

acc 10000112015911 Q/1/16-J ¹SHIPPING TICKETS BRITISH FORAGE 1-2-4 to 23-25

Jan. - Mar. 1945

785020

NG TICKETS BRITISH FORAGE 1-2-4 ID 23-25

5232
5400

Mar. 1945

BEST COPY POSSIBLE
FILMED AS FOUND
IN COLLECTION

785020

* Cal-27112
a/c -
1 (EAP) 10

From
St

0730

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

785020

Bailey -	24,375 lbs.
Caroubel -	8,376 lbs.
Oran -	1,368 lbs.

3,904 MAR

0731

Declassified E.O. 12065 Section 3-402/HNDG NO.

785020

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

MAY 23 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #25

DATE SHIPPED OR DELIVERED

3, 9 & 14 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

484

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
24,375		Barley	lb		
8,376		Caroub	lb		
1,368		Bran	lb		
23,760		Tibben	lb		
				5400	
The above figures are compiled from Issue Vouchers dated 3, 9 & 14 March 1945 From: Capua Forage Depot, "C" Section, 16 DED RASC To : Italian Army Supply Centre, Grosseto Date: 3, 9 & 14 Mar 45					
<i>for F. J. Noakes</i> <i>Chouh</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
LAND FORCES SUB-COMMISSION M.M.I.A. Date MAY 24 1945					
IL DIRETTORE GENERALE 103a. DR. Buffale Pizzola					

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

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

(NAME)

(NAME)

(ORGANIZATION)

0732

785020

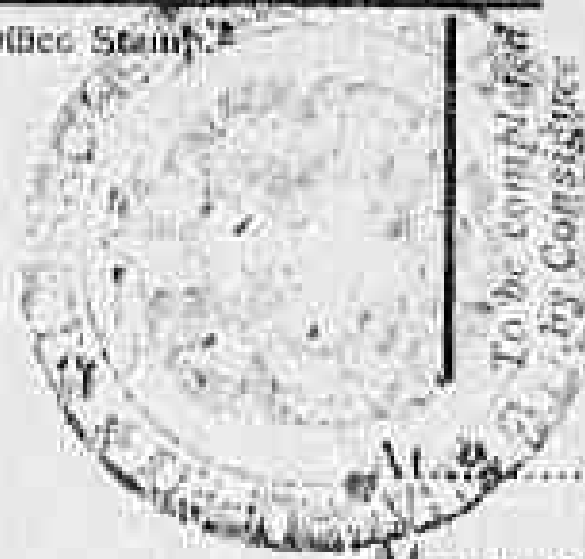
ISSUE AND RECEIPT VOUCHER.

Army Form G, 1033
(in books of 100)

Issue Voucher No. }
 Account }
 Date account commences }

To be completed
by Consignor

For Office Stamp

To be completed
by Consignee

No. of sheets in volume }
 Receipt Voucher No. }
 Registered }
 Prices Checked }
 Date account commences }
 Exten. Checked }
 Total Checked }
 By }
 Date }

Issued by }
 To }
 Authority }
 Date and mode of conveyance }

Carrier's or Convey 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						Value (11)		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)				
			36	14.111									
			39	4408					5399				
				662									
					Please Sign and Return IL CONSIGMATARIO (Gen. Col. Domenico Zazzarino) <i>Zazzarino</i>								

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M. T. and similar stores.

*(Signature of Consignor or Consignee.)

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

785020

No. of sheets in voucher

Sheet

ISSUE AND RECEIPT VOUCHER

To be filled in by CONSIGNOR		Issued by	Capua Forage Depot	PARTICULARS OF DESPATCH		For Office Stamp
Issue Voucher No.	As under		("C" Section 16 DIP RAS)	Carrier's Note No.		
Account	P.S.	To	Italian Army Supply Centre	Date of Despatch	11 Mar 45	
Date account commenced	Mar 45	Authority	Grosseto	Mode of conveyance	Rail	

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Desc and M pack
Wagon No. 222714	IV No. 14/1	Barley 103x154 102	15,000 lbs	12,500 lbs		12.500 10/1						
" "	" "	Caroub 30x140	4,300 lbs	3,968 "		3.968 "						
" "	" "	Bras 16x65	1,040 "	715 "		715 "						
							5598					

§ Of Consignor on original and triplicate and of Consignee on duplicate.
 †† To be completed in the case of MT and similar stores, also for clothing, necessities and general stores when Catalogue Nos. are published.
 * These columns for Store Depot use only.

* CONSIGNOR

Storeholder's Initials

Date

* CONSIGNEE

Storeholder's Initials

Date

Posted by

Checked by

TALLY

LEDGERS

DATE

Please

en. Co.

ISSUE AND RECEIPT VOUCHER

Army Form G1033

Forage Depot

Section 16 DID (ASO)

Supply Centre

eto

M.M.

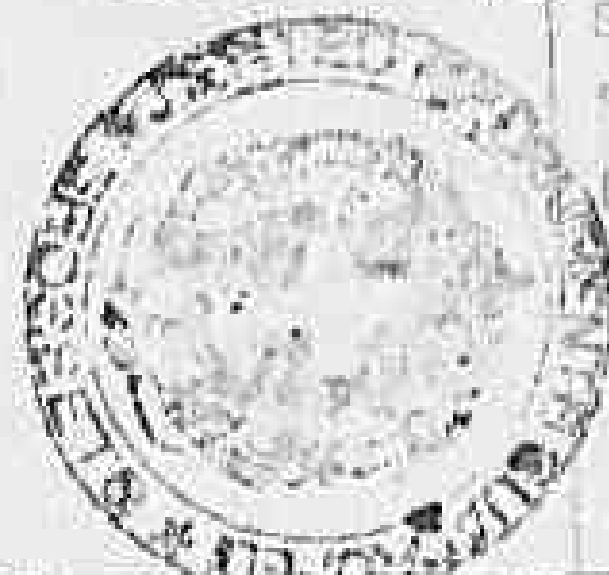
PARTICULARS OF DESPATCH

For Office Stamp \$

Carrier's Note No.

Date of Despatch 24 Mar 45

Mode of Conveyance Rail



To be filled in by CONSIGNEE

S.T. No.

Folio

Pays

Checked

Receipt

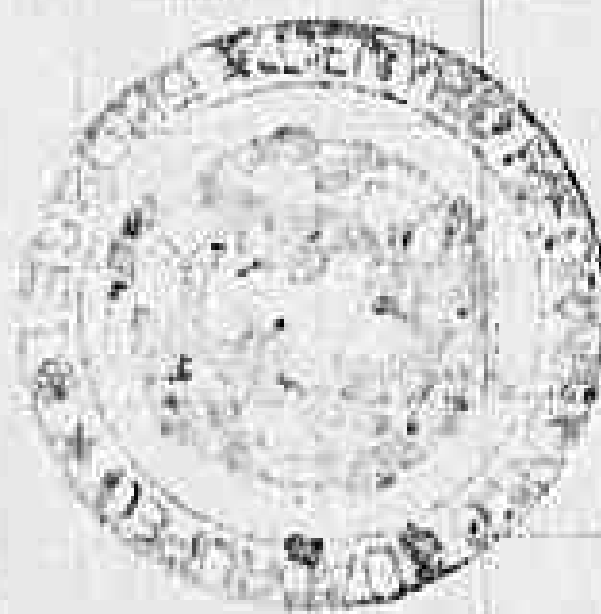
Voucher No.

Checked

Date account

commenced

Quantity	Condition and Quantity	Ledger Folio	Date	Voucher Number	Catalogue Number	Posted	Rate	Value	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
ber						*		£ s. d.		
1038154	15,300 lbs		12.528 1/4							
303440	1,200 lbs		3.268 "							
16265	4,040 "		7.06 "							
				5398						

Please Sign and Return
IL CONSEGNA TARIO

(Ten. Col. Domenico Zazzarino)

Zazzarino

* CONSIGNOR	* CONSIGNEE	TALLY	INITIALS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by		
Date	Date	Checked by		

§ Signature of Consignor or Consignee

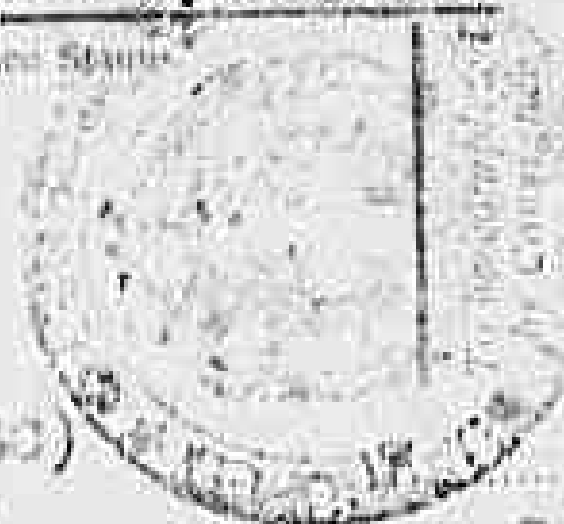
0735

785020

ISSUE AND RECEIPT VOUCHER

Army Form G. 1035
In lieu of 1001Form
Voucher No. As underAccount I.S.Date account
commences Mar 45Issued by Capin Forage Depot ("C" Section 16 DED PASS)To Italian Army Supply DepotAuthority AMMDate and mode of conveyance Rail 9 Mar 45

For Office Stamp



No. of checks in voucher

Receipt Voucher No. Forage 21Account RegisteredDate account commences Checked

Capin

Exam. checked

Grossed to

Totals checked

Typing checked R

Carrier's or Convey. Note No. and Date

For Store Depot use only

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only					Value		
					S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	(k)		
		Wagon No. 157138 IV No. 9/2 Tibben 100x88	8,800	lbs	7.9/4							
		" " 270245 IV No. 9/3 " 125x88	11,000	"	8.8/6							
		" 77197010 " 9/4 " 109x88	9,592	"	7.3/3							
					23,760							

Please Sign
15387
(Ten. Col. D. Zazzarino)

Zazzarino

* (1 of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be completed in the case of M.T. and similar stores.

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



N. 2909 (208) del Catal.
(N. 1941 - Anno XX)

Grosseto, 7/4/1945 A.

CENTRO RIFORNIMENTO

QUADRUPEDI

GROSSETO

Al LA LAND FORCES SUB
COMMISSION A.C. (M.W.I.A.)
= R O M A =

Risposta al foglio del

Prot. N. 2/140 Allegati 3 Div. Sez. N.

Oggetto Buoni Army Form G 1033

e p.c. al MINISTERO DELLA GUERRA -Ispett.
Generale del Serv.Ipp. e Veter.
= R O M A =

Trasmetto, debitamente firmati per
ricevuta, i seguenti buoni Mod. Army
Form G 1033:

	ACCOUNTING SECTION
1)- IV N° 5/6	In data 5 marzo 1945
IV " 9/2	Registered
2)- IV " 9/3	Price Checked
IV " 9/4	" " 9 " "
3)- IV " 14/1	" " 14 " "

IL DIRETTORE
(Ten.Col.Roberto Nisivoccia)

S. & T. MINNA.

Recd 12 Aprile

Ello ST 13/18

Trattare per ogni lettera un solo argomento ed indicare nella risposta il numero di protocollo.

Indicare telegrafico: 1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54. 55. 56. 57. 58. 59. 60. 61. 62. 63. 64. 65. 66. 67. 68. 69. 70. 71. 72. 73. 74. 75. 76. 77. 78. 79. 80. 81. 82. 83. 84. 85. 86. 87. 88. 89. 90. 91. 92. 93. 94. 95. 96. 97. 98. 99. 100.

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

SHIPPING TICKET

MAY 23 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #23

DATE SHIPPED OR DELIVERED 29 January 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
770		Bran	lb		
2,913		Caroub	lb		
7,748		Barley	lb		

The above figures are compiled from
Issue Voucher dated 29 January 1945

From: Capua Forage Depot, "C" Section, 16 DID RASC
To : O.C. Italian Army Forage Depot, c/o Roma
Date: 29 Jan 45

for F. J. Noanef
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



5395

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

ARTICLES LISTED IN COLUMN 7 SHIPPED • HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED.

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



(NAME)

(NAME)

(ORGANIZATION)

785020

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

0739

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

785020

Subject : - Issue VoucherDet/16/21
April 45Land Forces Sub Commission
A.C. (M.M.I.A.)
R C H E
-----Ref. your letter Q/2/15-65 dated 24 March 45 and attached
A.F.s G1033.

It is noted that a number of amounts are altered in ink. No reason is given for the alteration or how the amended figures were obtained. It is not possible for these figures to be accepted as they stand. Quantities notified on Issue Vouchers should not be altered but Discrepancy Reports attached stating reason for discrepancy.

Copies of A.F.s G1033 are attached.

OK. pa S/T
Change on basis of
typed figures
P.P.3

C. J. Murray
Lt.
O.i/c Capua Forage 5393

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

SHIPPING TICKET

MAY 23 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #22

DATE SHIPPED OR DELIVERED

16 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,479		Barley	lb		
3,986		Caroub	lb		

The above figures are compiled from
Issue Voucher dated 16 January 1945.

From: Capua Forage Depot, "C" Section, 16 DID RASC
To : O.C. Italian Army Forage Depot
Date: 16 Jan 45

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

5392



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

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

ISSUE AND RECEIPT VOUCHER.

Post Office Stamp.

Issue
voucher No. 1002

Account.....

Date account
commences 10/15

To be completed
by contractor

To be completed
by consignee

To be completed
by Consignor

No. of sheets in voucher, 22 Sheet No. 22
 Receipt Voucher No. 1
 Registered 1
 Account 1
 Prices checked 1
 Date account commenced 1
 Extension checked 1

Issued by.....
To.....
Authority.....
Date and mode of conveyance.....

At... Total Checked
At... Typing Checked
Ret. for W.M.

Carrier's or Convey Note No. and Date

For Store Depot use only

[illegible]

Please Sign and Return
 1. TEN COMPLETED INSTRUCTIONS

(Signature of consignor or consignee)

* Of course on original and triplicate and of course on duplicate.

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

785020

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

MAY 23 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #21

DATE SHIPPED OR DELIVERED

23 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,147		Barley	lb		
2,848		Caroub	lb		

The above figures are compiled from
Issue Voucher dated 23 January 1945.

From: Capua Forage Depot, "C" Section, 16 DID RASC
To : O.C. Italian Army Forage Depot c/o Roma San Lorenzo
Date: 23 Jan 45

for F. J. Noone
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



5390

R. DIRETTORE GENERALE
(Gen. Ing. Agostino Palligra)

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

ISSUE AND RECEIPT VOUCHER

Army Form G 1033

To be completed
by Contractor

To be completed
At Conference

No. of sheets in voucher *1000* *21*
 Receipt voucher No. *1000*
 Registered *1000*
 Account *1000*
 Price checked *1000*
 Date account completed *1000*
 Ten checked *1000*

Issued by.....
To
Authority.....
Date and mode of conveyance.....

Carrier's or Convey Note No. and Date _____

For Store Depot use only

Date and mode of conveyance.....					For Store Depot use only.....							
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)	S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.		
					11.147							
					2.548							

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

(Signature of contractor or consignee.)

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

SHIPPING TICKET

MAY 22 1948

BR. FORAGE #20

DATE SHIPPED OR DELIVERED 12 February 1945

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,017		Barley	lb		
3,576		Caroub	lb		
1,001		Bran	lb		
The above figures are compiled from Issue Voucher dated 12 February 1945. From: Capua Forage Depot, "C" Section, 16 DID RASC To : O.C. Italian Army Forage Depot Date: 12 Feb 45					
<i>fw F. V. Noam</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE LAND FORCES SUB-COMMISSION M.I.A. Date MAY 23 1945 5388					

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

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

NAME

NAME _____

【附註】本表係根據「中華民國統計年報」編製。

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

Q 7 4 6

785020

In lieu of
WAR DEPARTMENT
Q. M. F. Form No. 434
Revised June 19, 1942
A. C. 1945

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #19

DATE SHIPPED OR DELIVERED 5 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

480

TRANSPORTATION COST OF

CHARGEABLE TO

T/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
12,339		Barley	lb		
3,907		Caroub	lb		
993		Bran	lb		

The above figures are compiled from
Issue Voucher dated 5 February 1945.

From: Capua Forage Depot, "C" Section, 16 DID RASC
To : O.C. Italian Army Forage Depot
Date: 5 Feb 45

for F. J. Noam
MAJOR GENERAL *Chouf*
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



5387

LE DIRECTEUR GÉNÉRAL
Des Tr. R. Réf. Coll.

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

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

(NAME)

(RANK)

(ORGANIZATION)

0747

Declassified E.O. 12065 Section 1-402/NHDC NO.

785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

ACCOUNTING SECTION Army Form G-1033

Issue
voucher No.

P.S.

Account

Date account
commences

Feb 15

For Office Stamp

Sd. or initial in voucher

Receipt voucher No.

Fatecount checked

Date account commences

Date checked

Date checked

Reg for W/M

Issued by: Carla Storage Depot ("G" Section 16, 1120, 1121)To: O.C. Italian Army Storage DepotAuthority: ADPDate and mode of conveyance: Feb 15, 1945

Carrier's or Convey 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					Value		
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	(11)		
	Wagon No.	1126 IV No. 5/3 Barley 95x15	4,300	12,339						L	s.	d.
	"	" " " " Corn 20x140	3,907	3,907								
	"	" " " " Bean 13x7	4,200	993								
		#11										

* Of consignor on original 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 QRDANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

0748

785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 10, 1942
A. C. 1945

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #18

DATE SHIPPED OR DELIVERED 23 February 1945

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

480

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
15,011		Barley	lb		
927		Bran	lb		
3,929		Caroub	lb		
The above figures are compiled from Issue Voucher dated 23 February 1945.					
From: Capua Forage Depot, "C" Section, 16 DID RASC					
To : O.C. Italian Army Forage Depot					
Date: 23 Feb 45					
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
5385					
MAY 23 1945					
IL DIRETTORE GENERALE					

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

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

(NAME)

(RANK)

(ORGANIZATION)

First Officer Stamp.

