROMA

SPECIAL INSTRUCTIONS: 4/12

RECEIVED BY | INITIALS | DATE | PACKET NO.

PART FULL / PART / COMPLETION

SECTION C F DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
S. GRADE I CITY C.1/2	244 BTB/05-31	100	100		2/4	11. 13. 4		
				Plus 10	D.Ex	1. 1. 4		
						12. 16. 8		
				Plus 17	P.C's	2. 3. 8		
						£ 15. 0. 4		

ON REPLACEMENT

AUTH: ADMIN DOS 1997 (CEB I) 15-2-45

2/73 ISSUE TO NEAREST STD PACKAGE

Authority Number No. 102/11 5 | SIGNATURE FOR STORES. SIGN AND RETURN PINK COPY.

1000

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

CERTIFIED TRUE COPY

27-4-45 K

MADDALENA STREET

OF REPAIR GENERAL DEPOT ROMA I.T.M.

VOUCHER FOR STORES
ISSUED BY THE QMD.

2 T.D. 527 B.G.D.

VIA TIBURTINA ROMA

COVERING

10-4-45

4/12

7/25007

B

PART
CANCEL

C P

CANS U.S. GRADE I [illegible] 6.1/2	24/1 NIL/Sqn.	100	100	2/4	11. 13. 4	
				Thus 10 p.c.	1. 3. 4	
					12. 16. 8	
				Thus 17 p.c's	2. 1. 9	
					2 0. 0. 4	

ON REPAYMENT

AUTH: [illegible] 1997 (FED I) 15-3-45

2/J.14.9/73 ISSUE TO NAAFI'S STD PACKAGE

M/D 5

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

VOUCHER FOR STORES
ISSUED BY THE U.S.A.
S.F.G. 557 B.O.D.
DUPLICATE
20-4-45
h/12
2355
5/22/47
B
ACTIPED THIS COPY
T.=45 R
MOVEMENT ORDER
VIA PANAMA ROUTE
C.W.
ON REPAYMENT
AUTHY: ARMY BKS 1907 (SEC I) 15-2-45
1/7
ISSUE TO MARKED PACKAGE
MIS/D 5
SIGNATURE FOR STORES RECEIVED AND RETURN THIS COPY

C.W.						
C. [illegible]	MIS/Sqn	100	100	2/4	11. 13. 4	
				plus 10 p.c.	1. 1. 4	
					12. 15. 0	
				plus 17 p.c's	2. 1. 9	
					£ 15. 0. 4	

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

2 S.D. 557 B C D

ARMY FORM
(LAP
CONTROL NO.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	SPECIAL INSTRUCTIONS
	27-8-45	N		COVERING	17-9-45	12/636088

MARCHESE THEODOLI

SECRETARY GENERAL CROCE ROSSA ITAL.

VIA TOSCANA ROMA

4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPL

MARK	SECTION C F	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAG
	DESIGNATION		REQUIRED	ISSUED	TO FOLLOW			TYPE
	CAPS F S GRADE 1 SIZE 7	N1V/218 ~~0528~~ 0528	100	100		2/4	11, 13. 4	
					Plus 10% D.Ex		1. 3. 4	
							12. 16. 8	
					Plus 17½ F.C's		2. 3. 8	
							£ 15. 0. 4	

AUTHY: AFHQ DIS 1997 (GRD I) 15-8-45

ON REPAYMENT

2/J/141 73 ISSUE TO NEAREST STD PACKAGE

AC OF S. G-3 SECTION
ST. No. 1391

M/YD 5

* Stores issued on Expense Vouchers will not be brought on charge
† Any Cases, Packages or Bundles — Ca=Cases, Ba=Bales, C=Cartons, L=Loose, Pa=Parcels, Z=Cases specially to order
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package

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

1003

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CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.C.O.

ARMY FORM G 982 C
RANGED
CONTROL NO.

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER
27-8-45	N		2 S.D. 557 B C D	COVERING	17-9-45

VOUCHER TO

MARCHESE TEODOLI

SECRETARY GENERAL CROCE ROSSA ITAL.

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

2/636088

4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLETION

SECTION C F	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
DESIGNATION								
S GRADE 1 SIZE 7	Niv/248 ~~0528~~ 0528	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17½ F.C's		2. 3. 8		
						£ 15. 0. 4		
AUTHY: AFHQ DIS 1997 (ORD I) 15-8-45								
ON REPAYMENT								
4141 73 ISSUE TO NEAREST STD PACKAGE								

AC O'SEAS SECTION
S.T. No. 12 Dep 39
Received
Price Examined
Extns Verified
Checked
Initial

1/12/45

RETURN VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

Parcels will not be brought on charge.
Key: C=Cartons, D=Drums, L=Loose, P=Parcels, Z=Cases (specify in words)
PACKAGE NO. followed by the consignment serial number of the package

1004

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO.	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	ARMY FORM (CARBON) CONTROL NO.
	27-8-45	N		2 S.U. 557 B C D	COVERING	17-9-45 / 15/12	32633 / 2/635048

MARQUESE TIEDOLI

SECRETARY GEN. A. CORSE ROSA ITAL.

VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL
PART
COMPL

MARK	SECTION C F / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE NO.
	CHK 3 CP 1 7	NIV/248	100	100		2/4	11 13 4		
							1 13 4		
							12 16 8		
							3 3 3		
							3 13 4		
							3 13 4		

WITH: AFHQ DIS 1997 (CRD I) 15-8-45

ON REPLACEMENT

2/J/141 73 ISSUE TO NEAREST STD PACKAGE

MP/D 5

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

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Tubes or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases specific to contents.
‡ The Mark is the PACKAGE VOUCHER NO followed by the consignment serial number of the package.

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DATE OF DEMAND	NATURE OF DEMAND	STATES OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27-8-45	N		COVERING	17-8-45	32663

BAY FORM C 552 C (LARGE)

VOUCHER TO: MARCHESE RESCIGNI, SECRETARY GENERAL CROCE ROSSA ITAL.

CONSIGN TO: VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14/12

SELECTED BY	INITIALS	DATE
PACKED BY		

2 PART FULL COMPLETION

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
C F								
W 3 32 262 1 [illegible] 7	N1V/248	100	100		2/4	11 2 0 4		
						1 2 0 4		
						12 6 0		
						1 2 0 4		
						2 12 6 4		
AUTH: APHQ DIS 1997 (GRP I) 15-8-45								
ON REPLACEMENT								
3/141 73 ISSUE TO NEAREST STD PACKAGE								

MP/D 5

Voucher will not be brought on charge.
Abbr. C—Crates D—Drums T—Cartons L—Loose P—Packs Z—Unit specified in contents
E VOUCHER NO. followed by the consecutive serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

1006

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

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

DEMAND NO.	DATE OF DEMAND / NATURE OF DEMAND	CLOSING OF VOUCHER	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM 1348 CONTROL NO.
	27-8-45 VOUCHER NO. 42 N		COVERING	17-8-45 SECOND WEEK ADDITIONS	2/636088

MAGISTRATO [illegible]
SUBSTITUTO GENERALE CORTE ROMA ITAL.

VIA TOSCANA [illegible]

C.O.D. 14/12

SELECTED BY	INITIALS	DATE
PACKED BY		

FILL
PART
COMP

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	DATE	AMOUNT	PACKAGES TYPE
		NIL/24N				2/4	11. 13. 4	
[illegible] 1 [illegible] 7		~~0525~~	100	100	Plus 10	P.O.C	1. 3. 4	
							12. 16. 8	
					Plus 17	P.O's	2. 3. 8	
							£ 15. 0. 4	

UNITS APO MIS 1997 (GRD I) 15-8-45

ON REPLACEMENT

2/3/141 73

ISSUE TO NEAREST SUD PACKAGE

Date Issued on Transfer Voucher will not be [illegible] on this line.
Where [illegible] from this Voucher [illegible] Transfer Voucher [illegible] Certificate [illegible] Packing Certificate [illegible] is retained.
The entry in the "SECTION" column will [illegible] to the consignment [illegible] on the package.

DATE 20/12.5 SIGNATURE FOR STORES SIGN AND RETURN FIR

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

1007

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

DATE OF ORDER | ARTICLE OF ORDER | SOURCE OF SUPPLY | TYPE OF VOUCHER | DATE OF DELIVERY | ARMY FORM G 987 C (LARGE) CONTROL NO.

27-8-45 | M | | 2 S.L. 557 R.A.F. | COVERING | 17-8-45 | 32682

MAJOR [illegible] DUNDEE
SECRETARY GENERAL OFFICERS ROYAL ITALY.

VIA TRINIDAD RIMA

4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION

SECTION DESIGNATION	C P	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
[illegible] 1 [illegible] 7		NIV/28 ~~C/328~~	100	100	Plus 10	2/4	11, 13. 4		
						D.Bx	1. 3. 4		
							12. 16. 8		
					Plus 17	P.O's	2. 3. 8		
							£ 15. 0. 4		

NOTE: ADMD DIS 1097 (GHQ I) 15-8-45

Ed Rationment

57/141 73

ISSUE TO MEAT [illegible] D PACKAGE

[illegible] will not be issued by these
[illegible] Supply Depot E-Group Depot F-Depot X-Unit would be entered
VOUCHER [illegible] different to the consignee and number of the invoice.

PASSPORT VOUCHER NO. | DATE 18/8/45 | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

1008

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

CERTIFIED TRUE COPY

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

32661

27-8-45 N | 2 S.S. 557 B.C.D | COVERING | 17-9-45 | 2/636038

MARCHESE UMBERLI | 14/12

SECRETARY OF STATE, CROSS ROADS TEAM. | VIA TIBURTINA ROMA

QTY							
DUMPED 1	7	0520 0521	100	100	Plus 10	2/2	11, 13.4 1, 3.4 12, 16, 8
					Plus 17	2/2	2, 1, 8 13, 0, 4

AUTH: AFHQ DAS 1997 (SEC I) 15-8-45

ON REPLACEMENT

2/3/1441 73

ISSUE TO INDENTED PACKAGE

MP/2 5

1009

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

CERTIFIED THIS COPY

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

3261

2/-8-45 N 2 S.D. 557 B C D COVERING 17-9-45 2/636088

14/12

SECRETARY GENERAL C.R.I. ROMA ITAL. VIA TOSCANA ROMA

FULL
PART
COMPLETION

Description	C P					Rate	Amount
F S GRADE 1 DIE 7		0528	100	100		2/4	11, 13. 4
					Plus 10		1. 3. 4
							12. 16. 8
					Plus 17	F.C's	2. 3. 8
							£ 19. 0. 4

AUTH: AFHQ DIS 1097 (CED I) 15-8-45

ON REPAYMENT

/3/141 73 ISSUE TO NEAREST RED PACKAGE

HP/D 5

SIGN AND RETURN PINK COPY

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM / CONTROL NO.
	27-8-45	N		2 S.D. 557 B C D	COVERING	30-8-45	5/636089

VOUCHER TO: MARCHESE THEODOLI, SECRETARY GENERAL CROCE ROSSA ITAL.

ISSUE ON TO: VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMP

W. D. FORM 1945 4-42

MAKE | SECTION C F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE
CAPS F.S. GRAD I SIZE 7.1/8	NIV/~~0589~~ 0529	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17½ F.C's		2. 3. 8		
						£c15. 0. 4		

AUTH: AFHQ DOS 1997 (CRD. I) 15-8-45

2/J/141/73

ISSUE TO NEAREST STD PACKAGE

ON REPAYMENT

ACCOUNTS S.T. No. Registered Fee Exam. To Init. Pass

MP/D 4

* Short words on Express Voucher will not be brought on charge.
† A—Arms B—Bombs or Missiles C—Cloth D—Drums E—Canvas L—Lines P—Parts Z—Cases special to contents. The Batch is the PACKAGE VOUCHER NO followed by the consignment serial number of the package.

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

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

TIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.D.
2 S.D. 557 B C D

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27-8-45	N		COVERING	30-8-45	S/636089

VOUCHER TO

ARCHESE THEODOLI
RY GENERAL CROCE ROSSA ITAL.

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

V4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B FULL PART COMPLETION

ARMY FORM G 552 C (AAF-L-C)

SECTION C F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE I SIZE 7.1/8	~~2417~~ NIV/~~0589~~ 0529	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17% E.C's		2. 3. 8		
						£c15. 0. 4		
AFHQ DOS 1997 (GRD. I) 15-8-45								
73 ISSUE TO NEAREST STD PACKAGE								
On Replacement								

ACCOUNTS SECTION
S.T. No. 391
Received
Price Checked
From
To
Entered
Posted

MP/D 4

Use will not be made of abbreviations. Use C=Crates, D=Drums, T=Tanks, L=Loose, P=Packs, Z=Cases special to contents. VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

1012

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 S.D. 507 B C D

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FO / LA / CONTROL NO
	27-3-45	N		COVERING	30-3-45	2/3/1069

VOUCHER TO

MARCHESE TACOLI

SEGRETARIO GENERAL CROCE ROSSA ITAL.

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMP

MAKE

SECTION C P

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAG TYPE
CAPS P.S. GRAN I 1 7.1/8	207 NKV/3569 832	100	100		2/4	11. 13. 4	
				3up 10	"	1. 3. 4	
						12. 16. 8	
				3up 17	"	2. 1. 8	
						2 13. 0. 4	

AUTHY: AFHQ DCS 1997 (CRD. I) 15-8-45

2/3/141/73 ISSUE TO HEADQ'S 3RD PACKAGE

ON RETAINMENT

MP/2 4

* Stores issued on Expense Voucher will not be brought on charge.
Any Crates, B=Tubs or Drums, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases specially covered.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

1013

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

ERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 S.D. 557 B C D

CONSIGN TO

ARMY FORM G. 562 C
LATICE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27-8-45	N		COVERING	30-8-45	53

VOUCHER TO

MARCHESE TIBOLDI

TARY GENERAL CROCE ROSSA ITAL.

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

14/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
2
FULL
PART
COMPLETION

SECTION C F	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
DESIGNATION		REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
S. BAG I I C 7.1/A	MIV/3569	100	100		2/4	11. 13. 4		
				Due 10		1. 3. 4		
						13. 16. 8		
				Due 17		2. 3. 8		
						2. 13. 4		
ARMY ORS 1997 (ORD. I) 15-8-45								
1/73 ISSUE TO MEDICAL STD PACKAGE								
ON REPLACEMENT								
		MP/D 4						

Source of supply (If not to be issued from stores)
Abbr.: C=Crates, D=Drums, T=Cartons, L=Loose, P=Parcels, Z=Covered goods in containers.
VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

1014

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.D.O. 2 S.A. 557 B C D

COVERING

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF ISSUE	ARMY FORM / LAO CONTROL NO.
27-945	N				3258	

DIRECTIONS 2/636[illegible]

MANCINNI TEODOLI
SECRETARY GENERAL CROCE ROSSA ITAL.

VIA TORCANA ROMA

14/12

SELECTED BY | INITIALS | DATE

PACKED BY

B
FULL
PART
COMPL

MARK / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
SECTION C.P							
CASE F.E. GRAD I SIZE 7.1/8	~~943~~ NIY/3529 0529	100	100		2/4	11. 13. 4	
				Plus 10% D.W.T.		1. 3. 4	
						12. 16. 8	
				Plus 17½% C.W.T.'s		2. 3. 8	
						£15. 0. 4	

AUTHY: APHQ DCS 1997 (GRD. I) 15-8-45

2/3/44/73

ISSUE TO NEAREST STD PACKAGE

ON REPAYMENT

MC/2 A

RECEIPT ACKNOWLEDGED | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK

* Sum(s) stated on Excess Voucher will have to be brought to charge.
E-Certain L-Large P-Portable Z-Cases stored in containers
† The letters after the figures in this column are to be followed by the consignee's serial number on the package.

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.C.O. 507 A.P.O. 507 B.C.M.D.

ARMY FORM O 852 C (AGO)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ACCORDING TO	CONTROL NO.
27-8-45	N		COVERING	31-8-45

M/SGT. [illegible]

STAFF GENERAL CHIEF ROMA [illegible]

VIA TOSCANA ROMA

SELECTED BY ... INITIAL ... DATE ...

PACKED BY ...