To be completed
by Customer

Issued by.....
To.....

To.....
Authority.....

Mail 23 Feb 45

Authority.....
Date and mode of conveyance.....

Carrier's or Convoy Note No. and Date _____

For Store Depot use only

#13

* Signature of Consignor or Consignee.

• (4) Consignor on original and triplicate and of Consignee on duplicate. Part No. to be completed in the case of M. T. and similar stores.

• Of Consignor on original and triplicate and of Consignee on duplicate.
1 Part No. to be completed in the case of M.T. and similar stores.

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

0750

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

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #17

DATE SHIPPED OR DELIVERED 26 February 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 480

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,966		Barley	lb		
883		Bran	lb		
3,929		Caroub	lb		
The above figures are compiled from Issue Voucher dated 26 February 1945.					
From: Capua Forage Depot, "C" Section, 16 DID RASC					
To : O.C. Italian Army Forage Depot					
Date: 26 Feb 45					
for <i>F. J. Noam</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
5383					
IL DIRETTORE GENERALE (Signature)					

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

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

(NAME) (NAME) (ORGANIZATION)

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

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

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #16

DATE SHIPPED OR DELIVERED 29 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 480

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
770		Bran	lb		
2,940		Caroub	lb		
10,780		Barley	lb	.	

The above figures are compiled from
Issue Voucher dated 29 January 1945.

From: Capua Forage Depot, "C" Section, 16 DID RASC
To : O.C. Italian Army Forage Depot, c/o Roma
Date: 29 Jan 45

for F. J. Noonan
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



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

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

(NAME)

(NAME)

(ORGANIZATION)

Regiment
Army

Army Form G ⁹¹³³
(in books of 100)

Date account commences

Ar. San Lorenzo

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

Of consignor on original and triplicate and of consignee on duplicate.
Part No. to be completed in the case of M.T. or other technical stores.

EL CAPITO CORRAL (RGT, EAST)
(Signature of contractor or consignee.)

NOT USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON REVERSE

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

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #15

DATE SHIPPED OR DELIVERED 16 January 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,170		Barley	lb		
4,060		Garoub	lb		
The above figures are compiled from Issue Voucher dated 16 January 1945. From: Capua Forage Depot, "C" Section, 16 DID RASC. To : O.C. Italian Army Supply Depot. Date: 16 Jan 45 <i>Cancelled see BR Forage 369.</i> <i>for F. J. Noam</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE LAND FORCES SUB-COMMISSION M. M. I. A. Date MAY 22 1945 5381					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

ISSUE AND RECEIPT VOUCHER.

Carrier's or Convey Note No. and Date _____

U. S. CAPTAIN ROBERT J. BASS,
(Signature of consignor or consignee.)

† Part No. to be completed in the case of M.T. or other technical stores.

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

SHIPPING TICKET

JUN 22 1945

BR. FORAGE #14

23 January 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
11,660		Barley	lb		
2,940		Caroub	lb		
The above figures are compiled from Issue Voucher dated 23 Jan 45. From: Capua Forage Depot, "C" Section, 16 DID RASC. To : O.C. Italian Army Forage Depot, c/o Rome Date: 23 Jan 45 <i>Cancelled see BR Forage No 36</i> <i>for F.J. Nantz</i> <i>Colonel</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE 5379 LAND FORCES SUB-COMMISSION M.M.I.A. MAY 22 1945 DE DIRECTEUR GÉNÉRAL M.M.I.A.					

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

CONSIGNOR'S YOU, No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS _____

NAME _____

1. RANIC, B.

1. GENERAL INFORMATION

O.K.

Army Form G 1033
Use copies of 1000

Army Form G-1033
in books of 1000

No. of sheets in voucher..... Sheet No.....

Receipt voucher No.

Account

Date account commences

Carrier's or Convey Note No. and Date.....

[illegible]

O. C. CAPRA - ROBERT A. KUN, JR.

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

SHIPPING TICKET

MAY 22 1945

BR. FORAGE #13

SLEEP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A Note: _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,630		Barley	lb		
3,920		Caroub	lb		
1,001		Bran	lb		
The above figures are compiled from Issue Voucher dated 12 February 1945. From: Capua Forage Depot, "C" Section, 16 DID RASC. To : O.C. Italian Army Forage Depot, c/o Roma Date: 12 Feb 45 <i>Cancelled see BR Forage No 2</i> <i>for F.J. Nani</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOI. No.

NUMBER OF SHEETS

2000年12月1日

(註入 既 既)

ORGANIZATION

ISSUE AND RECEIPT VOUCHER.

Issue () As under
voucher No. / ...

Accum.....1.50

Date account commences } **Feb. 15**

The Constitution
by Louis Brandeis

R.A.S.C.

To be completed
by Contractor

No. of sheets in voucher..... Sheet No.....

Receipt voucher No. _____

Account: *****

Date de son commencement:

Issued by: Casim Poraka Depot (100) Section 16 D.I.D., 2.A.S.C. Casim

To.....O.S. Italian Army Storage Depot, c/o Rome

Authority

Date and mode of conveyance.....Rail 12 Feb. '5

Carrier's or Convoy Name No. and Date

[illegible]

* Of course on original and triplicate and of course on duplicate
† Part No. to be completed in the case of M.T. or other technical stores

G. C. CAPUS FORACE *PDT, RASC*
(Signature of consultant or contractor)

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

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

SHIPPING TICKET

MAY 23 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #12

DATE SHIPPED OR DELIVERED 5 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,630		Barley	lb		
3,920		Caroub	lb		
1,001		Bran	lb		
The above figures are compiled from Issue Voucher dated 5 February 1945. From: Capua Forage Depot, "C" Section, 16 DID RASC. To : O.C. Italian Army Forage Depot. Date: 5 Feb 45 <i>Cancelled see BR Forage 369.</i> for <i>P. J. Roberts</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE IL DIRETTORE GENERALE (Gen. Dir. di Log. (Allog.) LAND FORCES SUB-COMMISSION M.M.I.A. Date MAY 22 1945 5375					

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

ISSUE AND RECEIPT VOUCHER.

Issue 48 under
voucher No.
Account 53
Date account
commences Feb. 45

16 D. I. D.
(DETACH & E. T.)
R. A. S. C.

To be completed by Consignee

No. of shares in voucher..... Sheet No.....

Receipt voucher No.

Account

Date account commences

Issued by Caron Forage Depot ("C" Section 16 DED, 1440

To O.C. Italian Army Morgue Depot, c/o Rome

Authority AFHQ

Date and mode of conveyance..... Paid 5 Feb, 1955.....

At Cayuga
At San Lorenzo

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)	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)
					COUNTING SECTION					
					F. No. <i>Forage 12</i>					
					Registered <i>J</i>					
					Prices Checked					
					Exten. checked					
					Weights Checked					
					In. checked <i>R</i>					
					Per <i>W M</i>					
					<i>G. H. Hanger</i>					

* Part No. to be supplied in the case of M.T. or other technical stores.

0-0 CAPUA TUSAGE 0-0 POT, RASC

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

785020

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

MAY 23 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #11

DATE SHIPPED OR DELIVERED 23 February 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

480

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,938		Barley	lb		
1,020		Bran	lb		
4,060		Caroub	lb		

The above figures are compiled from
Issue Voucher dated 23 February 1945.

From: Capua Forage Depot, "C" Section, 16 DID RASC.

To : O.C. Italian Army Forage Depot.

Date: 23 Feb 45

Cancelled see BR. Forage 369.

for J. V. W. ...
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



H. DIRETTORE GENERALE
(Com. Dir. ...)

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

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

(NAME)

(NAME)

(ORGANIZATION)

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. As under

Account R.S.

Date account commences Feb. 45

16 D.I.D.
(DETACHMENT)

R.A.S.C.

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by Capua Forage Depot (10" Section on 15 Dec. 44)

To O.C. Italian Army Forage Depot

Authority 10" Section on 15 Dec. 44

Date and mode of conveyance Mail 23 Feb. 45

At Capua

At San Lorenzo

Carrier's or Convey Note No. and Date

For Store Depot use only

Leger 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					Value	
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	(11)	
					ACCOUNTING SECTION					s.	d.
		Wagon No. 187423 IV No. 23/B Barley 97x154	11,938	lbs.	ST. NO. <u>Forage 11</u>						
		" " " " " Bran 17x60	1,020	"	Registered <u>for</u>						
		" " " " " Garoub 29x110	1,060	"	Prices Checked						
					Extens. checked						
					Totals Checked						
					Typing Checked						
					Reg. or WSM						

O.C. CAPUA FORAGE DEPOT, RASC.

Of consignee on original and triplicate and of consignee on duplicate.
Part No. to be completed in the case of M.T. or other technical stores.

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

785020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #10

DATE SHIPPED OR DELIVERED

26 February 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14,938		Barley	lb		
1,020		Bran	lb		
3,920		Caroub	lb		

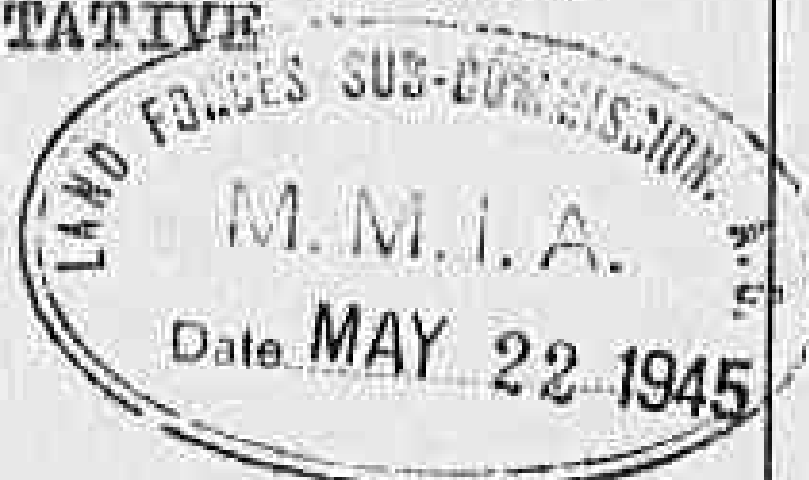
The above figures are compiled from
Issue Voucher dated 26 February 1945.

From: Capua Forage Depot, "C" Section, 16 DID RASC.

To : O.C. Italian Army Forage Depot.

Date: 26 Feb 45

for F. J. N. Smith
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



5373

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(NAME)

(ORGANIZATION)

0763

785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. As under

Account As

Date account commences Feb. 45

To be completed by Consignor

16 D.I.D.
(DETACHMENT)

R.A.S.C.

To be completed by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by Capua Forage Depot ("C" Section, RASC)

To O.C. Italian Army Forage Depot

Authority AFHQ

Date and mode of conveyance Rail 26 Feb. 45

At Capua

At San Lorenzo

Carrier's or Convey Note No. and Date

Ledger Folio (a)	Cut. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only					Value (f) s. d.
					S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)	
		Wagon No. 1005648 IV MO, 26/9 Barley 97x151	11,258	lbs.	S. T. M.					
		" " " " Bran 17x60	1,020	"	Registered					
		" " " " Caroub 25x140	3,920	"	Prices Checked					
					Extra checked					
					Totals Checked					
					Typing Checked					
					Reg. for V.M.					

1 of consignor on original and triplicate and of consignor 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

O.C. CAPUA FORAGE DEPOT, RASC.

0768

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

785020

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

SHIPPING TICKET

MAY 22 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #9

DATE SHIPPED OR DELIVERED 19 March 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,700		Barley	lb		
6,072		Tibben	lb		
8,624		Barley	lb		
7,744		Tibben	lb		

The above figures are compiled from
A/N No. NAPLES/166.

From: Capua Forage Depot, "C" Section, 16 DID RASC.
To : Forage Depot, Naples
Date: 19 Mar 45

for F. J. Noam's Words

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5371



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

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

(NAME)

(RANK)

(ORGANIZATION)

FORM 57/5

ACCEPTANCE NOTE

NOTA DI ACCETTAZIONE

{ FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED COUNTRIES
{ PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FORNITORI ALLEATI

TRANSACTION REFERENCE

NUMERO DI TRANSAZIONE NAPLES/166

{ Constitutes Acceptance Note Number

{ Constituisce il numero d'ordine di questa Nota di Accettazione

SUPPLIES RECEIVED FROM SEIZ/DEPOT

CAPUA FORAGE DEPOT

MERCI RICEVUTE DALLA MAGAZZINO

"M" SECTION 16 DID RASO.

SUPPLIES DESPATCHED TO

MERCI INVIATE A

FORAGE DEPOT NAPLES.

DATE OF FIRST DESPATCH

9/3/45

DATE OF LAST DESPATCH

19/3/45

DATA DELLA PRIMA SPEDIZIONE

DATA DELL'ULTIMA SPEDIZIONE

ITEM	UNIT	NO. OF UNITS	NET WT	TOTAL NETT
			IN LBS	LEB ON
			PER UNIT	LOADED
			TOTAL NETT	TOTAL PESO
			TO IN	IN LIBBRE
			LIBBRE	CARICATO
			PER COLLO	NETTO
BARLEY	Sacks	50	154	7700
TIBBEN	"	69	88	6072
BARLEY	"	56	154	8624
TIBBEN	"	88	88	7744

George 9

ST

First Officer

Second Officer

Third Officer

Typing Operator

W. A. N.

MERCI RICEVUTE DALLA MADRE MAG. ZIZINO

STORAGE DEPOT BUILDING

DATE OF LAST DISPATCH 19/3/45
 DATA FOR ULTIMA SPEDIZIONE

ITEM	UNIT	NO. OF UNITS ON LOADED	NETT WT IN LBS PER UNIT	TOTAL NETT LBS ON LOADED
		NO. OF UNITS CALCULATED	NETT WT TO IN LIBRE	TOTAL PESO IN LIBRE CARGAMENTO NETTO
BARLEY	Sacks	50	154	7700
TIBBEN	"	69	88	6072
BARLEY	"	56	154	8624
TIBBEN	"	88	88	7744
				28370

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

785020

SIGNATURE OF OFFICER COMMANDING
MILITARY SERVICES DETACHMENT
FIRMA DEL RUFFINELLE CONDANNE
IL RUFFINELLE CONDANNA

S. W. Carr - Major, 11th.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA NELLE ATTIVITA' COMMERCE

IL DISTACAMENTO PERMANENTE

STEWART RESORT WAJOS

ANGELINO TRUGET, TALLIES.

DATE *26*
DATA March 1945

DATE	DATE
26	March 1945

OK
9/3
Subject:- Acceptance Note - Transaction Naples/166.

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/39

26 March 1945

Land Forces Sub Comm. A.C.,
(M.M.I.A.)

Copy to:- Direzione Commissariato,
Comando Territoriale, Napoli.

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/166 for Forage received from Capua Forage Depot period 9 - 19 March 1945.
2. Direzione Commissariato Comando Territoriale, Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

G. D. Smith Jr.
GEORGE D. SMITH JR,
Major Infantry
Senior Liaison Officer.

SWC/bc

5169

MAY 22 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #8

DATE SHIPPED OR DELIVERED 2 March 1945

SLIP TO—

AUTHORITY OR REG. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
27,566		Barley	lb		
The above figure is compiled from A/N No. NAPLES/160. From: Capua Forage Depot, "C" Section, 16 DID RASC To : Forage Depot Naples, Italian Military Date: 2 Mar 45 <i>for F. J. Noonan</i> <i>C. Noonan</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE					
IN DIRETTORE GENERALE (Gen. Dir. Raffaele Pizzuto)					

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

CONSIGNOR'S YOU, No.

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

1. INTRODUCTION

ATLANTA FORM ST/3

AC COUNTING SECTION

 $\text{Cu}^{+}\text{H}_2\text{O}_2$

100

Perched on the

ng: Clicked

W/M

ACCEPTANCE NOTE)

NOTA DI AGGIORNAMENTO

TRAINING ACTION RECOMMENDATIONS

RIFERIMENTO DI TRASLAZIONE

Constituents	Assayance	Note	Remarks

(Costituire il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM STATE/PILOT

MERCI RICEVUTE DALLA NAVE O MACAZZINO

STYPLIES DESIGNATED TO

COMMERCIAL IMPLANT A...

DATE OF FIRST DISPATCH

DATA DALLA PRIMA SPMIZZIONE 2/3/45

2/3/45

DATA DELL'ULTIMA SPEDIZIONE

ITEM	UNIT	NO. OF UNITS	NETT WT	TOTAL NETT
MERCE	COCCI	ON HAND	IN LBS	LBS ON
		NO. DEL COCCI	PER UNIT	LOADED
		CARICATI	PESO NET	TOTAL PESO
			TO IN	IN LIBBRE
			LIBBRE	CARICATO
			PER COCCO	NETTO
BARLEY	Sacks	179	154	27566

ACCOUNTS SECTION
 C. H. No. *100*
 Registered *James S*
 Pilona Check *10*
 Table Checked
 Typing Checked *KL*
 Reg. for W. V.

ACQUIN, C. G.