FULL / PART ..... / COMPLETION

SECTION C P DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARKS
S. ORD I CIR 7.1/B	~~249~~ MIV/~~2589~~ 0329	100	100		2/4	11. 13. 4		
				Plus 10% D.S.T.		1. 3. 4		
						12. 16. 8		
				Plus 17½% C.S.T.		2. 3. 8		
						£15. 0. 4		
S AMIO DMS 1097 (ORD. I) 15-8-45								
41/73 ISSUE TO NEAREST RTD PACKAGE								
ON REQUIREMENT								

PAID/2 A

Number will not be brought forward

VOUCHER not followed by the consignment will entail delay in the issue

RECEIVED AND CHECKED | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

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

1016

CERTIFIED TRUE COPY

17-9-45 F

MARCHESE TRICOLI
SECRETARY GENERAL FORCE ROMA I^a C.

C F

CASE F.B. ROME I 7.1/b

AUTH: NNDC 1997 (CHG. I) 15-9-45

2/5/1441/73

3257

2 A.D. 517 A & B

CORRETTO 30-8-45 2/136059

14/12 B

VIA TOSCANA ROMA

249
REV/0529 100 100

2/4 11. 13. 4

Iuse 10 1. 1. 4

12. 16. 8

Iuse 17 1. 1. 0

13. 0. 4

TRUCE TO MEMBERS AND PACKAGES

ON REPLACEMENT

1/2 A 4

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

32557

CERTIFIED TRUE COPY

17-3-45 F

M.P.D. 557 A & D

CORTINO 30-3-45 2/136019

MESSAGE TEXT

4/43 B

CONTAIN GENERAL ORDER NUMBER I DT.

VIA TUSCANIA ROMA

C F

249

F. GRAD I 7.1/B 1137/2559 100 100 2/4 11. 13. 4

0329

1. 1. 4

12. 16. 8

3. 3. 8

15. 0. 4

1097 (GRD. I) 15-3-45

1/73

ISSUE TO MEMBERS AND PARTIES

ON REPATRIATION

1 of 8

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.D. 2 SD 557 BOD

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G CONTROL NO.
	27.8.45	N		COVERING	30.8.45	32/636090

3256

VOUCHER TO

MARCHESE TEODOLI
SECRETARY GENERAL CROCE ROSSA IT.

CONSIGN TO

VIA TOSCANA ROMA

ASSOCIATED SECTION 1
S.T. No. 12,078 & 39
Registered
Prices Checked
Entered in Record
Typed on Card
Reg. for V.F.

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLE

Wt. 20703/2737. 2,500M. 7/44. Pd.Lds. 9232.

MAKE

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †
CAPS F.S. GRADE ~~II~~ SIZE 7.1/4	~~NIV/250~~	100	100		2/4	11. 13.4	
I	0530			Plus	10% D.Ex	1. 3. 4	
						12. 16. 8	
AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45				Plus	17½ F.C's	2. 3. 8	
2/J/141/73	On Repayment			DM/D		15. 0. 4	
ISSUE TO NEAREST STD PKGE							

* Stores issued on Expense Voucher will not be brought to charge. | A=Cases. B=Bales or bundles. C=Crates. D=Drums. E=Cartons. F=Loose. G=Parcels. Z=Cases special to contents.
† The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

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

TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM C 982 C (SMALL) CONTROL NO.
27.8.45	N		2 SD 557 BOD	COVERING	30.8.45	32/636090

VOUCHER TO

HESE TEODOLI
GENERAL CROCE ROSSA IT.

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES Required	Issued	To Follow	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE ~~II~~ SIZE 7.1/4	~~NIV/250~~	100	100		2/4	11. 13.4		
I	0530			Plus	10% D.Ex	1. 3. 4		
						12. 16. 8		
AFHQ DOS 1997 (ORD I) 15.8.45				Plus	17% F.C's	2. 3. 8		
2/J/141/73	ON REPAYMENT							
NEAREST STD PKGE				DM/D		15. 0. 4		

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

* Vouchers will not be favoured as claims. | Ap=Chest, Bn=Bales or Bundles, Bx=Boxes, Cn=Cases, Dr=Drums, Ex=Cases, Pa=Parcels, Z=Cases stowed to contain AGE VOUCHER NO. followed by the consecutive serial number of the package.

S.T. No. 13/Ord 39/1
Registered
Price Checked

1020

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD 557 80D

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G CONTROL NO.
	27.8.45	N		COVERING	10.8.45	128/636090

VOUCHER TO

MARCHESE TEODOLI
SECRETARY GENERAL CROCE ROSSA IT.

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION CF	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKA TYPE †
CAPS F.S. GRADE II SIZE 7.1/4		NLV/250	100	100				
AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45 2/J/141/73		ON REPAYMENT						
ISSUE TO NEAREST STD PKGE					DM/D			

* Stores issued on Expense Voucher will not be brought on charge. † A—Cases. B—Bales or bundles. C—Crates. D—Drums. E—Cartons. L—Loose. T—Parcels. Z—Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

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

TRUE COPY

VOUCHER FOR STORES ISSUED BY THE C.O.O. 2 SD 557 BOD

ARMY FORM G 962 C (SMALL)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N		COVERING	30.8.45	28/636090

VOUCHER TO

ESE TEODOLI
ENERAL CROCE ROSSA IT.

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
RADE II SIZE 7.1/4	NIV/250	100	100					
	052							
FHQ DOS 1997 (ORD 1) 15.8.45 2/J/141/73	ON REPLACEMENT							
NEAREST STD PKGE				DM/D				

Voucher will not be brought on charge. | A=Cases. B=Bales or bundles. E=Cartons. L=Loose. P=Parcels. Z=Cases opened to contents. GE. VOUCHER NO. followed by the consignment serial number of the packages.

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

1022

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

CERTIFIED TRUE COPY

27.8.45 V

VOUCHER FOR STORES ISSUED BY THE C.O.D.
2 SD 557 BOD

TYPE OF VOUCHER: COVERING

DATE OF VOUCHER: 30.8.45

ARMY FORM O
CONTROL NO: 2/636090

VOUCHER TO:

MARCHESE TEODOLI
SECRETARY GENERAL CROCE ROSSA IT.

CONSIGN TO:

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLE

MAKE | SECTION: CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT	PACKAG TYPE
CAPS F.S. GRADE II SIZE 7.1/4	NIV/250	100	100		2/4	11. 13. 4	
I	0530			Plus 10% D.S.		1. 3. 4	
AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45 2/J/141/73						12. 16. 8	
ISSUE TO NEAREST STD PKGE	ON REPAYMENT			Plus 17% P.C's DM/D		2. 3. 8	

* Stroke lateral for Express Voucher
† Cost code
‡ The data in the FOLLOW-UP COLUMN

PACKING VOUCHER NO. | DATE | SIGNATURE FOR STORES. | SIGN AND RETURN ORIGINAL COPY.

1023

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

TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE D.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
2 SD 557 BOD	COVERING	20.8.45	2/636090

27.8.45 N

VOUCHER TO

HESE TEODOLI
GENERAL CROCE ROSSA IT.

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

1 4/12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLETION

SECTION CF

DESIGNATION	AUTH NUMBER	QUANTITIES DEMANDED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE II SIZE 7.1/4	NIV/250	100	100		2/4	11. 13. 4		
I	0530			Plus 10% D.Z.		1. 3. 4		
AFHQ DOS 1997 (ORD I) 15.8.45						12. 16. 8		
2/J/141/73	ON REPAYMENT			Plus 17% P.C.'s		2. 3. 8		
NEAREST STD PKGE				DM/D				

PACKER'S VOUCHER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN BY 1ST COPY.

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

CERTIFIED TRUE COPY

27.8.45 N 2 SD 557 80D COVERING 30.8.45 2/636090

8

MARCHESE TEODOLI VIA TOSCANA ROMA 1 4/12

SECRETARY GENERAL CROCE ROSSA IT.

CF

CAPS F.S. GRADE II SIZE 7.1/4 NLV/250 100 100

0530

AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45
2/J/141/73
ISSUE TO NEAREST STD PKGE

ON REPAYMENT

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

FD TRUE COPY

27.8.45 N 2 SD 557 80D COVERING 30.8.45 2/636090

B

1 4/12

MESE TEODOLI VIA TOSCANA ROMA
GENERAL CROCE ROSSA IT.