Sgt. No. 204-2110

【附】

Systeme Chassis

100

0.00

Young's Catalogue

Fig. 1 For analysis

SUBJECT BICEVITER FALLA NIVER O ELLUZZIMO (HON SECTION 16 DID.HASC)

WOMEN'S DEPT. OF MATHS.

2/3/45

Dalla vostra ultima spedizione

ACCOUNT SECTION
S.T. No. *Page 8*
Registered
Price Checked
Exhibit Filed
Totals Checked
Typing Checked *KL*
Ready for use

IL DISFACCIMENTO ALLA
V. Damm Meyer

DATE 23
DATA March 1945

IL DISTACCAMENTO PORTUALE ITALIANO
GIOVANNI BISCHEDI. MAJOR

DATE	March 1945
DATA	

785020

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

SHIPPING TICKET

JUL 7 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE # 7

DATE SHIPPED OR DELIVERED

Nov. & Dec. 1944 - Jan. & Feb. 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

540

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	333,281		Oats	lbs		
	53,976		Horse Beans	lbs		
	36,557		Caroub Beans	lbs		
	41,012		Bran	lbs		
	406,513		Tibben	lbs		
	8,819		Tibben(3rd class for bedding only)	lbs		
The above figures are compiled from Issue Vouchers.						5365
From:	X Forage Depot					
To :	Italian Ministry of War, Bari					
Date:	Nov. & Dec. 1944 - Jan. & Feb. 1945					
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE LAND FORCES SUB-COMMISSION M.I.M.I.A. Date 10/7/45 R. DIRETTORE GENERALE (Gen. D. Raffaele Belligra)						

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)

0774

TIBBON
3RD CLASS
BEDDING CR. 42

1,764
1,440
1,852
1,764
1,499
5,819

<u>CATS</u>	<u>MONSA</u> <u>GRANDS</u>	<u>CATCUB</u> <u>GRANDS</u>	<u>BERRY</u>	<u>TREMAN</u>
33. 119	177.507	8.737	5.612	8.949
37. 837	177.640	8.896	5.820	11.554
19. 748	101.032	5.579	3.920	7.525
32. 207	8.737	4.276	4.650	11.025
37. 127	83.976	8220	11.410	9.137
13. 276		<u>36.857</u>	<u>2.820</u>	9.261
			11.012	4.730

[illegible]

0773

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

785020

9,172 -
9,172 -
10,143 -
9,209 -
9,319 -
9,439 -
10,420 -
10,544 -
9,790 -
9,613 -
9,505 -
9,349 -
9,261 -
10,348 -
1060 -
106,513

0379

785020

8 9 9 6
1 1 5.5 4
9 5.2 5
1 1 0.2 5
9 4.5 7
9 2.6 1
7 2.3 2
9 4.5 7
9 5.4 9
9 1.7 2
1 5 7.5 9
5 5.5 6
8 4.6 7
5 6.2 1
5 5.8 0
5 9.6 9
1 0 4.9 5
1 0 7.6 0
1 1 0.2 5
1 5 7.5 9
9 4.3 7
1 0 8.0 0
1 0 4.0 7
2 1 3.3 1
9 9.6 6
1 0 1.8 0
9 6.5 1
9 1.7 2
9 1.7 2
1 0 1.4 3
9 3.4 9
9 3.4 9
9 4.5 7
1 0 7.6 0
1 5.8 4
9 7.0 0
9 6.1 3
9 5.2 5
9 3.4 9
9 2.6 1
1 0 8.4 8
4 4.1 0

10584

~~10584~~
~~10584~~
~~000~~

9 0 0 0
~~5 0 0 0~~
4 0 5 1 3

785020

1 7.6 4
1 9.4 0
1 8.5 2
1 7.6 4
1 4.9 9

8 8.1 9

5 5.1 2
8 8.2 0
8 8.2 0
4 6.3 0
4 4.1 0
8 8.2 0

4 1 0.1 2

8 7.9 7
8 6.6 6
5 5.7 6
4 4.7 6
8 8.2 0

3 6 5.5 7

1 7 5.0 7
1 7 6.4 0
1 0 0.3 2
6 7.9 7

5 3 9 7 6

5 3 1.1
5 7 8.3 7
1 9 7 7 8

0778

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

785020

55.120
56.200
58.200
46.500
44.100
58.200

410.12

67.97
68.88
55.78
44.70
68.20

565.57

175.07
176.40
100.32
67.97

53970

51.1
578.5
197.78
552.07
571.87
152.74
571.87
132.74
242.50
502.08
265.54
254.01

5.552.81

0779

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

785020

FROM:- X FORAGE DEPOT

TO :- ITALIAN MINISTRY OF WAR, BARI.

FORAGE "Y"

NOV AND DEC. 1944 - JAN AND FEB. 1945.

OATS	333,281	AMS
HONEY BEANS	53,946	
CARROUS BEANS	36,557	
BRAN	11,012	
TIBBIN	1106,513	
TIBBIN (3RD CLASS BEDDING ONLY)	8,819	

19364

0780

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

785020

LIST OF DISBURSMENTS EMPLOYED FROM VOUCHERS REMITTED
BY ITALIAN MINISTRY OF WAR, RAIL.

VOUCHER NO.	DATE.	COMMODITIES.				BRAN.	WHEAT.
		OATS.	CRUSHED WHEAT LEAVES.	CRUSHED BARLEY.			
POX/21/0/107	31.10.44.	-3303	-685	-795		-	-
IV/NOV/279	24.11.44.	-	-	-	-58	-	-
" 278	24.11.44.	-5745	-	-	-	-1080	-
IV/NOV/102	5.12.44.	-720	-	-	-	-1400	-
" 969	22.12.44.	-	-	-	-	-559	-
" 970	22.12.44.	-	-	-	-	-3000	-
" 971	22.12.44.	-	-	-	-	-1200	-
" 972	22.12.44.	-	-	-	-	-100	-
" 973	22.12.44.	-	-	-	-	-280	-
" 1016	23.12.44.	-	-	-	-	-1200	-
" 1017	23.12.44.	-	-	-	-	-380	-
" 1018	23.12.44.	-	-	-	-	-300	-
" 1019	23.12.44.	-	-	-	-	-	-
" 1020	23.12.44.	-	-	-	-	-	-
" 534	12.12.44.	-441	-	-	-	-	-
" 656	15.12.44.	-278	-	-	-	-	-
" 659	15.12.44.	-1156	-	-	-	-	-
~~(no discrepancy)~~							
" 866	20.12.44.	-	-	-	-	-2540	-
" 869	20.12.44.	-	-	-	-	+590	-
" 870	20.12.44.	-	-	-	-	+110	-
" 871	20.12.44.	-	-	-	-	-380	-
" 872	20.12.44.	-	-	-	-	-1766	-
" 873	20.12.44.	-	-	-	-	-1430	-
" 883	30.12.44.	-278	-	-	-	-	-
" 899	15.12.44.	-1156	-	-	-	-	-
" 960	15.12.44.	-	-	-	-	-	-
" 961	16.1.45.	-	-	-	-	-	-
" 981	18.1.45.	-	-	-	-	-750	-
" 982	19.1.45.	-	-	-	-	-880	-
" 994	19.1.45.	-	-	-	-	-1000	-
" 995	19.1.45.	-	-	-	-	-1749	-
" 996	19.1.45.	-	-	-	-	+220	-
" 997	21.1.45.	-	-	-	-	-541	-
" 998	21.1.45.	-	-	-	-	-1152	-
" 999	21.1.45.	-	-	-	-	-2353	-
" 515	23.1.45.	-1025	-	-	-	-	-
" 99	5.1.45.	-	-	-	-	-520	-
" 100	5.1.45.	-	-	-	-	-617	-
" 90	5.1.45.	-	-	-	-	-577	-
" 117	5.1.45.	-	-	-	-	-149	-
" 118	6.1.45.	-	-	-	-	-160	-
IV/JAN/119	6.1.45.	-1269	-	-	-	-	-
" 120	6.1.45.	-	-	-	-	-	-
" 121	6.1.45.	-	-	-	-	-	-
" 151	7.1.45.	-	-	-	-	-340	-
" 130	7.1.45.	-	-	-	-	-1796	-
" 129	7.1.45.	-	-	-	-	+250	-
" 287	7.1.45.	-	-	-	-	+120	-
" 261	12.1.45.	-	-	-	-	-880	-

0 7 8 1

1016	25.12.41	-	344	-	1020	-	760	-	3440	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100	-	2340	-	100
------	----------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----	---	------	---	-----

0782

Declassified E.O. 12065 Section 3-402/MNDG NO.

785020

1. On For: Shipping Tickets.

2. To be registered.

3. Charged on basis of amounts shipped,
and not on amounts received.

4. Discrepancies not considered.

(Label)

T.G.P. WL 51958 3/43

ON HIS MAJESTY'S SERVICE.

FASTEN Envelope by gumming this Label across Flap.
OPEN by cutting Label instead of tearing Envelope.

ON HIS MAJESTY'S SERVICE.

FASTEN Envelope by gumming this Label across Flap.
OPEN by cutting Label instead of tearing Envelope.

(Label)

P. WL 51958 3/43

SECTION

ST. Joseph

Registered

Encls. Checked

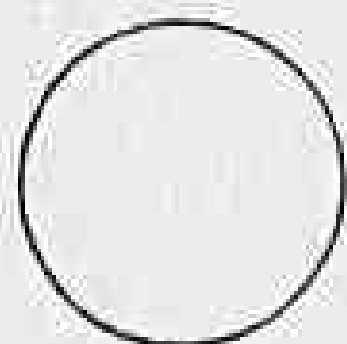
0783

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

785020

Wt. 51958 3/41

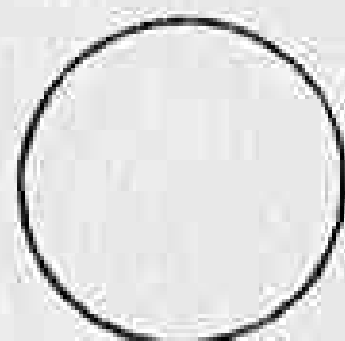
(Label)



ON HIS MAJESTY'S SERVICE
FASTEN Envelope by gumming this Label across Flap.
OPEN by cutting Label instead of tearing Envelope.

ON HIS MAJESTY'S SERVICE.

FASTEN Envelope by gumming this Label across Flap.
OPEN by cutting Label instead of tearing Envelope.



(Label)

F.G.P. Wt. 51958 3/43

SECTION 1	
ACB	7
ET. to Foreign	
Registered	
Flap checked	
Encl. added	20
Folds checked	20
Typing checked	
Reg. for W. W.	

0 7 8 4

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(Blocks of 100)

Port 4000 is listening.

No. of sheets in bundle _____ Sheet No. _____

North-east Vindichian Sea

Account

Large arborescent coniferous.....

At _____

Carrier's or Convey Note No. and Date

Captain ~~MEMA~~

8/8 Lt. MARCELLO SPARDO

[†] Part No. to be completed in the case of M.T. or other technical cases.

IF USED BY ORDNANCE OFFICERS AS A

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE : 12/12/44

DATE OF : 16/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1006909 OATS	15060	14419	- 641

536

Sacks only 1/2 full.

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
1-1-60

Per 100 = 50000

Account.....PS

Date account commenced _____

Issued by... X FORAGE DEPOT RASC
To... ITALIAN MINISTRY OF WAR BARI
Authority
Date and mode of conveyance.....

to be completed
by 10/1/2000

No. of sheets in volume _____ Sheet No. _____

Receipt voucher No.

Account

Date account commenced.....

11. _____

Carrier's or Convoy Note No. and Date 100-114

Ledge Folio (1)	Wagon No Cat. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only							
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12) l. s. d.		
	2	81 x 60	16865 OATS		1 BS								
	9	85 x 65											
	9	139 x 70				37.184							
	4												
	1												
	1												
RECEIVED JAN 10 1900						Certified True Copy							
						Captain M. A. Sparado							
						s/d Lt. MERUELLO SPARADO							

† Part No. to be completed in the case of M.T. or other international stores.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 15/12/44

DATE OF: 18/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	299411 OATS	16865	16587	- 278

5260

Sacks 1/2 full

COPY

7-Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

For Clinical Studies:

Army Form G 1033
Replaces G 100

Account.....PS

Date account commences _____

Issued by X FORAGE DEPOT RASC

Issued by.....
To.....**ITALIAN MINISTRY OF WAR BARI**.....

Authority

Date and mode of conveyance.....

At



Carrier's or Convoy Note No. and Date _____

Date and mode of conveyance.....		Carrier's or consignee's		For Store Depot use only									
Ledger Folio (1)	Wagon No Cat. or Part No. (2)	No of Sales Section or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12) L s. d.		
	1	86 x 70	6020 OATS		2 PZ 13.27H								
	0				8.82C								
	1	100 x 20)	4000 BRAN										
	0	80 x 25 }											
	2												
	1												
	7												
		Seal No 4414990/4414999											

* Of consistors on original and triplicate and of consistors on duplicate.
† Part No. to be completed in the case of M.T. or other technical notes.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE : 15/12/44

DATE OF : 18/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient	
1	1010217 OATS	6020	4864	-1156	
2	" BRAN	4000	4156	+ 156	5358

Sacks only 1/2 full.

ISSUE AND RECEIPT VOLUME.

Send
voucher *80* **IV/DEC/868 20.12.44**
Account **PS**
Date account
commences

No. of sheets in voucher..... Sheet No. 4.....
 Receipt voucher No.
 Account.....
 Date account commenced.....

Issued by... X FORAGE DEPOT RASC
To... ITALIAN MINISTRY OF WAR BARI
Authority.....
Date and mode of conveyance.....

At

Carrier's or Convey Note No. and Date.....

[illegible]

* Of consignor on original and triplicate, and of consignee in duplicate.
† Part No. to be completed in the case of M.T. or other non-mineral stores.

IL DIRETTORE GENERALE

(Cont.)(Signature of consignee or consignee.)

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 20/12/44

DATE OF: 20/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	16335 TIBBEN	6240	3900	- 2340

5356

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1053
 GPO: 1964-0-290-000

Date and mode of conveyance

Date received commenced

Carrier's or Convoy Note No. and Date _____

~~E/d Lt. MERCILLO SPERADO~~

* Of consignor an original and triplicate and of consignee an 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 20/12/44

DATE OF: 24/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	494575 TIBBEN	3320	3910	+ 590

5354

ISSUE AND RECEIPT VOUCHER

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

(32) Signature of consignor or consignee

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 20/12/44

DATE OF: 24/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	11929 TIBBEN	3920	4030	+ 110

5352

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
 1-1-1963 (100)

Discussion

At the same time, the authors note that the study has several limitations. First, the study was a cross-sectional design, which limits the ability to establish causality. Second, the study was conducted in a single country, which may limit the generalizability of the findings. Third, the study did not control for several potential confounding factors, such as age, gender, and education level. Finally, the study did not include a control group, which may have affected the results.

Carrier's or Convey Note No. and Date _____

Certified True Copy

Captain NMMA

s/d Lt. MERCELLO SPERADO

* Cf. consistency on original and triplicate, and cf. concordance on duplicate.

† Part No. to be consulted in the case of M.T. or other technical staff.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASE at

IV DATE: 20/12/44

DATE OF: 24/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	490035 TIBBEN	3480	3200	- 280

5350

0798

785020

^{COPY}
NOTE - Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(1 of book of 100)Voucher No. TV/DEC/872 20.12.44Account FS

Date account

commences

For (C.N.) or Stamp

To be completed
by Consignee

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

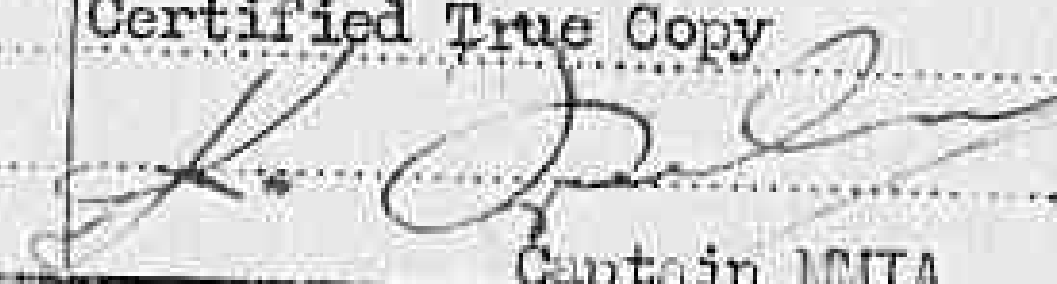
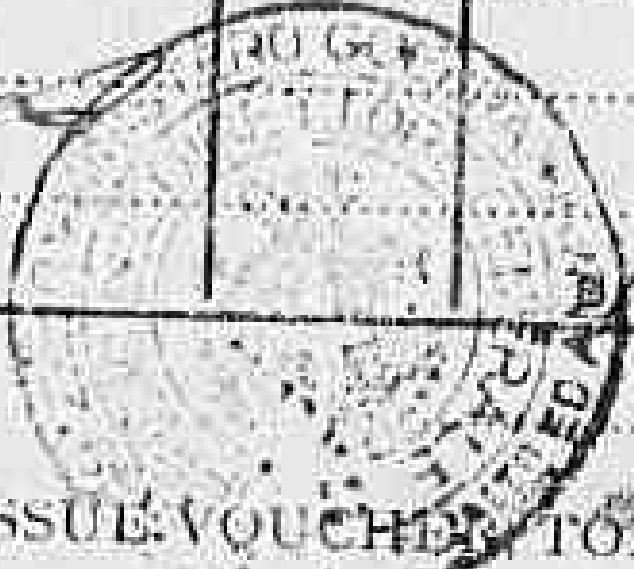
Date account commences

Issued by X FORAGE DEPOT RASCTo ITALIAN MINISTRY OF WAR BARI

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Lodger Folio (1)	Wagons No Cat. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4)		Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value (11)					
			Kilos	Commodity			S. (7)	R. (8)	D. (9)	U. (10)	Rate (12)	L.	s.	d.			
	4	61 x 40	2440	TIBBEN		5380											
	7																
	6																
	2	20 x 40	800	TIBBEN 3rd class		Tibben - bedding only											
	7																
	3		3240														
Certified True Copy																	
 Captain MIA																	
 p/a <u>IL DIRETTORE GENERALE</u> (Signature of Consignee or Consignee)																	

* Of number on original and triplicate and of count 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 20/12/44

DATE OF: 24/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	476273 TIBBEN	3240	1474	- 1766

5348

Tibben surplus for distribution.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
GPO: 1964 O - 400-000

For Office Staff:

No. of sheets in article Sheet No.
 Receipt number No.
 Account
 Date account commences

Issued by X FORAGE DEPOT RASC
To ITALIAN MINISTRY OF WAR BARI
Authority
Date and mode of conveyance.....

At.....
At.....

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Wagons No Cat. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4)		Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only							
			Kilos	Commodity			S. (7)	R. (8)	D. (9)	H. (10)	Rate (11)	Value (12)		
	4	45. x 40	1800	TIBBEN		3969						l	s.	d.
	2													
	2					1102								
	9	17 x 40	680	TIBBEN 3rd Class		Tibben - bedding only								
	8													
	4		2480											
		Certified True Copy										5547		
														
		Captain MMIA												

† Part No. to be completed in the case of M.T. or other technical signs.

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

IL DIRETTORE GENERALE

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 20/12/44

DATE OF: 24/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	422984 TIBBEN	2480	13,50	- 1130

5346

Tibben surplus for distribution.

ISSUE AND RECEIPT VOUCHER.

Issue Voucher No. 14/DEC/658 1.12.44
 Account PS
 Date account commences

For Office Hours:

To be completed
by Contractor

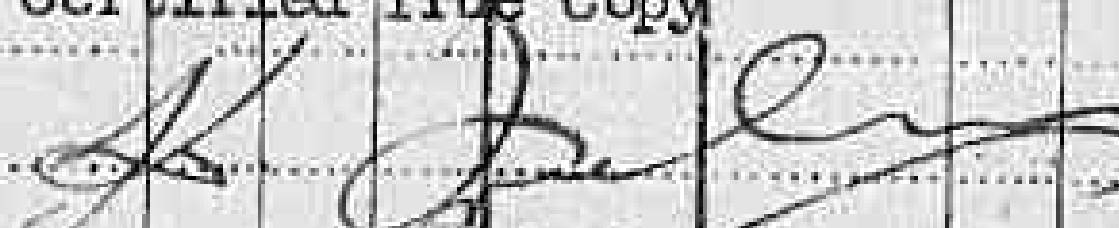
No. of sheets in voucher..... Sheet No.....
Receipt voucher No.
Account
Date account commences.....

Issued by: **X FORAGE DEPOT RASC**
To: **ITALIAN MINISTRY OF WAR BARI**
Authority:
Date and mode of conveyance:

At.....

Al.....

Carrier's or Convoy Note No. and Date _____

Ledger Folio (1)	Wagons No Cal. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)
	2994.11	35 x 65 + 81 x 60 139 x 70	16865 OATS		37.184						
						Certified True Copy  Captain MCTA					
						 Seal No. 4414991/4414998 s/d Lt. MERCELLO SPARADO					

† Part No. to be completed for the use of M.T. or other technical staff.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 1/12/44

DATE OF: 18/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	299411 OATS	16865	16587	- 278

Sacks every 1/2 full.

COPY

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
11-1964 (Rev. 1-60)

Issue voucher No. IV/DEC/659 1.12.44

Account.....PS.....

Date account
commences

For Office Stamp

To be completed
by Consignor

No. of sheets to be sent to Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by...X FORAGE DEPOT RASC

To.....ITALIAN MINISTRY OF WAR BARI

Authority

Date and mode of conveyance

At

At

Carrier's or Convey Note No. and Date

Ledger Folio (1)	Wagons No Cat. or † Part No. (2)	No of Bales Section of Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value		
						S. (7)	R. (8)	D. (9)	U (10)	Rate (11)	(12)		
	1010207	80 x 70	6020 OATS		13.274						£	s.	d.
	"	80 x 25 + 100 x 20	4000 BRAN		8.820								
						Certified True Copy							
						Captain MIA							
Seal No 4414990/4414999						s/a Lt. MERCELLO SPARADO							
						IL DIRETTORE GENERALE							

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE : 1/12/44

DATE OF : 18/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	1010217 OATS	6020	4864	- 1156
2	" Bran	4000	4156	+ 156

5344

Lacks energy to fuel.

0806

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

785020

NOTE—Whenever practicable ^{COPY} this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(Replaces G 100)Issue Voucher No. IV/DEC/660 1.12.44

For Office Stamp

Account PSDate account commenced 1.12.44

To be completed by Consignor

No. of sheets in voucher..... Sheet No.....

Receipt voucher No.

Account.....

Date account commenced.....

Issued by X FORAGE DEPOT RASCTo ITALIAN MINISTRI OF WAR BARI

Authority.....

Date and mode of conveyance.....

At.....

At.....

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

Ledger Folio (i)	Wagons No Cat. or Part No. (ii)	No of Bales Section or Sub-Section (iii)	DESIGNATION (iv)		Total number or quantity (v)	Description and marks on packages (vi)	For Store Depot use only					Value (vii)		
			Kilos	Commodity			S. (vi)	R. (vii)	D. (viii)	U. (ix)	Rate (x)	£	s.	d.
	164594	62 x 65	4030	C. CAROUBS		17.286								
	"	80 x 100	8000	C.H. BEANS		17.286								
							Certified True Copy							
							s/a Lt. MAGGIO SPARDO							
Seal No 7414985/4414985														

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 1/12/44

DATE OF: 18/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	164594 C. CAROUBS	4030	—	-4030
2	164594 C.H. BEANS	8000	9954	+1954

COPY
NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
11 books of 100

Post Office Stamp

1954
voucher No. IV/JAN/380 18.1.45
Account..... PS
Date account
commences

Dr. Carl Huber

No. of sheets in bundle Sheet No.

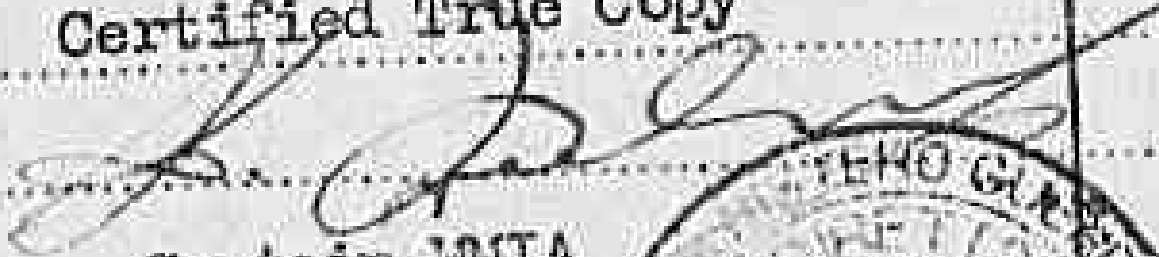
Receipt voucher No.

Account
Date account commences

At.....

At.....

Carrier's or Convoy Note No. and Date

Date and mode of conveyance.					For Store Depot use only								
Ledger Folio (1)	Wagons No Cat. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	S. (7)	R. (8)	D. (9)	U (10)	Rate (11)	Value (12)		
	1	119 x 40	4760 TIBBEN		12 NOS						£	s.	d.
	5												
	4												
	8												
	6												
	2												
Certified True Copy													
													
Captain LMTA													
													
s/d Lt. MERCELLO SPARADO													
H. DIST. PORT GENERALE													

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

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI
FROM : E.D.I.D. FORAGE DEPOT RASC
IV DATE: 18/1/45
DATE OF: 20/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	154862 TIEEN	4760	4000	- 760

5342

ISSUE AND RECEIPT VOL. HER.

ARMY FORM G 1033
in books of 100

the Commission

Issued by E. D. I. D. FORAGE DEPOT RASC
To ITALIAN MINISTRY OF WAR BARI
Authority
Date and mode of conveyance.....

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

$\Delta t_{\text{eff}} = \dots$

$\Delta t_{\text{eff}} = \dots$

Carrier's or Convoy Note No. and Date

[illegible]

IL DIRETTORE GENERALE

(Gen. Dis. (Refused Passage))

* Of consignor on original and true date and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other technical notes.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 18/1/45

DATE OF: 20/1/45

Item No	Description of Charged Commodity	Received	Surplus or Deficient
1	1004322 TIENTIN 4880	4000	- 880

5340

0 8 1 2

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
GPO: 1964 O - 340-000

For College Students:

be completed
by 10/1/2000

Date account
commenced —

Name of Client: _____ Street No. _____

Receipt number No. _____

Account

Date account commenced: 12/1/1994

At.....

At

At

Carrier's or Convey Note No. and Date.....

[illegible]

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT - RASC

IV DATE: 18/1/45

DATE OF: 20/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1023211 TIBBIN	5000	4000	- 1000

5338

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
1-1-60 (Rev. 10-1-59)

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

[illegible]

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 19/1/45

DATE OF: 20/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	192730 TIRREN	6240	4500	- 1740

5336

0816

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
4-10-60 (Rev. 10-1-59)

For a limited time

To be completed
by Contractor

No. of days to maturity Sheet No.
 Receipt voucher No.
 Account
 Date receipt commences

 Δt
 Δt

Carrier's or Convey Note No. and Date.....

[illegible]

† 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 19/1/45

DATE OF: 20/1/45

Item No	Description of commodity	Charged	Received	Surplus or Deficient
1	1020739 TIBIEN	4280	4500	+220 (120)

5334

0818

785020

COPY

TE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G-1033
(1-1-40)

Issue voucher No. **IV/JAN/482. 21.1.45**
 Account **PS**
 Date account commences **21.1.45**

For Office Stamp

To be completed by Consignor

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

Issued by **E.D.I.D. FORAGE DEPOT RASC.**
 To **ITALIAN MINISTRY OF WAR BARI**
 Authority
 Date and mode of conveyance **21.1.45 Rail**

At
 At

Carrier's or Conveyance No. and Date

Ledge Folio (1)	Wagons No. Cat. or Part No. (2)	No. of Bales Section or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value (10)		
						S. (7)	R. (8)	D. (9)	U (10)	Rate (11)	£	s.	d.
	2		Kilos		Commodity								
	5	51 x 38)	4898		TIBBET								
	2	74 x 40)											
	0												
	2		Certified True Copy										
	2		<i>[Signature]</i>										
	2		Captain MIHA										

sd/ Lt. MARCELLO SPADARO.

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 24/1/45

DATE OF: 24/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	252022 TIBBEN	4898	4357	- 541

5332

0.820

Copy
TE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(G books of 100)

For Office Space,

Social Security Number..... Sheet No.....

Rezept von der No.

Accounting 109

Date account comments

At the same time, the

.....

Carrier's or Convey. Note No. and Date

Carrier's or Convey. Note No. and Date

Certified True Copy

Captain MCLA

sd/ Lt. MARCELLO SPADARO.

IL DIRETTORE GENERALE

¹ Of cognates on original and triplicate and of consignees 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 21/1/45

DATE OF: 24/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	4567 TIBBEN	4720	3568	- 1152

5320

C O P Y

NOTE—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(4 books of 100)

to be completed
by Consigue

No. of sheets in voucher Sheet No.

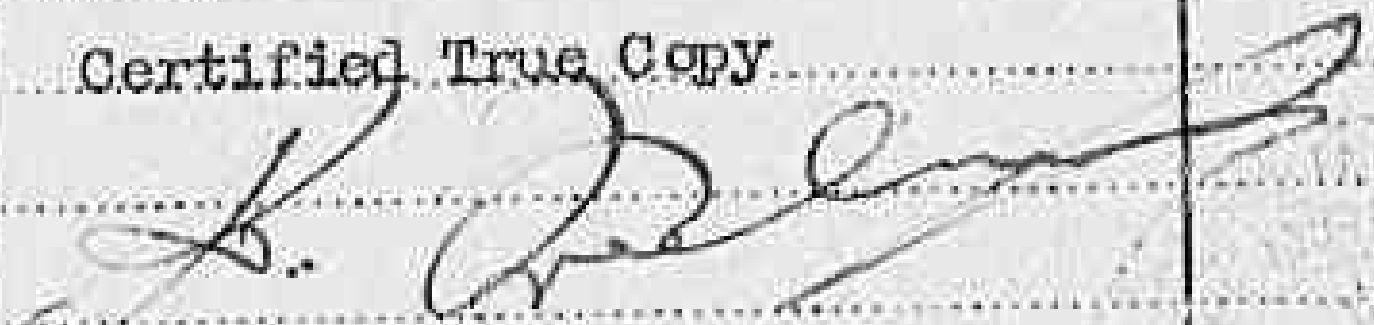
Receipt voucher No.

Account 1

Date account commenced 1

Issued by **E.D.I.D. FORAGE DEPOT RASC.**
To **ITALIAN MINISTRY OF WAR BARI**
Authority
Date and mode of conveyance **21.1.45** Rail.

Carrier's or Convoy Note No. and Date _____

Date and mode of conveyance														
Ledger Folio (1)	Wagons Cat. or Part No. (2)	No. of Bales Section or Sub-Section (3)	DESIGNATION (4)		Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value (11)		
			Kilos (7)	Commodity (8)			S. (9)	R. (10)	D. (11)	U. (12)	Rate (13)			
	2					182								
	2	182 x 40)	9674	TIBBEN		31.331								
	9	63 x 38)												
	1	Certified True Copy											5329	
	7													
	9													
		Captain MIA												
		SA/Lt. MARCELLO SPADARO												
														

of consignee on original and triplicate and of consignor on duplicate.
 † P.H.N. to be completed in the case of M.T. or other international routes.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 21/1/45

DATE OF: 24/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	229179 TIBBEN	9674	6816	- 2858

5328

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(1 of 1)

$$F_{\text{crit}}(C, H_{\text{crit}}) = 2.9044118$$

To be completed
by Contractor

No. of cheques in voucher..... Sheet No. **1**
 Receipt voucher No.
 Account
 Date account commenced.....

At

At

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

1. Of consignor on original and triplicate, and of consignee on duplicate.
2. Part No. to be consigned to the name of M.T. or other actual stores.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 23/1/45

DATE OF: 28/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1009366 OATS	11000	9175	- 1825

5326

ISSUE AND RECEIPT VOUCHER

Issue
voucher No. IV/JAN/199. 5.1.45

Date account commenced _____

Issued by E.D.I.D. FORAGE DEPOT RASC
To.....ITALIAN MINISTRY OF WAR BARI.

Authority

Date and mode of conveyance 5.1.45... Rail

Carrier's or Convoy Note No. and Date _____

Wagons No.		No. of Bales	DESIGNATION	Total number or quantity	Description and marks on packages	For Store Depot use only					
Ledger Folio (1)	Cat. or Part No. (2)	Section or Sub-Section (3)	Kilos (4)	Commodity (5)	(6)	S. (10)	R. (11)	D. (12)	U. (13)	Rate (14)	Value (15)
	1										
	8										
	1	113 x 40	4520	TIBBEN	185 4960						5320
	6										

Certified True Copy

[Signature]
Captain MMIA

sd/ Lt. MARCELLO SPADARO.

IL DIRETTORE GENERALE

* Of consumer on original and triplicate and of consumer 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZING MILIT FORAGE BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 5/1/45

DATE OF: 9/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1816 TIBEN	4520	4000	- 520

5324

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
The books of 1911

For Who is "Scandalous"?

No. of sheets in voucher..... Sheet No.....

Receipt voucher No.

Account.....144000 -

Date account commenced

At

Met

Carrier's or Convey Note No. and Date

Certified True Copy

Captain MCLA

Ed/ Lt. MARCELIO SPADARO.

DIRETTORE GENERALE

4 Gen. dir. Rel. (sic) (Religione)

* Of consignee on original and triplicate and of consignor on duplicate.
† Part No. to be completed in the case of M.T. or other telegraphic stores.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI
FROM : E.D.I.D. FORAGE DEPOT RASC
IV DATE : 5/1/45
DATE OF : 9/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	186652 TIBBEN	4617	4000	- 617

***E—Whenever practicable this voucher must accompany the stores**

Army Form G 1033
G books of 100

For More Savings...

For the confidential
Mr. Crozier

Name of Client or Firm Sheet No.
 Receipt von: Der No.
 Account
 Date account commences

$$\begin{aligned} \Lambda_{t-1} &= \text{the } (t-1)\text{-th iteration of the } \Lambda \text{ sequence} \\ \Lambda_t &= \text{the } t\text{-th iteration of the } \Lambda \text{ sequence} \end{aligned}$$

Carriage or Convoy Note No. and Date:

Certified True Copy

Captain MIA

sd/ Lt. MARCELLO SPADARO.

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 5/1/45

DATE OF : 9/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	202469 TIMBER	4377	4000	- 377

5322

TE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
10-64 (Rev. 10-63)

For Office Stamp

For the α -value of 0.05, the power of the test is 0.80.