CF

GRADE II SIZE 7.1/4 NIW/250 100 100

X

AFHQ DOS 1997 (ORD I) 15.8.45
2/J/141/73
NEAREST STD PKGE

ON REPAYMENT

2/4 11. 13.6
Plus 10 p.c. 1. 3. 4
12. 16. 8
Plus 17 p.c's 2. 3. 5
DM/D 15. 0. 4

1026

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CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.S.

DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | PRIORITY OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM / CONTROL NO.

27-8-45 | N | 2 SD 557 BOD | COVERING | 30-8-45 | 2/636091

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

MARCHESE THEODOLI — VIA TOSCANA ROMA

SECRETARY GENERAL CROCE ROSSA ITALIAN.

14/12 B

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMP

MAKE / SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	DATE	AMOUNT	PACKAGE TYPE
CAPS F.S. GRADE ~~II~~ I SIZE 7.3/8	~~NW/251~~ 0531	100	100		2/4	11. 13. 4	
				Plus 10% D.Ex		1. 3. 4	
						12. 16. 8	
				Plus 17% P.C's		2. 3. 8	
						£ 15. 0. 4	

ON REPAYMENT

ACCOUNTING [illegible] 341 [illegible]

ST. No. [illegible]

Registered [illegible]

AUTHY: AFHQ DOS 1997 ORDI 15-8-45 — 2/Jos/141/73 — AFD

ISSUE TO NEAREST STD PACKAGE

* Sizes stated on Expense Vouchers without Letter Condition.
A—Green, B—Pinks or buffs, C—Blues, D—Yellows, E—Greens, F—Orange, L—Loose, P—Parcels, Z—Cases special to contents
The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK

1027

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

ARMY FORM G 522 C
LARGE

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27-8-45	N		COVERING	30-8-45	2/036091

VOUCHER TO: 2 SD 557 BOD — CONSIGN TO:

SPECIAL INSTRUCTIONS: 14/12 B

ESE THEODOLI

VIA TOSCANA OMA

TARY GENERAL CROCE ROSSA ITALIAN.

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES RECEIVED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE ~~II~~ I SIZE 7.3/S	N~~IW/251~~ 0531	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17% P.C's		2. 3. 8		
						£ 15. 0. 4		
ON REPAYMENT								
AUTHY: AFHQ DOS 1997 ORDI 15-8-45		2/208/141/73		AFD				
ISSUE TO NEAREST ETD PACKAGE								

Quantity will not be issued in orders to
Units. C—Crates. T—Tins. Cn—Cartons. L—Loose. P—Parcels. Y—Cases special to contents
NB. VOUCHER NO. to be noted by the consignment noted against of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

1028

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FO / LA / CONTROL N

27-8-45 | N | 2 SD 557 BOD | COVERING | 30-8-45 | 2/636091

VOUCHER TO | CONSIGN TO | SPECIAL INSTRUCTIONS

MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA ITALIAN.

V.A TOSCANA OMA

14/12 B

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE / DESIGNATION	SECTION CF / PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAG TYPE †
CAPS F.S. GRADE II SIZE 7.3/8	NIV/251	100	100		2/6	11. 3. 4	
ON REPLACEMENT							
AUTHY: AFHQ DOS 1997 ORDI 15-8-45		2/.08/141/13		AFD			
ISSUE TO NEAREST STD PACKAGE							

* Stores issued on Expense Voucher will not be brought on charge.
† A—Cases, B—Crates or Bundles, C—Crates, D—Drums, E—Cartons, L—Loose, P—Parcels, Z—Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

1029

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

ARMY FORM G 952C
LARGE

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY		TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27-8-45	N		2 SD 557 BOD	COVERING	30-8-45	2/636091
VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	

CHESE THEODOLI — VIA TOSCANA OMA

ETARY GENERAL CROCE ROSSA ITALIAN.

14/12 B

	INITIALS	DATE
SELECTED BY		
PACKED BY		

2 FULL PART COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
. GRADE II SIZE 7.3/8	NIV/251	100	100		3/4	11. 5. 4		
	0334					1. 3. 6		
						12. 8. 10		
						3. 3. 5		
ON REPAIRMENT						12. 8. 4		
AUTHY: AFHQ DOS 1997 ORDI 15-8-45		2/.08/141/73		AFD				
ISSUE TO NEAREST STD PACKAGE								

Voucher will not be brought on charge.
Codes: C=Crate, D=Drum, K=Keg, L=Loose, P=Parcels, Z=Count special to contents.
E VOUCHER NO. followed by the consignment serial number of the package.

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

1030

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE Q.M.D.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM / LAR CONTROL NO.
	27-8-45	N	2 GD 557 BOD	COVERING	30-8-45	3252 / 30091

MARCHESE THEODOLI
SECRETARY GENE AL CROCE ROSSA ITALIAN.

VIA TOSCANA OMA

SELECTED BY — INITIALS — DATE
PACKED BY

14/12 B

FULL
PART
COMPL

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	NO
CAPE F.S. GRADE II SIZE 7.3/8	CF	NTV/251 0531	100	100		2/4	11. 10. 4		
					Plus 10 P.C.		1. 3. 4		
							12. 16. 8		
					Plus 17½ P.C.'s		2. 1. 8		
							15. 0. 4		

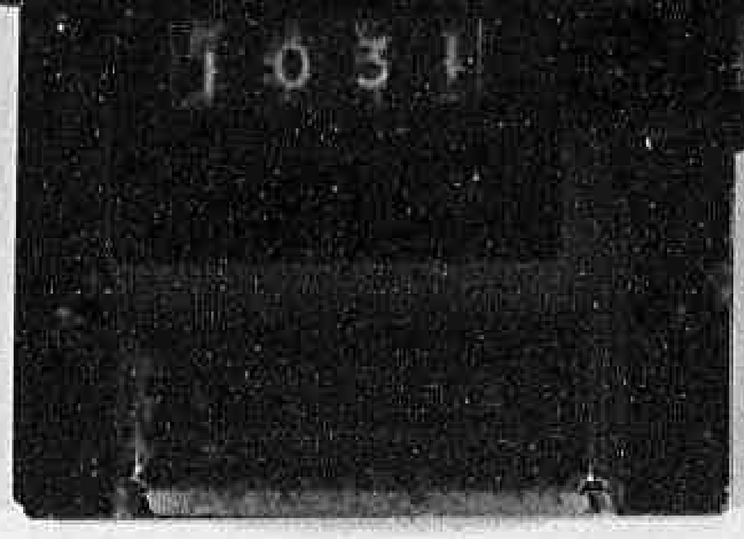
I

ON REPAYMENT

AUTHY: AFHQ DOS 1997 ORDI 15-8-45 2/.../141/73 AFD

ISSUE TO NEAREST STD PACKAGE

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



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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

DATE OF DEMAND	NATURE OF DEMAND	STORES OR PROPERTY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM O 1122 C LARGE CONTROL NO.
27-8-45	N	2 GD 537 BOD	COVERING	30-8-45	3252 / 36091

SPECIAL INSTRUCTIONS

HESE THEODOLI

VIA TOSCANA OMA

ETARY GENE AL CROCE [illegible] SEA ITALIAN.

14/12 B

SELECTED BY | MARK | DATE

PACKED BY

4 FULL / PART / COMPLETION

SECTION ORIGINATING CF	PARTS NUMBER	QUANTITIES DEMANDED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE II SIZE 7.3/8 I	NIV/231 0331	100	100		2/4	11. 13. 4		
				Plus 10%	0.3x	1. 3. 4		
						12. 16. 8		
				Plus 17½%	0.3's	2. 3. 8		
					£	15. 0. 4		

ON REPAYMENT

AUTHY: AFHQ DOS 1997 ORDI 1[illegible]-8-45

2/[illegible]/141/73 AFD

ISSUE TO NEAREST ETD PACKAGE

[illegible] will not be made on charges. [illegible] Company [illegible] Person By Person. Zn/Com should be entered. VOUCHER NO. [illegible] to be entered on each sheet of the voucher.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

1032

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

CERTIFIED TRUE COPY

27-8-43 N 2 SD 537 BOD COVETING 30-8-43 325?1 36091

14/12 B

MARCHESE THEODOLI VIA TOSCANA OMA

SECRETARY GENE AL CROCE [illegible]ESA ITALIAN.