No. of sheets in volume Sheet No.
 Receipt number No.
 Account
 Date received CONTINUED

At.....

Al.....

Carrier's or Convoy Note No. and Date

Certified True Copy

~~Captain MEELA~~

Sa/ Lt. MARCELLO SPADARO.

IL DIRETTORE GENERALE

Dem. Die Raffaele-Helligkeit

[†] 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI FARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 6/1/45

DATE OF: 11/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1118737 TIRBEN	4160	4000	- 160

5320

C O P Y
 NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Army Form G 1033
 (1 of 100)

Issue Voucher No. IV/JAN/118. 6.1.45

Account PS

Date account commences

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

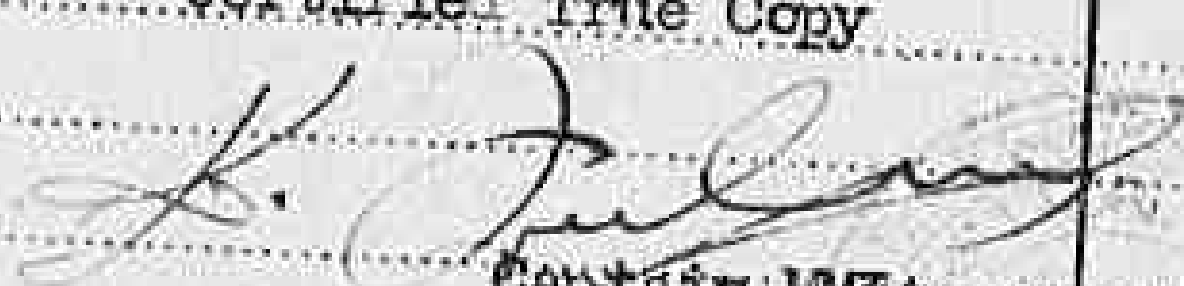
Date account commences

Issued by E.D.I.D. FORAGE DEPOT RASC
 To ITALIAN MINISTRY OF WAR BARI.

Authority

Date and mode of conveyance 6.1.45. Rail

Carrier's or Convoy Note No. and Date

Lidger Folio (1)	Wagons No. Cat. or Part No. (2)	No. of Sales Section or Sub-Section (3)	DESIGNATION (4)	Kilos (5)	Commodity (6)	Total number or quantity (7)	Description and marks on packages (8)	For Store Depot use only					Value (11)		
								S. (9)	R. (10)	D. (11)	U. (12)	Rate (13)	L. (14)	S. (15)	d. (16)
•	7														
	7														
	1														
	9		104 x 40	4160	TIBBEN										
	5														
	0														
	0														
	9														
Certified True Copy															
 Captain MTA															
								sd/ Lt. MARCE	LLC	SPADARO.			5319		

* Of consignor on original 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

IL DIRETTORE GENERALE

(Gen. Dir. Ruffalo or consigne.)

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 6/1/45

DATE OF: 11/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	77195009 TIBBEN	4160	4000	- 160

5318

TE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
1-1-60 (Rev. 10-1-59)

Per Office Source:

To be completed
by Contractor

Name of client in French Sheet No.....
 Receipt number No.
 Account
 Date account commences

Issued by.....E.D.I.D. FORAGE DEPOT RASC
To.....ITALIAN MINISTRY OF WAR BARI.
Authority.....
Date and mode of conveyance.....6.1.45.....Rail

$$\Delta t_{\text{.....}}$$

Carrier's or Convey Note No. and Date _____

[illegible]

* Of consignee on original and triplicate and of consignor 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 6/1/45

DATE OF: 11/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	120101 OATS	13700	12431	- 1269

5316

No seals. Sacks every 1/2 full.

COPY

TE-Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
In books of 100

Issue voucher No. IT/JAN/120. 6.1.45.
 Account PS
 Date account commences 6.1.45.

For Office Stamp

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

Issued by... E.D.I.D. FORAGE DEPOT RASC
 To... ITALIAN MINISTRY OF WAR BARI
 Authority
 Date and mode of conveyance 6.1.45. Rail.

At

At

Carrier's or Convey Note No. and Date

Ledge Folio (1)	Wagons No. Cat. or Part No. (2)	No. of Sales Section or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only				Value		
						S. (7)	R. (8)	D. (9)	U (10)	Rate (11)	f	s. d.
	1											
	4	65 x 70	4550		C Horse B							
	3											
	1	46 x 55	2530		CAROUN B							
	7											
	3	84 x 25	2100		BRAN							
		Seal No. 4414107/4414108										

Certified True Copy

Captain MMIA

sd/ Lt. MARCELLO SPADARO.

Il DIRETTORE GENERALE

(Gen. Dir. Raffaello Bellini)

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASO

IV DATE: 6/1/45

DATE OF: 11/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	143173 C.HORSE B	4550	4122	- 428
2	" GAROUE	2550 (4530)	2050	- 480
3	" ERAN	2100	1911	- 189

5314

Sacks only 1/2 full.

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(1 of 1)

Four Color's Swarms

No. of sheets in volume..... Sheet No.....

Receipt voucher No. _____

Account:

Date account commenced

.....

.....

Authority:

Date and mode of conveyance.....

Carrier's or Convey Note No. and Date.....

Certified True Copy

sd/ Lt. MARCELLO SPADARO 31.

Captain ADIA

IL DIRETTORE GENERALE

(Cop. - Rtn. Ruffalo, Hallgren) consignee.

* If consignor on original and triplicate and of consignee + indubitable.
† Part No. to be stamped 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 7/1/45

DATE OF: 9/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	192583 TIBBEN	4600	1120	- 3480

5312

*Tibben surplus for distribution
to animals.*

0842

Declassified E.O. 12065 Section 1-402/NNDG NO.

785020

NOTE—Whenever practicable ^{Copy} this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G-1033
(1, book 1 of 100)

Issue
voucher No. IV/JAN/131 7.1.45
Account OS
Date account
commences

For Official Stamp

To be completed
by Consignee

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

Issued by E.D.I.D. FORAGE DEPOT RASO
To ITALIAN MINISTRY OF WAR BARI
Authority
Date and mode of conveyance 6.1.45 Rail

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

Ladger Folio (1)	Wagons No. Cat. or Part No. (2)	No of Sales Section or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value		
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	£ s. d.		
	1				185								
	1				9349								
	2	106 x 40	4240		TIBBEN								
	9												
	1												
	6												
	3												
			Certified True Copy										
			 Captain MIA										
						s/d Lt. MARCELLO SPADARO							

* Of consigner on original and triplicate and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other mechanical stores.

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

IL DIRETTORE GENERALE

(Gen. L. Raffaele Ballo) or Consignee

MISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT R/SC

IV DATE: 7/1/45

DATE OF: 9/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	1129165 TIEBEN	1240	2042	- 1798

5310

*Tieben surplus for distribution
to animals.*

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
16 Nov 64

IV/JAN/130.7.1.45

13

by the Commission

EDTD FORAGE DEPOT RASC

ITALIAN MINISTRY OF WAR BARI

Carrier's or Convey Note No. and Date _____

For Store Depot use only

Certified True Copy

Captain ¹LMCLA

s/a Lt. MARCELLO SPADARO

IL DIRETTORE GENERALE

Gen. L. R. Ruffin, Major

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI
FROM : E.D.I.D. FORAGE DEPOT RASC
IV DATE: 7/1/45
DATE OF: 9/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
---------	-----------------------------	---------	----------	-------------------------

1	25984 TIBBEN	4240	4500	+ 260
---	--------------	------	------	-------

5308

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 7/1/45

DATE OF : 9/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
---------	-----------------------------	---------	----------	-------------------------

1	111A162 TIBBEN	1280	1400	+ 120
---	----------------	------	------	-------

5306¹

"E—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
If books of 100

Issue
voucher No. IV/JAN/287.....13.1.45

For Office Service,

Account.....PS

Date accepted: _____
Comments: _____

Name of client in charge: _____ Sheet No. _____

Receipt valid for November 2006 - December 2007

Δεδομένα: $\alpha = 0.05$

Date account commences.....

Issued by...EDID..FORAGE DEPOT RASC.....

To.....ITALIAN MINISTRY OF WAR BARI

Authority

Date and mode of conveyance.....

Al.....

At _____

Carrier's or Convey Note No. and Date.....

[illegible]

* Of consignor on original 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

11 DIRECTOR GENERAL

PC (containing) 100% of the total

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 13/1/45

DATE OF : 19/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1117394 TIBEN	4880	4000	- 880

5304

ISSUE AND RECEIPT VOUCHER.

Page 4 of 5

To be completed by:
Doc. #

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commenced

Issued by.. EDID FORAGE DEPOT RASC
To..... ITALIAN MINISTY OF WAR BARI.....
Authority.....
Date and mode of conveyance.....

At

At

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

Ledger Folio (1)	Wagons No. Car. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only						
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)	
	1				1 HS							
	2				10581							
	8	120 x 40	4800 TIBBEN									
	3											
	9											
	3											
			Certified True Copy									
			Captain MMIA			s/a Lt.	MARCELLO SPADARO					

* Of consignor on original and triplicate and of consignee on duplicate. Part No. to be completed in the case of M.T. or other telegraphic notes.

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

IL DIRETTORE GENERALE

(Gen. Diana Ruffalo, Bell) COURTESY

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 12/1/45

DATE OF: 15/1/45

Item No	Description of Commodity	Charged	Received	Surplus or DEFICIENT
1	128393 TIBBEN	4800	4000	- 800

5382

0 8 5 2

Copy

Copy
NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Net Office Space:

Army Form G 1033
1 of books of 1000

Sheet No. _____

Issue
voucher No. ...IV/JAN/319...15.1.48

Account.....PS

Date account
commenced: 1-1-1980

Issued by E. D. I. D. FORAGE DEPOT RASC
MINISTRY OF WAR BA 2

Issued by.....
To.....ITALIAN MINISTRY OF WAR.....(S)

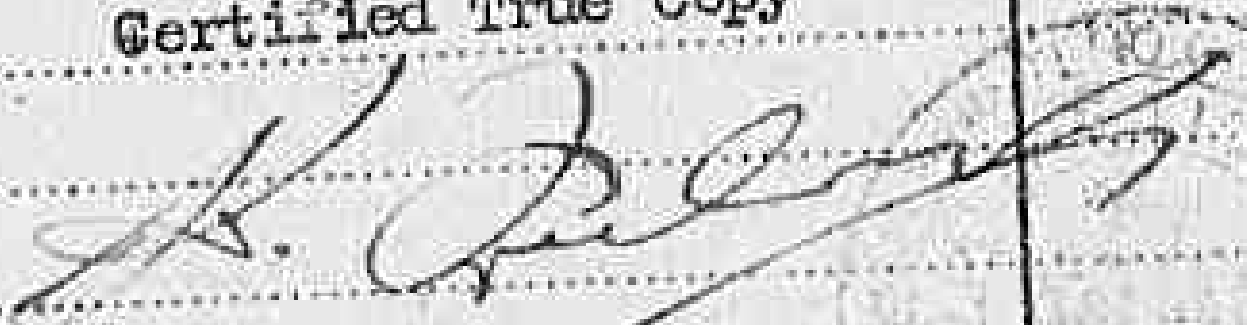
Authority

Date and mode of conveyance.....

At _____

At.....

Carrier's or Convey Note No. and Date

Date and mode of conveyance.....						For Store Depot use only							
Ledger Folio (1)	Wagon or Car No. + Part No. (2)	No of Sales or Sub-Section (3)	DESIGNATION (4) Kilos Commodity.	Total number quantity (5)	Description and marks on packages (6)	S. (7)	R. (8)	D. (9)	U (10)	Rate (11)	Value (12) l s d.		
	1				1 RS								
	2				9790								
	8	111 x 40	4440 TIBBEN										
	9												
	0												
	5												
Certified True Copy													
													
Captain MMIA													
s/d Lt. MARCELLO SPARADO													
IC DIRETTORE GENERALE													

Of, consider on original and triplicate, and is consigned on duplicate
 † Part No. to be completed in the case of M.T. or other technical stores.

Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 15/1/45

DATE OF : 21/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	128905 TIBBEN	4440	4000	- 440

5300

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G-1033
6 Books of 100

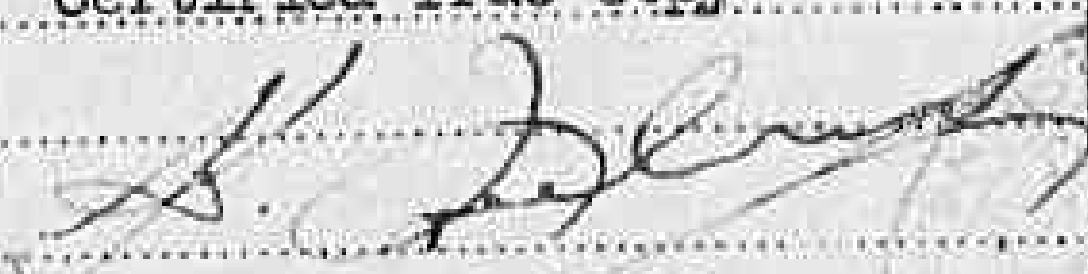
To be completed by donor

No. of cheques issued Sheet No.
 Receipt from BSR No.
 Account
 Date account commences

Issued by....F.D.I.D. FORAGE DEPOT RASC.....
To.....ITALIAN MINISTERY OF WAR BARI.....
Authority.....
Date and mode of conveyance.....

[illegible]

Carrier's or Convey Note No. and Date 4

Date and mode of conveyance.....						For Store Depot use only							
Ledger Folio (1)	Wagons No Cat. or Part No. (2)	No of Sales Sub-Section (3)	DESIGNATION Kilos Commodity (4)	Total number or quantity (5)	Description and marks on package (6)	S. (7)	R. (8)	D. (9)	T. (10)	Rate (11)	Value (12)		
											l.	s.	d.
	1				LOS								
	4				ALB								
	5	109 x 40	4360	FIBBER									
	4												
	0												
	9												
		Certified True Copy											
											5	99	
		Captain MMIA											
						s/a Lt.	MARCELLO	SPARADO					

IL DIRETTORE GENERALE

Gen. Dir. Refractor Polig. or Consignee.

* Of consignee on original and triplicate and of consignor 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORACCI BARI

FROM : E.D.U.D. FORAGE DEPOT RASC

IV DATE : 15/1/45

DATE OF : 21/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
---------	-----------------------------	---------	----------	--------------------------

1	145409 TIRRETT	4360	4000	- 360
---	----------------	------	------	-------

5298

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : M.D.I.D. FORAGE DEPOT RASC

IV DATE : 15/1/45

DATE OF : 21/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	1000030 TIBBEN	4320	4000	- 320

5296

0858

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
6 books of 100

No. of sheets in book Sheet No.

Receipt number No.

Account, ...

Date account commences

▲ 2010年10月10日，在“2010年中国（上海）国际航运业（SMT）峰会”上，上海市政府副市长、临港集团党委书记、董事长陈宇翔在致辞中，向与会嘉宾介绍了临港集团的发展情况，并阐述了集团“十二五”期间的发展思路。陈宇翔表示，临港集团将秉承“服务、创新、发展”的宗旨，不断提升服务水平，加大创新力度，推动集团又好又快发展，为上海建设国际航运中心做出更大贡献。

Al

Carrier's or Convey Note No. and Date.....

Carrier's or Convey Note No. and Date.....

Ledger Folio (1)	Wagons No Car. or Part No. (2)	No of Boxes or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only							
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12)		
	106 x 40	4240	TIBBEN		135 9349						L	s.	d.
	8648		Certified True Copy										
			 Captain MIA								5.95		
											s/a Lt. MARCELLO SPARADO		

IL DIRETTORE GENERALE

Gen. De Ruffolo Feligrade

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 15/1/45

DATE OF: 21/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1008648 TIEREN	4240	4000	- 240

5234

ISSUE AND RECEIPT VOUCHER.

Carrier's or Convoy Note No. and Date

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASO

IV DATE: 15/1/45

DATE OF: 21/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	7105560 TIBREN	4200	4000	- 200

5292

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
 4-1 books of 1000

For Office Stamp:

To be completed
by Contractor

No. of sheets in your book _____ Sheet No. _____

Sheet No. _____

Name and Title: _____

Account.....

Date received: 2009/05/06

At _____

▲ 1. 下列各句，没有语病的一项是（ ）

Authority

Date and mode of conveyance.....

Carrier's or Convoy Note No. and Date

Certified True Copy

Captain MONTANA

s/a	Lt.	MARCELLO	SPARADOC
-----	-----	----------	----------

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT R A S C

IV DATE : 30/1/45

Date of : 2/2/45

Item No.	Description of Commodity	Charged	Received	Surplus or Deficient
1	35355 OATS	12950	12355	- 595

5200

Lacks only 1/2 full.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
 (1-10-60)

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

Issued by... E.D.I.D. FORAGE DEPOT RASC
To... ITALIAN MINISTRY OF WAR BARI
Authority.....
Date and mode of conveyance.....

At

At

Carrier's or Convoy Note No. and Date

Date and mode of conveyance.....						For Store Depot use only								
Ledger Folio (1)	Wagon No Car. or Part No. (2)	No of Sales Section or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	S. (7)	R. (8)	D. (9)	U. (10)	Rate (11)	Value (12) L s. d.			
	106601		29 x 70 2030 CRUS CAROUBS		1BS HNL	Certified True Copy								
			57 x 70 3990 CRUS HORSEBEANS		3-19-1						Captair MLIA			
			100 x 20 2000 BRAN		HNL						s/d Lt. MARCELLO SPARADO			
Sealed with 5 mm wire and acme seals Seal N 41/1/28/H/14/29														

* Of consignee on original and triplicate and of consignor on duplicate
† Part No. to be completed in the case of M.T. or other international transit

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 30/1/45

DATE OF : 2/2/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1006001 CRUS CAROURS	2050	1957	- 93
2	" HORSE BEANS	39,90	4145	+ 155
3	" BRAN	2000	1960	- 40

5288

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
 U. S. GPO: 1960

Carrier's or Convey Note No. and Date.....

† Part No. to be completed in the case of M.T. or other technical store.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 12/1/45

DATE OF : 15/1/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	131248 TIBBEN	4920	4000	- 920

5286

ISSUE AND RECEIPT VOUCHER.

Issue: IV/FEB/253 9.2.45

Account..... 23

Date account opened: _____
 Current address: _____

Issued by....E.D.I.D. FORAGE DEPOT RASC

To.....ITALIAN MINISTRY OF WAR BARI

Annals

Date and mode of conveyance

NI

Carrier's or Convoy Note No. and Date _____

[illegible]

* Of consignee on original and triplicate, and of consignor on duplicate.
† Part No. to be completed in the case of M.T. or otherwise: initial sender.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 9/2/45

DATE OF : 13/2/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	1118791 OATS	115,20	110,16	- 5,04
2	1118791 CAROUB BEANS	40,00	40,64	+ 0,64

5284

Wagon not sealed.
Sacks every 1/2 full

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(1-10-40)

Fig. 1. α vs. β for $\beta = 0.0001$.

to be completed
by Councillor

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

At

At

Carrier's or Convey Note No. and Date

[illegible]

* Of consignor on original and triplicate and of consignee on duplicate.
† P. O. No. to be completed by the owner of M.T. or other concerned parties.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILITARE FORAGGI BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE : 9/2/45

DATE OF : 13/2/45

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	1002774 BRAN	4000	3190	- 810

5282

Wagon not sealed.
Sacks may 1/2 full.

ISSUE AND RECEIPT VOL. .ER.

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

s/a Lt. MERCELLO SPARACIO

† Part No. to be entered in the case of A.L.T. or other technical stores.

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 23/12/44

DATE OF: 27/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1028525 TIDEN	4200	4100	- 100

5230

COPY

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
G. books of 100

Issue Voucher No. IV/DEC/1017.23.12.44

For Office Stamp

Account.....PS

Date account commences

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

Issued by...X. FORAGE DEPOT RASC

To.....ITALIAN MINISTRY OF WAR BARI

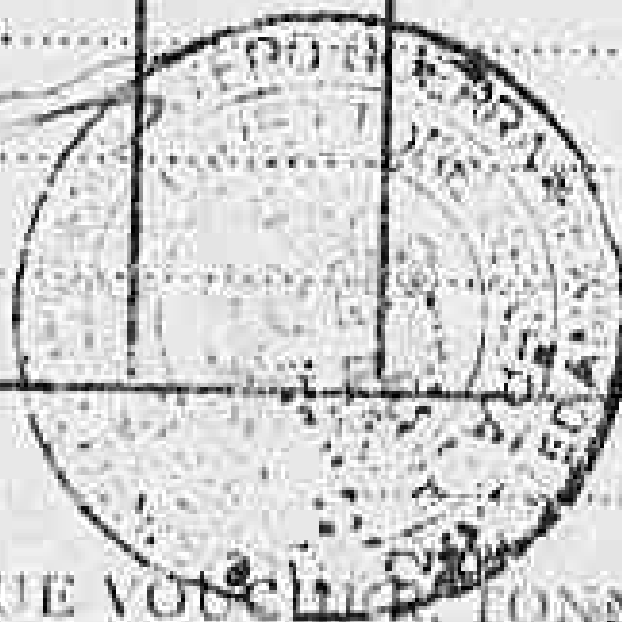
Authority.....

Date and mode of conveyance.....

At.....
 At.....

Carrier's or Convey Note No. and Date.....

Lodger Folio (1)	Wagons No. Cat. or Part No. (2)	No of Sales or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value (11)		
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (10)	L.	s.	d.
	2	82 x 40	3280 TIBBEN		185 7 333								
	0												
	0												
	9												
	0												
	0												
			Certified True Copy										
			<i>[Signature]</i>										
			Captain MIA										



S. B. L. MARCHIO SPATADO

IL DIRETTORE GENERALE

Comandante di deposito di Consiglieri

* Of consignee on original and triplicate and of consignor 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : XI FORAGE DEPOT RASC

IV DATE: 23/12/44

DATE OF: 27/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	200900 TIRREN	3280	3000	- 280

5278

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
 (G. books of 100)

Tree of the 1000 Seasons

to be completed
in 1988.

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

Issued by X FORAGE DEPOT RASC
To ITALIAN MINISTRY OF WAR BARI
Authority.....
Date and mode of conveyance.....

At
At

Carrier's or Convoy Note No. and Date

Date and mode of conveyance			Carrier's or Conveyance No.			For Store Depot use only									
Ledger Folio (1)	Wagons No. Cat. or Part No. (2)	No. of Bales Section or Sub-Section (3)	DESIGNATION (4) Kilos Commodity	Total number or quantity (5)	Description and marks on packages (6)	S.	R.	D.	U.	Rate	Value				
						(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)		
	1	107 x 40	4280 TIBETAN		lbs. 9/18/31										
	0														
	2														
	7														
	5														
	0														
	3														

* Of consignor on original and triPLICATE and of consignee on duplicate.
† Part No. to be completed in the case of M.T. or other local rates.

4. DIRECTIONS-GENERALE

10. Nature of consignor or consignee.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : XI FORAGE DEPOT RASO

IV DATE: 23/12/44

DATE OF: 27/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1027503 TIBBEN	4280	3000	- 1280

5476

0 8 7 8

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
 (Replaces G 100)

For Office Summary:

by Congress

No. of sheets in volume Sheet No.

Receipt number No.

Account

Date account commences

At

Al

Authority

Date and mode of conveyance.....

Carrier's or Convoy Name No. and Date: _____

[illegible]

* Of consignor on original and triplicate and of consignee on duplicate.

† Part No. to be completed in the case of M.T. or other technical staff.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM: XI FORAGE DEPOT RASC

IV DATE: 23/12/44

DATE OF: 27/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	1847 TIBBEN	4240	5120	+880

5274

0880

*Copy made
Change on ...
signature effect
the*

5272

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT. FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 31/10/44

DATE OF: 3/11/44

Item No	Description of Commodity.	Charged	Received	Surplus or Deficient
1	77195046 OATS	15020	11517	- 3503

No seals. Packs empty & full.

5271

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
 (1 of books of 100)

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

At _____

At _____

Carrier's or Convoy Note No. and Date

[illegible]

* Of course, an original and triplicate and of course a duplicate.
† Part No. to be completed in the case of M.T. or other technical stores.

† Part No. to be completed for the leased M.T. or other tax financial notes.

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

IL DIRETTORE GENERALE

(G) Dr. Ruffalo-Pellegri

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 4/11/44

DATE OF: 27/11/44

Item No	Description of Commodity	Charged	Received	Surplus or deficient
1,	1709 C. HORSE B.	7940	7255	- 685
2	" CAROUB	3940	3145	- 795

Sacks only 1/2 full.

5269

0883

785020

NOTE- Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(a) Books of 100

Issue Voucher No. IV/NOV/278 Nov 44

Account PS

Date account commences

No. of sheets in voucher

Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by X FORAGE DEPOT RASC

To ITALIAN MINISTRY OF WAR BARI

Authority

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Wagons No Cat. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value (11)		
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (10)		s.	d.
	91965	73 x 50	Kilos Commodity		1135								
		+ 193 x 70	17160 OATS		21837								
Certified True Copy													
Captain IMIA													
Seal No 172913/04													
s/d Lt. MARCELLO SPADARO													
5268													

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be consigned to the use of M.T. or other war material stores.

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

IL DIRETTORE GENERALE

(Gen. Dir. of War Material Stores)

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 1/11/44

DATE OF: 27/11/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	91965 OATS	17160	10315	- 6745

No seals. Sacks empty & full.

5267

0887

Copy

E-Whenever practicable this voucher must accompany the stores

Army Form G 1033
(A stock of 100)

For Office Station:

Pr

2.4. *biochemical*

No. of sheets in volume _____ Sheet No. _____

Receipt number: No. _____

Account

Date accepted for commencement:.....

At

At.....

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3)		Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only								
		Section or Sub-Section (6)				S. (7)	R. (8)	D. (9)	U (10)	Rate (11)	Value (12)			
	Truck No	12150	1 B.S.	Kilos								£	s.	d.
	OATS	138 x 65	19,798	8970										
	BRAN	125 x 20	8,512	2500										
Sealed with 5 mm wire and airtight seals Serials Numbers 169685/686												Certified True Copy  5288 S/D Lt. MARCELLO SPADARO		

* Of consignee on original and triplicate and of consignor on duplicate.

† Part No. to be completed in the case of M.T. or other technical work.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT. FORAGGE BARI

FROM : E.D.I.D. FORAGE DEPOT RASC

IV DATE: 3/12/44.

DATE OF: 6/12/44.

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	12158 OATS	89,70	82,50	- 7,20
2	12158 BRAN	25,00	24,62	- 0,38

No seals. Sacks only 1/2 full

5264

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
in books of 100

How to Use This Book

*To be completed
by Contractor*

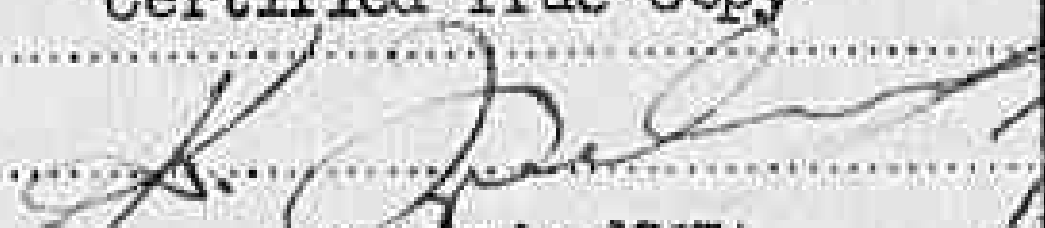
No. of sheets in voucher..... Sheet No.....
 Receipt voucher No. 5055.....
 Account.....
 Date account commences.....

Issued by... **X FORAGE DEPOT RASC**
To... **ITALIAN MINISTRY OF WAR RARI**
Authority.....
Date and mode of conveyance.....

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (a)	Wagons No Cat. or Part No. (b)	No of Bales Section or Sub-Section (c)	DESIGNATION (d) Kilos Commodity	Total number or quantity (e)	Description and marks on packages (f)	For Store Depot use only							
						S. (g)	R. (h)	D. (i)	U. (j)	Rate (k)	Value (l)		
	7 5 0 6 4	102 x 40	4080 TIBEN		185 8996						5	s.	d.
Certified True Copy													
 Captain MMIA													
													
S/E Lt. MARCELLO SPADARO													

Certified True Copy

Captain MMIA

S/E Lt. MARCELLO SPADARO

* Of consignor on original 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, PAYNAGE TO BE ENTERED ON REVERSE

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT. FORAGGI BARI

FROM : IX FORAGE DEPOT RASC

IV DATE: 22/12/44

DATE OF: 26/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	75064 TIBBEN	4080	3000	- 1080

NOTE—Whenever practicable, ^{Copy} this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(4 books of 100)

Issue
Voucher No. V/DEC/970 22.12.44
Account PS
Date account
commences

For Office Stamp

To be completed
by Consignee

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

Issued by... X. FORAGE DEPOT RASC
To... ITALIAN MINISTRY OF WAR BARI
Authority
Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledge Folio (i)	Wagons No Cat. or Part No. (ii)	No of Bales Section or Sub-Section (iii)	DESIGNATION (iv) Kilos Commodity	Total number or quantity (v)	Description and marks on packages (vi)	For Store Depot use only					Value		
						S. (vii)	R. (viii)	D. (ix)	U. (x)	Rate (xi)	(xii)		
	2.	131 x 40	5240 TIBBEN		11.55h						£	s.	d.
	3												
	2												
	7												
	8												
Certified True Copy													
Captain MATA													
s/Lt. MARCELLO SPADARO													

* Of consignor on original and triplicate and of consignee on duplicate.
† Part No. to be quoted in the case of M.T. or other mechanical stores.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : IX FORAGE DEPOT RASC

IV DATE: 22/12/44

DATE OF: 26/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	23278 TIBBEN	5240	3780	- 1460

5262

Copy

NOTE—Whenever practicable (this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
6, books of 100

Issue voucher No. IV/DEC/971.22.12.24

Account: WS

Date account commences:

For Office Stamp

To be completed by Consignor

No. of books or vouchers Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by: X. FORAGE DEPOT RASC

To: ITALIAN MINISTRY OF WAR BARI

Authority

Date and mode of conveyance

At

At

Carrier's or Conveyance No. and Date

Ledger Folio (1)	Wagons No Cat. or Part No. (2)	No of Bales Section or Sub-Section (3)	DESIGNATION (4)	Total number or quantity (5)	Description and marks on packages (6)	For Store Depot use only					Value (11)		
						S. (7)	R. (8)	D. (9)	U. (10)	Rate (10)			
	4	108 x 40	4320 TIBBEN		188 9.535						£	s.	d.
	1												
	0												
	7												
		Certified True Copy											
		Captain MATA											
										5261			

* Of consignor on original 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : IX FORAGE DEPOT RASC

IV DATE: 22/12/44

DATE OF: 26/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	4107 TIBBEN	4320	1081	- 3339

Tibben surplus for distribution

5260

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
1-60 (Replaces G 100)

Date and mode of conveyance.....

West 11th St. SE440014

To be completed
by Candidate

No. of sheets in voucher..... Sheet No.....

Sheet No.

Receipt voucher No.

Account

Date account commenced

AC.....

At

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

[illegible]

* Of container on original and triplicate and of container on duplicate.
† Part No. to be completed in the case of M.T. or other technical studies.

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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATE: 22/12/44

DATE OF: 26/12/44

Item No	Description of Commodity	Charged	Received	Surplus or deficient
1	182062 TIBEN	5000	3000	- 2000

5258

Army Engr

Fig. 1. Main Scamp

No. of sheets in voucher..... Sheet N

Receipt voucher No. _____

Account

Date account commences

At the same time, the *Journal of Management* has been the most influential journal in the field of management research, with an impact factor of 10.14 in 2010. The *Journal of Management* is a leading journal in the field of management research, and its impact factor is 10.14 in 2010.

λ_1 λ_2 λ_3 λ_4 λ_5 λ_6 λ_7 λ_8 λ_9 λ_{10} λ_{11} λ_{12} λ_{13} λ_{14} λ_{15} λ_{16} λ_{17} λ_{18} λ_{19} λ_{20} λ_{21} λ_{22} λ_{23} λ_{24} λ_{25} λ_{26} λ_{27} λ_{28} λ_{29} λ_{30} λ_{31} λ_{32} λ_{33} λ_{34} λ_{35} λ_{36} λ_{37} λ_{38} λ_{39} λ_{40} λ_{41} λ_{42} λ_{43} λ_{44} λ_{45} λ_{46} λ_{47} λ_{48} λ_{49} λ_{50} λ_{51} λ_{52} λ_{53} λ_{54} λ_{55} λ_{56} λ_{57} λ_{58} λ_{59} λ_{60} λ_{61} λ_{62} λ_{63} λ_{64} λ_{65} λ_{66} λ_{67} λ_{68} λ_{69} λ_{70} λ_{71} λ_{72} λ_{73} λ_{74} λ_{75} λ_{76} λ_{77} λ_{78} λ_{79} λ_{80} λ_{81} λ_{82} λ_{83} λ_{84} λ_{85} λ_{86} λ_{87} λ_{88} λ_{89} λ_{90} λ_{91} λ_{92} λ_{93} λ_{94} λ_{95} λ_{96} λ_{97} λ_{98} λ_{99} λ_{100}

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

1. DIREZIONE GENERALE

(Signature of consignor or consignee)

† Part No. to be counted 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : XI FORAGE DEPOT RASC

IV DATE : 23/12/44

DATE OF : 27/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficiency
1	182211 TIBBEM	4160	4720	+ 560

5256

**E—Whenever practicable this voucher must accompany the stores*

Army Form G 1033
GPO: 1964 O - 340-100

For Office Summary:

A1

Carrier's or Convey Note No. and Date

s/d Lt. MERCELLO SPIDANO

AL DIRECTOR GENERAL

† 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

DISCREPANCY REPORT (SUPPLIES)

TO : MAGAZZINO MILIT FORAGGI BARI

FROM : X FORAGE DEPOT RASC

IV DATES: 22/12/44

DATE OF: 26/12/44

Item No	Description of Commodity	Charged	Received	Surplus or Deficient
1	128726 TIBBEN	1280	3000	- 1280

5254

785020

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942.