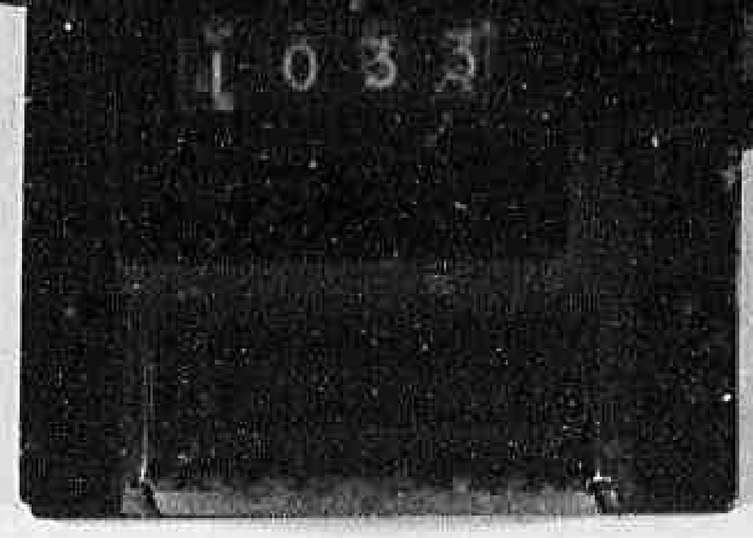
CF

CAPE F.S. GRADE 11 I	SIZE 7.5/8	WIV/231 0531	100	100		2/4	11. 13. 4	
					Issue 10	P.St	in 2.4 12. 16. 8	
					Issue 17	P.St a	2. 1. 8 & 13. 0. 4	

OF REPAYMENT

AUTHY: AFHQ DOS 1997 GRO1 1[illegible]-8-45 2/[illegible]/141/13 AFD

ISSUE TO NEAREST STD PACKAGE



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

CERTIFIED TRUE COPY

27-8-45 N 2 ED 557 BOD COVETING 30-8-45 3251

14/12 B

SE THEODOLI VIA TOSCANA OMA

TARY GENS AL CHOGE ESA ITALIAN.

CF

GRADE II I	SIZE 7.3/8	NTV/231 0331	100	100		2/4	11. 0. 4
					Case 10	5.3/8	1. 2. 4
							12. 10. 0
					Case 17	7.3/8	2. 2. 8
							2 10. 0. 4

On Repayment

UTHY: AFHQ DOS 1997 GNDI 1-8-55 2/23/141/73 AFD

SUE TO NEAREST STD PACKAGE

1034

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FOR (LAF CONTROL NO
	27.8.45	N		COVERING	17.9.45 30.8.45	2.636092

VOUCHER TO: MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA IT.

CONSIGN TO: VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 11-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B FULL PART COMP

We 4/32/177 2a-601 1/8 31402

MARK	SECTION CF DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
	CAPS FS GRADE ~~II~~ SIZE 7.1/2	~~H1V-250~~	100	100		2/4	11. 13. 4	
	I	0532			Plus 10% D.Ex		1. 3. 4	
							12. 16. 8	
					Plus 17% P.C's		2. 3. 8	
							£ 15. 0. 4	
	OF REQUIREMENT							
	AUTHY AFHQ DOS 1997 ORD 1.15.8.45 2 J. 141-73							
	ISSUE TO NEAREST STD PACKAGES							
		CDF.D						

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

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

1036

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

ERTIFIED TRUE COPY

VOUCHER FOR STORES
ISSUED BY THE C.O.O.
2 SD 557 BOD

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	CONTRACT NO.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 982 C (LARGE) CONTROL NO.
27.8.45	N			COVERING	30.8.45	2.636092

VOUCHER TO

ARCHESE THEODOLI
ETARY GENERAL CROCE ROSSA IT. VIA TOSCANA ROMA

CONSIGN TO

SPECIAL INSTRUCTIONS

11-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B 1 FULL PART COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK NO
GRADE ~~II~~ SIZE 7.1/2	~~NIV 250~~	100	100		2/4	11. 13. 4		
I	0532			Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17½% P.C's		2. 3. 8		
ON REQUIREMENTS						£ 15. 0. 4		
AFHQ DOS 1997 ORD 1.15.8.45								
141-73								
ISSUE TO NEAREST STD PACKAGES								
	CDF.B							

For Express Voucher will not be issued to charge.
VOUCHER NO. followed by the consignment serial number of the package concerned.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

1036

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

VOUCHER FOR STORES

ISSUED BY THE C.O.C.

ARMY FORM G (LARGE)

DEMAND NO. CERTIFIED TRUE COPY | DATE OF DEMAND 27.8.45 | MANNER OF DEMAND N | DEGREE OF URGENCY | CONSIGN TO 2 SU 597 BOU | TYPE OF VOUCHER COVERING | DATE OF VOUCHER 17.9.1945 | CONTROL NO. 2.636092

VOUCHER TO

MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA IT. VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

14-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPLE

MAKE / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MAR
CAPS FS GRADE II SIZE 7.1/2	CF	NIV 252	100	100					
AUTHY AFHQ G-4 1997 ORDI 15.8.45									
2 J. 141-73									
ISSUE TO NEAREST STD PACKAGES									
CERT'D									

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

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

1037

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

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

CERTIFICATE OF ISSUE | DATE OF DESPATCH | DEGREE OF URGENCY | CONSIGN TO | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM G 982 C (LARGE) CONTROL NO.

27.8.45 | N | 2 SU 557 BOU | COVERING | 27.8.45 | 2.636092

VOUCHER TO

MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA IT. VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

14-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B 2 FULL PART COMPLETION

SECTION CF DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
FS GRADE LI SIZE 7.1/2	NIV 252	100	100					
HY AFHQ DOS 1997 ORD 1 15.8.45								
J. 141-73								
ISSUE TO NEAREST 5TH PACKAGES								
	CUF.D							

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

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

1038

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

VOUCHER FOR STORES

ISSUED BY THE C.O.U.

CERTIFIED TRUE COPY

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM C LARGE
	27.6.45	N		COVERING	27.6.45	CONTRACT NO. 2.6[illegible]092
	VOUCHER TO			CONSIGN TO	SHIPPING INSTRUCTIONS	
				2 SU 597 DOE	30.6.45	

1/4-12

MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA IT. VIA TOSCANA ROMA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLE

NAME SECTION CC DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGES TYPE	MARK
CAPS FS GRADE II SIZE 7.1/2 I	NIV 252 0532	100	100		2/4	11. 10. 4		
				Plus 10	0.3[illegible]	1. 2. 4		
						12. 16. 8		
				Plus 17	2.6'8	2. 3. 8		
						15. 0. 4		

ON REQUIREMENT

AUTHY AFHQ DOS 1997 ORDI 15.8.45
2 J. 141-73

ISSUE TO NEAREST STD PACKAGES

CDF.D

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

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

1039

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

2 SD 597 BOX

DATE OF DESPATCH FROM DEPOT	PERIOD OF DEMAND	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	SERIES NO.
27.8.45	N		COVERING	30.8.45	2.6.4092

MARCHESE THEODOLI
RETARY GENERAL CROCE ROSSA IT. VIA TO CANA ROMA

14-12

SELECTED BY | PACKED BY

FULL PART COMPLETION

SECTION CF DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK NO
GRADE 11 SIZE 7.1/2	NIV 252 0502	100	100		2/4	11. 10. 4		
I				Plus 10	D.Sc	1. 2. 4		
						12. 15. 0		
				Plus 17	2.0'c	2. 3. 8		
						£ 15. 0. 4		

NY AFHQ DOS 1997 ORDI 13.8.45
J. 141-73

ISSUE TO NEAREST STD PACKAGES

C.O.F.D

Charge of Express Vouchers will not be Enquired by Charge.
PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

PACKING VERIFIED BY | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

1040

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

CERTIFIED TRUE COPY

27.8.45 H 2 SD 557 BO1 COVERING 30.8.45 2.63

MARCHESE THEODOLI
SECRETARY GENERAL CROCE ROSSA IT. VIA TOSCANA ROSA

CF

CAPS FS GRADE 11 SIZE 7.1/2 MIV 252 100 100 1. 3. 4
12. 15. 8
2. 3. 8
15. 0. 4

ON Refrynment

AUTHY AFHQ GOS 1997 ORD 1 15.8.45
2 J. 141-73

ISSUE TO NEAREST STD PACKAGES

CNF.D

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

TIFIED TRUE COPY

27.8.45 N 2 SU 527 BO COVERING 30.8.45 2.05

14-12

RCHESE TREDOLI
ARY GENERAL CROCE ROSSA IT. VIA TOSCANA ROMA

OF

RADE II SIZE 7.1/2 NIV 252 100 100 1.13.4

I 932 Plus 10 P.C. 3.3.4

12.16.8

Plus 17 P.C's 2.3.8

E 15. 0.4

Q.M. Refrigerated

AFHQ OOS 1957 ORDI 15.8.45
141-73

ISSUE TO NEAREST STD PACKAGES

CBF.D

1042

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

CERTIFIED TRUE COPY

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

ARMY FORM
LAIC

DEMAND NO	DATE OF DEMAND / VOUCHER TO	NATURE OF DEMAND	ORDER OF URGENCY	ISSUED BY THE C.O.D. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
	27.8.45	N		2. SD 557 BOD	COVERING	30.8.45	2.636093

MARCHESE THEODOLI
SEGRETARY GEN. CROCE ROSSA ITALIANA

VIA TOSCANA
ROMA

14-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPL

W1 2000/27/31 L1065. 7/44 Pt I&L 40/27.

MARK / DESIGNATION	SECTION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †
CAPS F.S. GRADE ~~II~~ SIZE 7.5/8	CF	~~NIV-0533~~	100	100		2/4	11. 13. 4	
I		0531			Plus 10% D.Ex		1. 3. 4	
							12. 16. 8	
					Plus 17% F.C's		2. 3. 8	
							£ 15. 0. 4	
ON REPAYMENT								
ISSUE TO NEAREST STD PACKAGE		AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45					2-J-141-73	
								VI-

* Stores issued on Expense Vouchers will not be brought on charge.
† Crate. B=Bale or Bundle. C=Cases. D=Drums. T=Cartons. L=Loose. P=Truck. Z=Cases special to contents.
‡ The figure is the PACKAGE VOUCHER No. followed by the consignment serial number of the package.

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

1043

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

ERTIFIED TRUE COPY

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

DATE OF DEMAND	NATURE OF DEMAND	PRIORITY OR URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM G 992 B (OFFICE) CONTROL NO.
27.8.45	N		COVERING	30.8.45	GTS 2.636093

VOUCHER TO: RCHESE THEODOLI
ARY GEN. CROCE ROSSA ITALIANA

CONSIGN TO: 2. SD 557 BOD
VIA TOSCANA
ROMA

SPECIAL INSTRUCTIONS: I 4-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL 1
PART
COMPLETION

7/41. FORM G 992

SECTION / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE I	PACKAGE MARK I
CF								
GRADE ~~II~~ I SIZE 7.5/8	~~NIV-0533~~ 0531	100	100		2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17% F.C's		2. 3. 8		
						£ 15. 0. 4		
ON REPAYMENT								
SUE TO NEAREST STD PACKAGE	AUTHY: AFHQ DOS 1997 (ORD I) 15.8.45 2-J-141-73							VI-D

Letters will not be used in class.
C-Cans. L-Cartons. D-Cases. E-Cases. F-Cartons. Z-Cases special to contents.
VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No.	DATE	SIGNATURE FOR STORES.

SIGN AND RETURN PINK COPY.

1044

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

DEMAND NO | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | 2. SD 507 BDD | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM / LAR CONTROL NO.

27.8.45 | N | CONSIGN TO | COVERING | 30.8.45 | 8.836095

VOUCHER TO

MARCHESE THEODOLI
SEGRETARY GEN. CROCE ROSSA ITALIANA

VIA TOSCANA

ROMA

SPECIAL INSTRUCTIONS

1 4-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPL

MAKE | SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE M
CAPS E.S. GRADE II SIZE 7.5/8	MIV-2235	100	100					
ISSUE TO NEAREST STO PACKAGE	AUTHY: AFHQ DOS 1397 (3RD I) 15.8.45							

VI-4

* Stores issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, F=Loose, P=Parcels, Z=Cases special to contents
The mark in the PACKAGE VOUCHER NO. followed by the consecutive serial number of the package.

RECEIPT VOUCHER N... | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK

1045

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

RTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.O.

ARMY FORM G. 982 C (LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY		TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N		2. SD 597 BUD	COVERING	30.8.45	[illegible] 8.050045

VOUCHER TO

CHESE THEODOLI

Y GEN. CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA

ROMA

SPECIAL INSTRUCTIONS

1 4-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B 2

FULL

PART ____

COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE II SIZE 7.5/8	NI-0335	100	100					
DE TO NEAREST STD PACKAGE	AUTHY: AFHQ D/S 1297 (ORD I)				15.8.45	2-J-141-73		
								V1-D

cher will not be brought on charge.
odies. C=Crates. D=Drums. E=Cartons. I=Tins. P=Pouch. Z=Units special to contents
VOUCHER NO. followed by the number or serial number of the package.

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

1046

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

CERTIFIED TRUE COPY

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

DEMAND NO. | DATE OF DEMAND | NATURE OF DEMAND | DEGREE OF URGENCY | TYPE OF VOUCHER | DATE OF VOUCHER | ARMY FORM CAIF CONTROL NO.

27.9.43 | N | COVERING | 30.9.43 | 2.036093

VOUCHER TO

MARCHESE THEODOLI
SEGRETARY GEN. CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA
ROMA

SPECIAL INSTRUCTIONS

1-4-12

SELECTED BY	INITIALS	DATE
PACKED BY		

B
FULL
PART
COMPL

MAKE | SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	MA
CAPS F.S. GRADE-I SIZE 7.5/8 I	NIV-0555 0551	100	100		2/4	11. 13. 4		
				Plus 10%	D.6%	1. 3. 4		
						12. 16. 8		
				Plus 17½%	F.C.'s	2. 3. 8		
					£	15. 0. 4		

ON PAYMENT

ISSUE TO NEAREST STD PACKAGE

AUTHY: AFHQ 035 1937 (SND 1) 15.8.45 2-J-141-73

V1-

* State symbol on Express Vouchers will not be repeated on claims.
† Any two: E=Engine or engine parts, F=Frame, D=Drums, B=Cartons, L=Loose, P=Fragile, Z=Over-sized or unusually heavy.
‡ The first is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

1047

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

CERTIFIED TRUE COPY

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

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY NUMBER SERIAL LETTER
27.9.43	N		COVERING	30.9.43	2.630.193

VOUCHER TO

ARCHESE THEODOLI

ARY GEN. CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA

ROMA

SPECIAL INSTRUCTIONS

1 4-12

SELECTED BY	INITIALS	DATE
PACKED BY		

3 FULL PART COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRADE II SIZE 7.5/8 I	~~NT-0533~~ 0531	100	100		2/4	11. 11. 4		
				Plus 10	0.8%	1. 3. 4		
						12. 16. 8		
				Plus 17%	2.0'8	2. 3. 8		
					£	15. 0. 4		

ON REQUEST

ISSUE TO NEAREST STD PACKAGE

AUTHY: AFHQ BOS 1997 (ORD 1) 15.8.45 2-J-141-73

VI-D

Vouchers will not be accepted for charges
Applies: Cost notes Deckhouse Tie Cables Tool Lists Pictorials Z-Cards Specific requests
USE VOUCHER NO. followed by the consignment serial number of the package

PACKAGE NUMBER NO. | DATE | SIGNATURE FOR STORES | SIGN AND RETURN PINK COPY.

1048

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CERTIFIED TRUE COPY

3. 27.9.43 N

MARCHESE THEODOLI
SECRETARY GEN. CROCE ROSSA ITALIANA

2. 30 207 000 COVERING 30.9.43 2.30207

VIA TOSCANA 1 of 12 SECRET B

ROMA

OF

CARD F.S.C. GRADE 11 SIZE 7.5/8 —NIL— 100 100 24 11. 11. 4

0051 Item 16 2. 1. 4

12. 16. 8

Item 17 2. 1. 0

12. 0. 4

ISSUE TO NEAREST STD PACKAGE AUTHY: AFHQ DOS 1997 (ORD 1, 15.8.45 2-J-141-73

VI-E

1049

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

TIFIED TRUE COPY

27.[illegible] N 2. [illegible] COVERING [illegible] 2.[illegible]

HESE THEODOLI VIA TOSCANA 1 - 12 B

Y GEN. CROCE ROSSA ITALIANA

ROMA

OF

GRADE-11 SIZE 7.5/8 —N1—9953 100 100 2/4 11. 11. 4

0531 Item 10 [illegible] 1. 1. 4

12. 16. 8

Item 17 [illegible] 3. 1. 8

S 15. 0. 4

DE TO NEAREST STD PACKAGE AUTHY: AFHO DOS 1997 (ORD 1) 19.8.45 2-J-141-73

VI-U

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.D. 2 S.D. 557 B.O.D

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM / LAC CONTROL NO.
3	27.8.45	N		COVERING	30.8.45	2/636094

VOUCHER TO: MARCHESE THEODOLI
SEGRETARY GEN. CROCE ROSSA ITAL.