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #5

DATE SHIPPED OR DELIVERED

21 October 1944

SHIP TO—

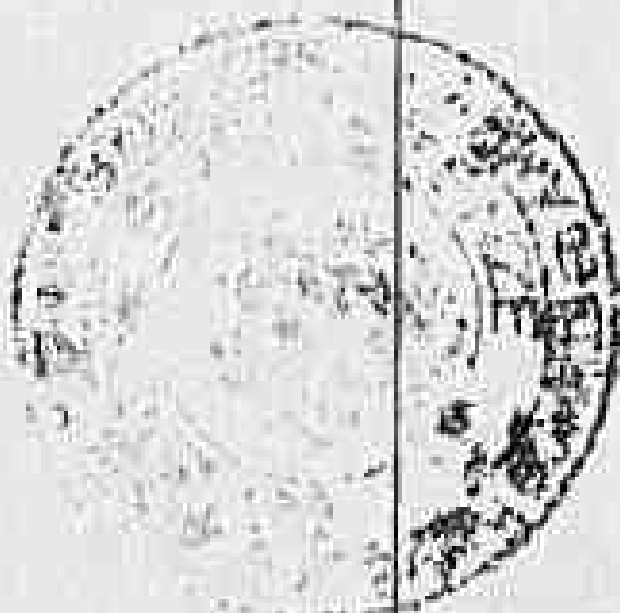
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

540

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	21,035		Oats	lbs		
	4,224		Bran	lbs		
	7,364		C. Horse Beans	lbs		
	1,964		Caroub Beans	lbs		
The above figures are compiled from Issue and Receipt Voucher No. For/21/0/66						
From:		X Forage Depot				
To :		Italian M of W Catanzaro				
Date:		21 October 1944				
 <i>Mr. [Signature] [Signature]</i> MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE  IL DIRETTORE GENERALE (Gen. Dir. Raffaele Pellera)						

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)
Hq. PBS 12-44 500,000

(Rank)

(Organization)

5253

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

VEGAZZINO MILITARE FORAGUI - CROTONE -

VERBALE COSTITUITO LO SCAMBIO DI TRE VAGONI DI TRANAGLIE DI PROVENIENZA ALIATA.

Nell'anno 1944 il giorno 10 del mese di ottobre in Crotone

N. F. A. V. G. T. O.

Che la sottoscritta Commissione, si è riunita presso lo scalo di Crotone per procedere allo scarico dei vagoni N° 1002554 e N° 16587 contenenti granaglie spedite dalla autorità alleata di Forlì al Veggazino Foragui di Cantanero e da questo rispediti al Veggazino Foragui di Crotone;

Che sui documenti di spedizione non risultano i tipi e le quantità di granaglie contenute nei vagoni;

Che i vagoni suddetti sono stati riscontrati regolarmente sigillati e senza tracce di manipolazione;

Che procedutosi all'apertura dei vagoni, all'interno di essi è stata trovata una distinta delle granaglie spedite in partenza compilata in inglese dall'autorità alleata mittente;

Che in base a tale distinta nel vagone N° 1002554 sarebbero stati caricati: Avena sacchi N° 100 da Kg. 40 - sacchi N° 54 da Kg. 70 - sacchi N° 14 da Kg. 40 per un totale complessivo netto di Kg. 9540;

Crusca sacchi N° 25 da Kg. 20 e sacchi N° 59 da Kg. 25 per un peso complessivo netto di Kg. 1375;

Carrube sacchi N° 29 da Kg. 35 per un peso complessivo netto di Kg. 1015;

Pavette frantumate sacchi N° 33 da Kg. 30 per un peso complessivo netto di Kg. 3300; mentre nel vagone N° 16587 sarebbero stati caricati:

Avena sacchi N° 115 per il peso netto di Kg. 5050

Carrube sacchi N° 20 da Kg. 30 per il peso netto di Kg. 1000;

Pavette frantumate sacchi N° 33 da Kg. 30 per un peso *netto* di Kg. 2970;

Che procedutosi allo scarico dei vagoni suddetti e alla discriminazione e pesatura dei generi scaricati su bascula debitamente campionata, la Commissione ha accertato in arrivo i seguenti quantitativi effettivi di granaglie per ogni vagone:

Vagone N° 1002554:

Avena sacchi N° 100 - peso netto Kg. 9540

Crusca sacchi N° 25 - peso lordo Kg. 1083 - peso netto Kg. 1916

Carrube " " 29 - " " " 915 - " " " 891

Pavette frant. " 33 - peso netto Kg. *3300*

Vagone N° 16587:

Avena sacchi N° 115 - peso netto Kg. 5050

Carrube sacchi " 20 - peso lordo Kg. 845 - peso netto Kg. *829*

Pavette frantumate " 33 - peso netto Kg. 2970

Che in conseguenza sul vagone N° 1002554 è stata riscontrata una differenza in meno di N° 4 colli di avena mentre il peso netto corrispondeva a quello indicato nella distinta, nonché una differenza in meno di Kg. 59 di crusca e di Kg. 124 di carrube;

Che sul vagone N° 16587 è stata riscontrata una differenza in meno di Kg. 171 rispetto al peso indicato sulla distinta alleata trovata nell'interno del vagone;

5251

Che essendo stati riscontrati i vagoni regolarmente sigillati la Commissione ritiene che la differenza in meno sia ad attribuirsi ad errore di pesatura in partenza;

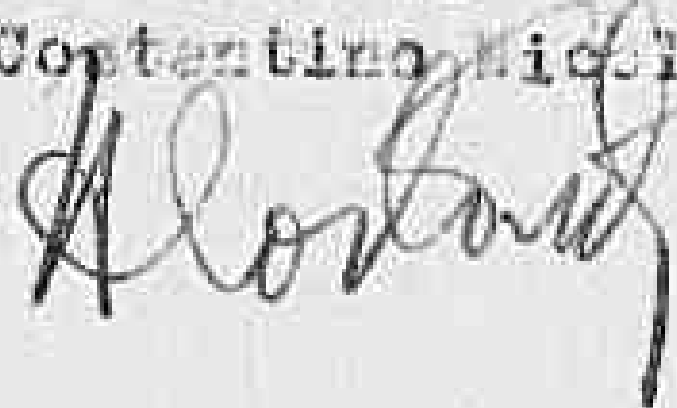
Che non essendo comunque la differenza da attribuirsi a colpa o negligenza del Concessionario del Magazzino Foraggi di Crotone la Commissione propone che quest'ultimo sia autorizzato ad assumere in carico le granaglie effettivamente ricevute nei quantitativi su indicati.

Che si è redatto il presente verbale per tutti gli effetti che ne conseguono.

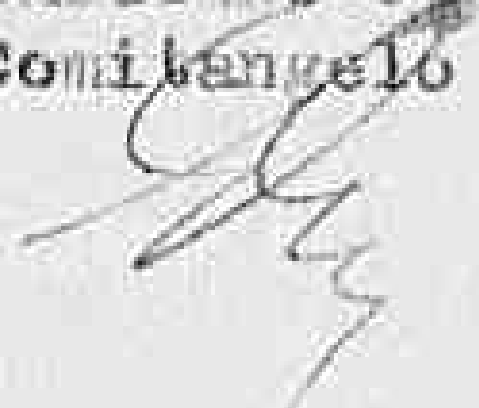
Fatto, letto e chiuso alla data di cui sopra.

LA COMMISSIONE

IL PRESIDENTE COMITARIO
(Costantino Nicola)



IL CAPITANO CONCESSIONARIO
(Comitangelo Giuseppe)



0905

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

785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #5

DATE SHIPPED OR DELIVERED 20 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

540

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	17,750		Oats	lbs		
	6,548		C. Horse Beans	lbs		
	1,827		Caroub Beans	lbs		

The above figures are compiled from
Issue and Receipt Voucher No. For/21/0/61

From: X Forage Depot
To : Italian M of W Catanzaro
Date: 20 October 1944

Major General
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5249



IL DIRETTORE GENERALE
(Gen. D. F. (Gen. D. F.))



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

Consignor's Vou. No. _____

Consignee's Vou. Np. _____

Number of Sheets _____

(Name)
Hq. PBS 12-41 500.000

(Rank)

(Organization)

ISSUE AND RECEIPT VOUCHER.

Army Form G, 1033
(in blocks of 100)

Issue Voucher No. 16681
 Account P. S. 2/2
 Date account commences Oct. 1944

For Office Stamp:

OK
3To be completed
by Consignee

AC COUNTING SHEET
 No. of sheets in book 5
 Receipt Voucher No. 16681
 Registered 16681
 Date account commences Oct. 1944
 Excess checked 0
 Total checked 0
 Typing checked 0
 Reg. for W.M. 16681

Issued by X. F. 10000 10000
 To 10000 10000 10000
 Authority 10000 10000
 Date and mode of conveyance Rail: 10/10/44

Carrier's or Convey Note No. and Date 10/10/44

Ledger Folio (a)	Warehouse (b)	Part No. (c)	Section of Sub-Section (d)	DESIGNATION (e)	Total number or quantity (f)	Description and remarks on packages (g)	REMARKS (h)	REMARKS (i)	REMARKS (j)
							CAZZINO MILITARE		
							UFFICIO SPROVVISTO di BULLO		
							PREZIO DI CROTONE		
							IL CAPITANO		
							Consegnatario del Magazzino		
							(Giuseppe Comitaro)		
							PLEASE SIGN & RETURN		

* Of Consignor on original and triplicate and of Consignee on duplicate.
 † Part No. to be completed in the case of M.T. and similar stores.

* (Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE ENTERED ON RE 5248

785020

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

SHIPPING TICKET

JUL 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #4

DATE SHIPPED OR DELIVERED 8 October 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

540

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
	15,287		Oats	lbs		
	4,182		Caroub Beans	lbs		
	2,176		Bran	lbs		
The above figures are compiled from Issue and Receipt Voucher No. For/21/0/14						
From: X Forage Depot						
To : Italian M of W Catanzaro						
Date: 8 October 1944						
MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE LAND FORCES SUB-COMMISSION JUL 10 1945 5247						

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

(Name)
Hq. PBS 12-44 500,000

(Rank)

(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

0908

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

785020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp

Issue Voucher No. For 21/0/44Account P. S. 2.6Date account commences 1 Oct 44

To be completed by Consignor

Issued by X. Torace Det.To William H. W. Catanzano

Authority

Date and mode of conveyance

At OK 3

At OK 3

Carrier's or Conveyance No. OK 3

AS COUNTER SIGNING FORM G 1033 (in books of 100)

No. of sheets in book For 21/0/44Receipt voucher No. For 21/0/44Account For 21/0/44Prices checked For 21/0/44Date receipt commences For 21/0/44Each checked For 21/0/44Totals checked For 21/0/44Typing checked For 21/0/44Reg. for W/M For 21/0/44No. and Date For 21/0/44

Ledger Folio (i)	Vagon No. or Part No. (ii)	Kilos Section or Sub-Section (iii)	DESIGNATION (iv)	Total number or quantity (v)	Designation and amount on package (vi)	RECEIPIO DI CROTONA	FF. G. G. E. COMBUSTIBILI	Value (vii)
	1006039	1020	DATS 15, 284	6933.600		UFFICIO SPROVVISTO di BULLO		
		1028	CARDUB BEANS 189	189.200				
		1015	BLAN 3, 176	417.800				

* Of consignor on original 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

5246

(Signature of consignor or consignee)

MAGAZZINO MILITARE FORAGGI DI CROTONEVERBALE SCARICO VAGONI FORAGGI.

Nell'anno millenovecentoquarantaquattro il giorno 18 del mese di ottobre in Crotone.

S I A N O T O

Che la sottoscritta Commissione, in seguito ad ordine dell'Ufficio Commissariato di Crotone, si è riunita presso lo scalo ferroviario di Crotone per procedere all'accertamento dei quantitativi di foraggi, contenuti nel vagone N° 1006039 spedito dall'Autorità alleata di Foggia all'indirizzo del Magazzino Foraggi di Catanzaro e da questo rispedito al Magazzino Militare Foraggi di Crotone;

Che il vagone risulta regolarmente sigillato e non presenta tracce di manomissione;

Che, sui documenti di spedizione non risultano i quantitativi di foraggi spediti in partenza;

Che procedutosi allo scarico del vagone ed alla discriminazione dei generi in esso contenuti, la Commissione ha constatato che il carico del vagone suddetto è costituito come segue:

Avena	sacchi N° 108	Carrube sfrenumate	sacchi N° 26
Crusca	" " 29		

Che, procedutosi alla pesatura, su bascula debitamente campionata, dei generi suddetti, la Commissione ha accertato i seguenti pesi:

Avena	sacchi N° 108	peso lordo Kg. 7020.	=	netto Kg. 6933,600
Carrube	" " 26	" " " 1918.	=	" " 1897,200
Crusca	" " 29	" " " 1011.	=	" " 937,800

Che, non essendo indicati i quantitativi dei generi spediti in partenza, la Commissione non ha potuto stabilire se vi siano differenze in arrivo;

Che, comunque la Commissione propone, che il consegnatario del Magazzino Foraggi di Crotone, sia autorizzato di assumere in carico i generi effettivamente ricevuti, nei quantitativi su indicati;

Che si è redatto il presente verbale per tutti gli effetti che ne conseguono.

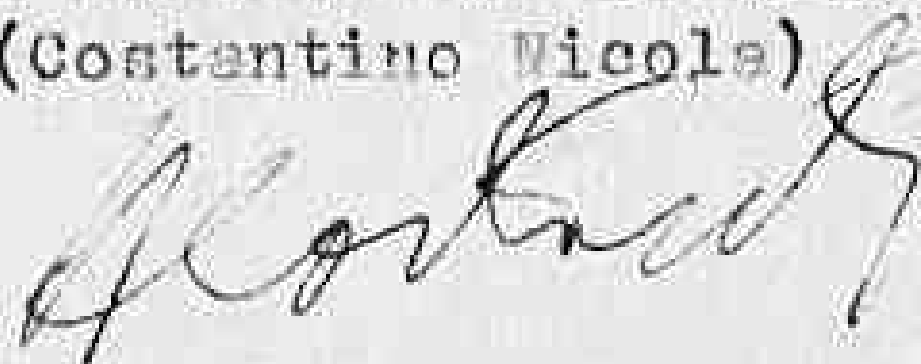
Fatto, letto e chiuso alla data di cui sopra.

LA COMMISSIONE

5245

IL TENENTE COMMISSARIO
(Costantino Nicola)

IL CAPITANO CONSEGNETARIO
(Comitangelo Giuseppe)




785020

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

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #2

DATE SHIPPED OR DELIVERED 1st to 9th January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
34,150		Tibben	1b		
1,170		Straw	1b		
20,520		Barley	1b		
6,480		Bran	1b		
6,680		Caroub	1b		
411		Rock Salt	1b		

The above figures are compiled from
Issuing Depot Vou. No's 477/S/72, 73,
74, 76, 77, 79, 80, 82, 83.

From: 127 FMC
To : 4th Italian Pack Tpt. Coy., Italian Military
Date: 1st to 9th Jan 45

for *F. J. Noani*
Chouh
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5244



MAJOR GENERAL
(Signature)

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

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

(NAME)

(RANK)

(ORGANIZATION)

bat jagac

Sw

For Shipping Tickets

Please

Tham

15/3

O.K. for S/T.

G.P.P.

U/L - FIELD YOUNG

RE:
BATHING TUBS, BATHS

PIRELLA GÖTTSCHE LOWE

47/5/72
Vernon Co. of Issuing Doc.

Voucher No. of Unit
Domain Inq.
No di Sub. Sol
Remarks on Advants

No. 17. *Journal of Magazine*

Unit	Remarks
4	Value Task for 60.