CONSIGN TO: VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14-12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMP

W. 17/1941. 483M. 1/45. 19232.

MAKE — SECTION C.F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES PRICED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
CARS F.S. GRADE ~~II~~ I SIZE 7.3/4	~~HHV/254~~ 0534	100	100	"	2/4	11. 13. 4	
				Plus 10% D.Ex		1. 3. 4	
						12. 16. 8	
				Plus 17% F.C's		2. 3. 8	
AUTHY: AFHQ DOS 1997 (ORD I) 15.8.45	2/J/141/63	73				£ 15. 0. 4	
ISSUE TO NEAREST STD PACKAGE							
ON REQUIREMENT							

AC QUOTING SECTION ST. HE 1/31 Oct 45 A — I A/D

Stores issued in Expedite Numbers will not be invoiced or charged.
Ar=Cases, Bo=Tubes or bundles, Cn=Crates, Dr=Drums, Ex=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN THIS

1051

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

TRUE COPY

VOUCHER FOR STORES

ARMY FORM G-332 C
LARGE

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N		2 S.D. 557 B.O.D	COVERING	30.8.45	2/636094
VOUCHER TO:			CHARGE TO		SPECIAL INSTRUCTIONS	
					14-12	

THEODOLI

VIA TOSCANA ROMA

GEN. CROCE ROSSA ITAL.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

AMS. 49-232

SECTION C.F DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	IN FOLLOW	DATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
ADE ~~II~~ SIZE 7.3/4 I	~~NIV/254~~ 0534	100	100	"	2/4	11. 13. 4		
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17% F.C'e		2. 3. 8		
EHQ DOS 1997 (ORD 1) 15.8.45	2/J/141/~~63~~ 73					£15. 0. 4		
NEAREST STD. PACKAGE								

EN REPLACEMENT

ACCOUNTING SECTION ST. No. 1 C.M.F. Dated 1/9/45 1A/D

Number will not be changed in any way. Use Letters D=Drums, C=Cartons, L=Cases, P=Parcels, Z=Cases special to contents.
2. VOUCHER NO. followed by the consignment serial number of the package.

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

1052

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.O.D.

2 S.D. 557 B.O.D

ARMY FORM
LAR

DEMAND NO	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO
	27.8.45	N		COVERING	XX 30.8.45	2/636094

VOUCHER TO

MARCHESE THEODOLI
SEGRETARY GEN. CROCE ROSSA ITALE

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

14-12

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPL

MAKE / DESIGNATION (SECTION C.F)	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAG TYPE†	M
CAPS F.S. GRADE II SIZE 7.3/4	NIV/254	100	100	-				
	0334							
AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45	2/J/141/MS	73						
ON REPAYMENT								
ISSUE TO NEAREST STD PACKAGE								
			1 A/D					

* Stores issued on Expense Voucher will not be brought on charge.
† A=Cases, B=Crates or Boxes, C=Cans, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
‡ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

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

1053

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

TRUE COPY

VOUCHER FOR STORES

ARMY FORM G 982 C
(LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N		2 S.U. 557 B.O.D	COVERING	30.8.45	2/636094

VOUCHER TO

THEODOLI

GEN. CROCE POSTA ITALE

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS

14-12

B 2

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL
PART
COMPLETION

SECTION C.F DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE I	MARK I
GRADE II SIZE 7.3/4	NIV/254	100	100	-				
						11. 1/. 4		
						1. 3. 8		
						10. 18. 0		
AFHQ DOS 1997 (3RD I) 15.8.45	2/J/141/68		73			2. 14. 8		
						19. 0. 4		
	ON REPLACEMENT							
TO NEAREST STD PACKAGE								
			1A/D					

Voucher will not be brought on charge.
Boxes, C=Cases, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
Enter VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

1054

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	
	27.8.45	N		2 S.D. 557 B.O.D	COVERING	KR 30.8.45	2/636094
	VOUCHER TO			CONSIGN TO		SPECIAL INSTRUCTIONS	
						14-12	

MARCHESE THEODOLI — VIA TOSCANA — ROMA

SEGRETARY GEN. CROCE ROSSA ITALIANA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MARK / DESIGNATION	SECTION C.F	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKA TYPE I
CAFS F.S. GRADE ~~II~~ I SIZE 7.3/4		~~NLV/294~~ 0534	100	100	-	2/4	11. 13. 4	
					Plus 10% D.Sx		1. 3. 4	
							12. 16. 8	
					Plus 17½ S.D'a		2. 3. 8	
AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45		2/J/141/KB 73					£ 15. 0. 4	

ON REPLACEMENT

ISSUE TO NEAREST STD PACKAGE

1 A/D

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES	SIGN AND RETURN FI

* Strike out what is not applicable. Use of this form is limited to Italy.
† To which the DISCHARGE VOUCHER is to be attached by the consignee at the station of the packer.

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

TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.D.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM W.Z.C. CARGO TRUCK NO
27.8.45	N		2 S.D. 557 B.O.D	COVERING	30.8.45	2/636094

VOUCHER TO — CONSIGN TO — SPECIAL INSTRUCTIONS

THEODOLI — VIA TOSCANA ROMA — 14-12

GEN. CROCE ROSSA ITAL

SELECTED BY | INITIALS | DATE
PACKED BY

FULL 4
PART
COMPLETION

SECTION C.F

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	DATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
~~GRADE II~~ I SIZE 7.3/4	~~NLW/254~~ 0534	100	100	-	2/4	11. 13. 4		
				plus 10%	D.dx	1. 3. 4		
						12. 16. 8		
				plus 17%	F.O.C.	2. 1. 8		
FHQ D98 1997 (ORD I) 15.8.45	2/J/141/68	73				£ 15. 0. 4		

ON RETAINMENT

NEAREST STD PACKAGE

1A/D

WILLIS VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN FIVE COPY.

1056

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

CERTIFIED TRUE COPY

27.8.45 N

2 S.O. 557 S.O.O COVERING kR 30.8.45 2/636094

14-12

3269

MARCHESE THEODOLI

SEGRETARY GEN. CROCE ROS A ITAL.

VIA TOSCANA ROMA

C.F

CAPS F.S. GRADE 11 SIZE 7.3/4 NIV/254 100 100 -

0534

AUTHY: AFHQ DOS 1997 (ORD 1) 15.8.45 2/J/141/kR 73

ON REPAYMENT

ISSUE TO NEAREST STD PACKAGE

IA/D

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

E COPY

7.8.45 N 2 S.O. 557 B.O.D COVERING KR 30.8.45 2/636094

1412

ODOLI VIA TOSCANA ROMA

. CROCE ROSSA ITAL.

C.F

DE 11 SIZE 7.3/4 NIV/254 100 100 - 2/4 11. 13. 4

I 0534 Disc 10 1. 1. 4

12. 16. 8

Disc 17 2. 1. 8

G 008 1997 (ORD I) 15.8.45 2/3/141/RR 73 £ 15. 0. 4

ON REPAYMENT

NEAREST STD PACKAGE

IA/D

1058

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM (LAR)

DEMAND NO.	DATE OF REPAIR / VOUCHER TO	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O. / CONSIGN TO	TYPE OF VOUCHER	DATE OF VOUCHER / SPECIAL INSTRUCTIONS	CONTROL NO.
	27.8.45	N		2.SD.557.BOD	COVERING 1	17.9.45 / 14.12	2.636095 B

MARCHESE THEODOLI SECRETARY GEN VIA TOSCANA ROMA
CROCE ROSSA ITALIANA

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

W. O. 111-41, Book 135, 40-111

MAKE SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE †	PACKAGE NO.
CAPS F.S. GRAD. I SIZE 8	NIV/256	~~100~~	~~100~~					
8	0536		30					
7.3/4	0534		45		2/4	11. 13. 4		
7.5/8	0533		25					
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17% F.C's		2. 3. 8		
AUTHY: AFHQ DOS 1997 (ORD.I)	15.8.45	2.J.141.73				£15. 0. 4		
ISSUE TO NEAREST STD PACKAGE								
	TE/D							

AG 090.3 SC (3 Sept 45) OB-S-E-SPD-391

RECEIPT VOUCHER NO. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PIN

† Store issued on Express Voucher will not be brought on charge.
Available for Export or Foreign Service. Certificate. D—Drums. T—Cartons. L—Loose. P—Parcels. Z—Case special to contents.
The block is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

1059

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

ISSUED BY THE C.C.O.

ARMY FORM G 982 C (LANCO)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	VOUCHER TO	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N		2.SD.557.BOD	COVERING 1	17.9.45	2.636095

MARCHESE THEODOLI SECRETARY GEN VIA TOSCANA ROMA
CROCE ROSSA ITALIANA

SPECIAL INSTRUCTIONS 14.12 B

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRAD I SIZE 8	NIV/~~256~~	~~100~~	~~100~~					
8	0536		30					
7.3/4	0534		45		2/4	11. 13. 4		
7.5/8	0533		25					
				Plus 10% D.Ex		1. 3. 4		
						12. 16. 8		
				Plus 17½ F.C's		2. 3. 8		
AUTHY: AFHQ DOS 1997 (ORD.)	15.8.45	2.J.11.73				£15. 0. 4		
ISSUE TO NEAREST STD PACKAGE								
	TE/D							

ON REPAYMENT

Number will not be brought on charge.
Type: C=Cases, D=Drums, T=Canvas, L=Loose, P=Parcels, Z=Cases special to contents.
Mark: VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY.

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM ILAF CONTROL NO.
	27.8.45	N		2.SD.557.BOD	COVERING 1	17.9.45	2.636095

VOUCHER TO: MARCHESE THEODOLI SECRETARY GEN CROCE ROSSA ITALIANA

CONSIGN TO: VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14.12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMP

MAKE / SECTION: CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE M
CAPS F.S. GRAD 1 SIZE 8	NIV/256	~~100~~	~~100~~					
8	256		30					
7.1/2	254		43		2/4	11. 13. 4		
7.3/8	253		27					
ON REPAYMENT				1 on 10		1. 3. 4		
						12. 16. 8		
				1 on 17	2/8	2. 3. 6		
A THY: AFHQ DQG 1997 (ORD.1	15.8.45	2.J.1	1.75			15. 0. 4		
ISSUE TO NEAREST STD PACKAGE								
	TE/D							

* Stores issued on Expense Voucher will not be brought on charge.
A=Cases, B=Bales or bundles, C=Crates, D=Drums, E=Cartons, L=Loose, P=Parcels, Z=Cases special to contents.
The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER NO.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PIN

1061

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

RTIFIED TRUE COPY

VOUCHER FOR STORES

ARMY FORM C 992 C (LARGE)

DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	ISSUED BY THE C.O.O.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N		2.SD.557.BOD	COVERING 1	17.9.45	2.636095

VOUCHER TO

MARCHESE THEODOLI SECRETARY GEN
CROCE ROSSA ITALIANA

CONSIGN TO

VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS
14.12

SELECTED BY	INITIALS	DATE
PACKED BY		

2 FULL / PART ____ COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRAD 1 SIZE 8	NIV/256	~~100~~	~~100~~					
	8	0/36	31					
	7.1/2	0/34	43		2/4	11. 13. 4		
	7.1/2	0/33	10					
ON REPAYMENT				3 to 10	2/4	1. 3. 4		
						12. 16. 8		
				3 to 17	2/6	2. 3. 8		
A THY: AFH DOG 1997 (ORD.1/ 15.8.45		2.J.1	1.73			85. 0. 4		
ISSUE TO NEAREST STD PACKAGE								
	TE/D							

Voucher will not be brought on charge.
Ctns. C=Crates, D=Drums, E=Cartons, L=Cases, P=Packs, Z=Cases special to contents.
VOUCHER NO. followed by the consignment serial number of the package.

RECEIPT VOUCHER No. | DATE | SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

1062

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

CERTIFIED TRUE COPY

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

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	SERIES OF VOUCHER	TYPE OF VOUCHER	DATE OF VOUCHER	ARMY FORM
	27.8.45	N	2.30.557.800	COVERING 1	17. .45	2.63609

VOUCHER TO: MARCHESE THEODOLI SECRETARY GEN CROCE ROSSA ITALIANA

CONSIGNED TO: VIA TOSCANA ROMA

SPECIAL INSTRUCTIONS: 14.12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL / PART / COMP

MARK: SECTION: CF

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE
CAPS F.S. GRAD I SIZE 8	~~NW 256~~	~~100~~	~~100~~				
8	0536		30				
7.3/4	0534		45		2/4	11. 5. 4	
7.5/8	0533		25				
On Replacement				Plus 10	D.Ex	1. 3. 4	
						12. 16. 8	
				Plus 17	P.C's	2. 3. 8	
ARMY AFHQ DOS 1397 (ORD.I.	15.8.45	2.1.141.75				15. 0. 4	
ISSUE TO NEAREST STD PACKAGE							
	TE/D						

Issued on Expense Voucher will not be accepted unless the name of the CHECKING OFFICER (C.O.) is shown by the endorsement and number of the emblem.

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

1063

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

TIFIED TRUE COPY

VOUCHER FOR STORES

DATE OF DEMAND	NATURE OF DEMAND	ISSUED BY THE D.O.S.	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
27.8.45	N	2.SD.557.000	COVERING 1	17.[illegible].45	2.656095

ARMY FORM 3 PART 1 (LARGE)

3236

B

4

MARCHESE THEODOLI | SECRETARY GEN | VIA TUSCANA ROMA
CROCE ROSSA ITALIANA

SPECIAL INSTRUCTIONS
14.12

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPLETION

SECTION CF

DESIGNATION	PART NUMBER	QUANTITIES RECORDED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK
GRAD 1 SIZE 8	~~NW-256~~	~~100~~	~~406~~					
8	0536		30					
7.3/4	0534		45		2/4	11. 13. 4		
7.5/8	0533		25					
				Plus 10	D.S.	1. 3. 4		
						12. 16. 8		
				Plus 17	P.O's	2. 3. 8		
						215. 0. 4		

ON REPLACEMENT

A THY: ATH: DOS 1997 (GRD.1. 15.8.45 2.D.1 1.73

ISSUE TO NEAREST STD PACKAGE

TE/D

PRIORITY VOUCHER NO.	DATE	SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

1064

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CERTIFIED TRUE COPY

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

27.8.45 N 2.30.557.000 COVERING 1 17. 8.45 2.636095

MARCHESE THEODOLI SECRETARY GEN CROCE ROSSA ITALIANA VIA TOSCANA ROMA

OF

CAPS F.S. GRAD I SIZE 8		NIV256	~~100~~	~~150~~			
	8	0336		30			
	7.3/4	0334		40		2/4	11. 13. 4
	7.3/8	0333		20			
					12us 16	2.8	1. 3. 4
ON REQUIREMENT							12. 16. 8
					12us 17	2.0'8	5. 3. 8
A THIS AFHQ DBS 1997 FORS.1 - 15.8.45			2.J.141.73				25. 0. 4

ISSUE TO NEAREST STO PACKAGE

TO/D

1065

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

CERTIFIED TRUE COPY

VOUCHER FOR STORES ISSUED BY THE D.O.D

27.9.45 N 2.30.557.600 COVERING 17. .45 2.636795

MARCHESE THEODOLI SECRETARY GEN VIA TOSCANA ROMA
CROCE ROSSA ITALIANA

OF

GRAD 1 SIZE 8 NLV 256

8	0936	30	
7.3/4	0934	43	2/4 11. 13. 4
7.3/8	0933	29	

ON REPAYMENT

Plus 16 0.3/8 1. 2. 4
12. 16. 8

Plus 17 2.0's 1. 3. 6
15. 0. 4

A THR. ACHS DUS 1597 NORD.1. 15.9.45 2.3.1.1.73

ISSUE TO NEAREST STD PACKAGE

TE/D

1066