1 Jan 45
 2 Jan 45
 3 Jan 45
 4 Jan 45
 5 Jan 45
 6 Jan 45
 7 Jan 45
 8 Jan 45
 9 Jan 45
 10 Jan 45
 11 Jan 45
 12 Jan 45
 13 Jan 45
 14 Jan 45
 15 Jan 45
 16 Jan 45
 17 Jan 45
 18 Jan 45
 19 Jan 45
 20 Jan 45
 21 Jan 45
 22 Jan 45
 23 Jan 45
 24 Jan 45
 25 Jan 45
 26 Jan 45
 27 Jan 45
 28 Jan 45
 29 Jan 45
 30 Jan 45
 31 Jan 45
 1 Feb 45
 2 Feb 45
 3 Feb 45
 4 Feb 45
 5 Feb 45
 6 Feb 45
 7 Feb 45
 8 Feb 45
 9 Feb 45
 10 Feb 45
 11 Feb 45
 12 Feb 45
 13 Feb 45
 14 Feb 45
 15 Feb 45
 16 Feb 45
 17 Feb 45
 18 Feb 45
 19 Feb 45
 20 Feb 45
 21 Feb 45
 22 Feb 45
 23 Feb 45
 24 Feb 45
 25 Feb 45
 26 Feb 45
 27 Feb 45
 28 Feb 45
 29 Feb 45
 1 Mar 45
 2 Mar 45
 3 Mar 45
 4 Mar 45
 5 Mar 45
 6 Mar 45
 7 Mar 45
 8 Mar 45
 9 Mar 45
 10 Mar 45
 11 Mar 45
 12 Mar 45
 13 Mar 45
 14 Mar 45
 15 Mar 45
 16 Mar 45
 17 Mar 45
 18 Mar 45
 19 Mar 45
 20 Mar 45
 21 Mar 45
 22 Mar 45
 23 Mar 45
 24 Mar 45
 25 Mar 45
 26 Mar 45
 27 Mar 45
 28 Mar 45
 29 Mar 45
 30 Mar 45
 31 Mar 45
 1 Apr 45
 2 Apr 45
 3 Apr 45
 4 Apr 45
 5 Apr 45
 6 Apr 45
 7 Apr 45
 8 Apr 45
 9 Apr 45
 10 Apr 45
 11 Apr 45
 12 Apr 45
 13 Apr 45
 14 Apr 45
 15 Apr 45
 16 Apr 45
 17 Apr 45
 18 Apr 45
 19 Apr 45
 20 Apr 45
 21 Apr 45
 22 Apr 45
 23 Apr 45
 24 Apr 45
 25 Apr 45
 26 Apr 45
 27 Apr 45
 28 Apr 45
 29 Apr 45
 30 Apr 45
 1 May 45
 2 May 45
 3 May 45
 4 May 45
 5 May 45
 6 May 45
 7 May 45
 8 May 45
 9 May 45
 10 May 45
 11 May 45
 12 May 45
 13 May 45
 14 May 45
 15 May 45
 16 May 45
 17 May 45
 18 May 45
 19 May 45
 20 May 45
 21 May 45
 22 May 45
 23 May 45
 24 May 45
 25 May 45
 26 May 45
 27 May 45
 28 May 45
 29 May 45
 30 May 45
 31 May 45
 1 Jun 45
 2 Jun 45
 3 Jun 45
 4 Jun 45
 5 Jun 45
 6 Jun 45
 7 Jun 45
 8 Jun 45
 9 Jun 45
 10 Jun 45
 11 Jun 45
 12 Jun 45
 13 Jun 45
 14 Jun 45
 15 Jun 45
 16 Jun 45
 17 Jun 45
 18 Jun 45
 19 Jun 45
 20 Jun 45
 21 Jun 45
 22 Jun 45
 23 Jun 45
 24 Jun 45
 25 Jun 45
 26 Jun 45
 27 Jun 45
 28 Jun 45
 29 Jun 45
 30 Jun 45
 1 Jul 45
 2 Jul 45
 3 Jul 45
 4 Jul 45
 5 Jul 45
 6 Jul 45
 7 Jul 45
 8 Jul 45
 9 Jul 45
 10 Jul 45
 11 Jul 45
 12 Jul 45
 13 Jul 45
 14 Jul 45
 15 Jul 45
 16 Jul 45
 17 Jul 45
 18 Jul 45
 19 Jul 45
 20 Jul 45
 21 Jul 45
 22 Jul 45
 23 Jul 45
 24 Jul 45
 25 Jul 45
 26 Jul 45
 27 Jul 45
 28 Jul 45
 29 Jul 45
 30 Jul 45
 31 Jul 45
 1 Aug 45
 2 Aug 45
 3 Aug 45
 4 Aug 45
 5 Aug 45
 6 Aug 45
 7 Aug 45
 8 Aug 45
 9 Aug 45
 10 Aug 45
 11 Aug 45
 12 Aug 45
 13 Aug 45
 14 Aug 45
 15 Aug 45
 16 Aug 45
 17 Aug 45
 18 Aug 45
 19 Aug 45
 20 Aug 45
 21 Aug 45
 22 Aug 45
 23 Aug 45
 24 Aug 45
 25 Aug 45
 26 Aug 45
 27 Aug 45
 28 Aug 45
 29 Aug 45
 30 Aug 45
 31 Aug 45
 1 Sep 45
 2 Sep 45
 3 Sep 45
 4 Sep 45
 5 Sep 45
 6 Sep 45
 7 Sep 45
 8 Sep 45
 9 Sep 45
 10 Sep 45
 11 Sep 45
 12 Sep 45
 13 Sep 45
 14 Sep 45
 15 Sep 45
 16 Sep 45
 17 Sep 45
 18 Sep 45
 19 Sep 45
 20 Sep 45
 21 Sep 45
 22 Sep 45
 23 Sep 45
 24 Sep 45
 25 Sep 45
 26 Sep 45
 27 Sep 45
 28 Sep 45
 29 Sep 45
 30 Sep 45
 1 Oct 45
 2 Oct 45
 3 Oct 45
 4 Oct 45
 5 Oct 45
 6 Oct 45
 7 Oct 45
 8 Oct 45
 9 Oct 45
 10 Oct 45
 11 Oct 45
 12 Oct 45
 13 Oct 45
 14 Oct 45
 15 Oct 45
 16 Oct 45
 17 Oct 45
 18 Oct 45
 19 Oct 45
 20 Oct 45
 21 Oct 45
 22 Oct 45
 23 Oct 45
 24 Oct 45
 25 Oct 45
 26 Oct 45
 27 Oct 45
 28 Oct 45
 29 Oct 45
 30 Oct 45
 31 Oct 45
 1 Nov 45
 2 Nov 45
 3 Nov 45
 4 Nov 45
 5 Nov 45
 6 Nov 45
 7 Nov 45
 8 Nov 45
 9 Nov 45
 10 Nov 45
 11 Nov 45
 12 Nov 45
 13 Nov 45
 14 Nov 45
 15 Nov 45
 16 Nov 45
 17 Nov 45
 18 Nov 45
 19 Nov 45
 20 Nov 45
 21 Nov 45
 22 Nov 45
 23 Nov 45
 24 Nov 45
 25 Nov 45
 26 Nov 45
 27 Nov 45
 28 Nov 45
 29 Nov 45
 30 Nov 45
 1 Dec 45
 2 Dec 45
 3 Dec 45
 4 Dec 45
 5 Dec 45
 6 Dec 45
 7 Dec 45
 8 Dec 45
 9 Dec 45
 10 Dec 45
 11 Dec 45
 12 Dec 45
 13 Dec 45
 14 Dec 45
 15 Dec 45
 16 Dec 45
 17 Dec 45
 18 Dec 45
 19 Dec 45
 20 Dec 45
 21 Dec 45
 22 Dec 45
 23 Dec 45
 24 Dec 45
 25 Dec 45
 26 Dec 45
 27 Dec 45
 28 Dec 45
 29 Dec 45
 30 Dec 45
 31 Dec 45

Ration, etc. at	Price	Quantity	Amount	Remarks
For the 1st day	1.00	100	100.00	
For the 2nd day	1.00	100	100.00	
For the 3rd day	1.00	100	100.00	
For the 4th day	1.00	100	100.00	
For the 5th day	1.00	100	100.00	
For the 6th day	1.00	100	100.00	
For the 7th day	1.00	100	100.00	
For the 8th day	1.00	100	100.00	
For the 9th day	1.00	100	100.00	
For the 10th day	1.00	100	100.00	
For the 11th day	1.00	100	100.00	
For the 12th day	1.00	100	100.00	
For the 13th day	1.00	100	100.00	
For the 14th day	1.00	100	100.00	
For the 15th day	1.00	100	100.00	
For the 16th day	1.00	100	100.00	
For the 17th day	1.00	100	100.00	
For the 18th day	1.00	100	100.00	
For the 19th day	1.00	100	100.00	
For the 20th day	1.00	100	100.00	
For the 21st day	1.00	100	100.00	
For the 22nd day	1.00	100	100.00	
For the 23rd day	1.00	100	100.00	
For the 24th day	1.00	100	100.00	
For the 25th day	1.00	100	100.00	
For the 26th day	1.00	100	100.00	
For the 27th day	1.00	100	100.00	
For the 28th day	1.00	100	100.00	
For the 29th day	1.00	100	100.00	
For the 30th day	1.00	100	100.00	
For the 31st day	1.00	100	100.00	
For the 32nd day	1.00	100	100.00	
For the 33rd day	1.00	100	100.00	
For the 34th day	1.00	100	100.00	
For the 35th day	1.00	100	100.00	
For the 36th day	1.00	100	100.00	
For the 37th day	1.00	100	100.00	
For the 38th day	1.00	100	100.00	
For the 39th day	1.00	100	100.00	
For the 40th day	1.00	100	100.00	
For the 41st day	1.00	100	100.00	
For the 42nd day	1.00	100	100.00	
For the 43rd day	1.00	100	100.00	
For the 44th day	1.00	100	100.00	
For the 45th day	1.00	100	100.00	
For the 46th day	1.00	100	100.00	
For the 47th day	1.00	100	100.00	
For the 48th day	1.00	100	100.00	
For the 49th day	1.00	100	100.00	
For the 50th day	1.00	100	100.00	
For the 51st day	1.00	100	100.00	
For the 52nd day	1.00	100	100.00	
For the 53rd day	1.00	100	100.00	
For the 54th day	1.00	100	100.00	
For the 55th day	1.00	100	100.00	
For the 56th day	1.00	100	100.00	
For the 57th day	1.00	100	100.00	
For the 58th day	1.00	100	100.00	
For the 59th day	1.00	100	100.00	
For the 60th day	1.00	100	100.00	
For the 61st day	1.00	100	100.00	
For the 62nd day	1.00	100	100.00	
For the 63rd day	1.00	100	100.00	
For the 64th day	1.00	100	100.00	
For the 65th day	1.00	100	100.00	
For the 66th day	1.00	100	100.00	
For the 67th day	1.00	100	100.00	
For the 68th day	1.00	100	100.00	
For the 69th day	1.00	100	100.00	
For the 70th day	1.00	100	100.00	
For the 71st day	1.00	100	100.00	
For the 72nd day	1.00	100	100.00	
For the 73rd				

Total Number	_____	No.
Numero letam	_____	
disponibile	_____	
The volume	_____	Hospital
on viaggio	_____	Come abo

D. Dot 1207 F.M.C.
Maurino

Tibber
Straw
Barley
Green Corn
Rock Salt

ITEN: Tibetan Skan Daeby Skan bawab. Qsall.
GIVE: -----

	QUANTITY	✓	176	1800	720 ✓	48 ✓
	QUANTITATIVO		2740		720	

ITEM: Garlock 2
QTY: 2

[Signature]
FEBRUARY 1967
WILLIAM LUTINSKY
J. KATZMAN

I T E K

G E N R I E

Prints Checked _____

Eggs checked _____

QUANTITY

QUALITATIVE

Totals Checked

RL

IT-3

GNR

Typing Office

Case for M/M

UNITARY

Signature of Officer or

Unit attached to

Counter Staff are in charge of the
of Unit including

Signature of Officer

Deot 1941 FMC
Magazzino

Signature of Officer of Unit issuing	<i>W. C. Walker</i>	Pluma : un Oficial del Departamento relevante
Counter Sign of Unit receiving	<i>W. C. Walker</i>	Indicaciones de un Oficial del Departamento relevante
Signature of Officer Commanding Receiving Force	<i>W. C. Walker</i>	Pluma : un Comisario del Departamento relevante
Signature of person making delivery of rations	<i>W. C. Walker</i>	Pluma : el que releva la responsabilidad
Date rations drawn	1 Jan. 45	Fecha de relevamiento de la responsabilidad

This copy to be retained by unit for information.
QUESTA COPIA SARA RITENUTA DEL REPARTO PRELEVATO.

U/L - T/3

1941 CENSUS LISTING PAGE

PLANTA DE LA V. 177

Voucher No. of Unit
Demand ing.....
No di Sini dal
Reparto

477/513
Voucher No. of Issuing Depot.....
No. di Sini del Magazzino
contabile.....

Unit	Remarks
	* 24000 Tak for Coy.

Relations for computing α	Jan. 45.	Feb. 45.	No. of days
1. α is computed from β	12	12	1
2. α is computed from β	12	12	1

Ration, str in 34	<u>360</u>	Wm J. Meade	Genl. Patton	Honorable
Forrs Certificate	Lib.	Wm J. Meade	N. V. C. Co.	Congress

Total Number of Visits	360	Prevalence	Hospital
Number of Patients	100	in various	One of

Depot _____
Magazzino _____

ITEM	QUANTITY	UNIT	PRICE	TOTAL
Tibben Backey Bran Coramb R Solt				
Tibben Backey Bran Coramb R Solt	3960	'	720	45
Tibben Backey Bran Coramb R Solt	1800	'	720	45
TIBBEN BACKEY BRAN CORAMB R SOLT				

ITEM	QTY	UNIT	PRICE	TOTAL
GEN. EXP.	1	EA	1.00	1.00
QUANTITY	1	EA	1.00	1.00
UNIT PRICE	1	EA	1.00	1.00
ITEM	QTY	UNIT	PRICE	TOTAL
GEN. EXP.	1	EA	1.00	1.00
QUANTITY	1	EA	1.00	1.00
UNIT PRICE	1	EA	1.00	1.00
ITEM	QTY	UNIT	PRICE	TOTAL
GEN. EXP.	1	EA	1.00	1.00
QUANTITY	1	EA	1.00	1.00
UNIT PRICE	1	EA	1.00	1.00

Signature of Officer of Unit remaining	<i>[Signature]</i>	Firma dell'ufficiale del reparto rilevante
Signature of Officer Commanding Remaining Detachment	<i>[Signature]</i>	Firma del Comandante del Detachment cedente

Rations for consumption in the
 Rationi in consumo in the
 2 Jan 45 3 Jan 45 10.00 days
 M. Giorni
 Ration Station 360
 forma di consumo 360
 Total Ration Station 360
 Numero Ration Station 360
 Depot
 Magazzino

Tibben Barclay Bros. Carob R/Salt
 Tibben Barclay Bros. Carob R/Salt
 QUANTITATIVE 3960 1800 720 720 45
 ITEX 5241

QUANTITATIVE 3960 1800 720 720 45
 ITEX 5241
 QUANTITATIVE 3960 1800 720 720 45
 ITEX 5241
 QUANTITATIVE 3960 1800 720 720 45
 ITEX 5241

Signature of Officer of Unit
 Counter Signature of Unit
 Signature of Officer Commanding Issuing Depot
 Signature of person taking delivery of ration
 Date rations drawn
 2 Jan 45

This copy to be retained by unit drawing rations
 Questa copia sarà ritenuta dal reparto prelevante

PLATE III

Unit	Report
4	ITALIAN PACK TPT COY.

Nations for consular files from
Nations for consular files from

[illegible]

Total Number Patients 360 Single Double Travelling Residential
Numero Totale Malati 360 Multiple Unico di viaggio Caseggiato

Depot 127 FMC.
Mazzino

ITEM	QUANTITY	COSTS	R/SALT.
Tubben Barley Bran	720'	720'	45'
QUANTITATIVE lb.	3960' 1800		

G-N-R	
QUALITY	
CUMULATIVE	
TITLE	
GENRE	Fiction
CLASSTY	
NATITATIVE	
I-T-SI	
G-N-E	
ULTIV	
DANTILATIVE	

Signature of Officer of Unit issuing		Firma di un ufficiale del Dipartimento rilevante
Counter Signature of Unit Commanding		Conferma di un ufficiale del Dipartimento rilevante
Signature of Officer Commanding Issuing Force		Firma del Consegnatario del Messaggio cedente

Rations for consumption from 3 JAN 45 to 4 JAN 45 No. of days ONE
 Rationi da consumo da 3 GEN 45 a 4 GEN 45 N. giorni

Rations strength 360 Mules 2 Goals Traveling _____ Hospital
 Forza da viveri 360 Muli 2 Goals Viaggio _____ Ospedale

Total Number Rations 360 Mules 2 Goals Traveling _____ Hospital
 Numero Totale Razioni 360 Muli 2 Goals Viaggio _____ Ospedale

Depot 127 PMC.
 Magazzino

=====

ITEM	GENRE	QUANTITY	ITEM	GENRE	QUANTITY
	Tibben	3960'		Barley	1800
				Calowb	720'
				R/Salt	45'

=====

=====

ITEM	GENRE	QUANTITY	ITEM	GENRE	QUANTITY

=====

=====

ITEM	GENRE	QUANTITY	ITEM	GENRE	QUANTITY

=====

=====

ITEM	GENRE	QUANTITY	ITEM	GENRE	QUANTITY

=====

=====

ITEM	GENRE	QUANTITY	ITEM	GENRE	QUANTITY

=====

Signature of officer of Unit remanding

Counter Sign of Commanding Officer of Unit remanding

Signature of Officer Commanding Issuing Depot

Signature of person taking delivery of rations

Date rations drawn

Firma di un Ufficiale del Reparto rilevante

Controfirma di un Ufficiale del Reparto rilevante

Firma del Consegnatario del Magazzino cedente

Nome di chi preleva le razioni

Data di prelievo delle razioni

This copy to be retained by unit drawing rations
 Questa copia sarà ritenuta dal reparto prelevante

CLYDE W. WATSON

Voucher No. of Unit
Demand ing.....
No di Serie del
Reparte rilevante

Voucher No. of Issuing Dept..... 477/5/76.

No. 11 Serie del Magazzino
cento

Unit	
Reparte	<u>4 ITALIAN PACK TPT COY.</u>

Rations for consumption from	No. of days	N. giorni
Razioni da consumarsi dal	4 JAN 45	5 JAN 45
		ONE

Ratione Stron ch 360 Chil. Sculo New Illing Hospital
 Corsa ch vetter Muler Chil. Sculo Ch. Vetter Amerigo

Total Number Ex-Vials	360	Aspirin, 100 mg	Travelling	Hospital
Numero Totale Iniezioni	360	Molex 100 mg	da viaggio	Orchestra

Qwert

01782221 no

ITEM	QUANTITY	PRICE	TOTAL
Tubben	3960	1800	720
Barley			720
Bran			45
Carrots			45
R/Salt			45

ITEM	QUANTITY	UNIT	REGISTERED	EXTENSION	TOTAL	TYPING	REMARKS
1	1	EA					
2	1	EA					
3	1	EA					
4	1	EA					
5	1	EA					
6	1	EA					
7	1	EA					
8	1	EA					
9	1	EA					
10	1	EA					
11	1	EA					
12	1	EA					
13	1	EA					
14	1	EA					
15	1	EA					
16	1	EA					
17	1	EA					
18	1	EA					
19	1	EA					
20	1	EA					
21	1	EA					
22	1	EA					
23	1	EA					
24	1	EA					
25	1	EA					
26	1	EA					
27	1	EA					
28	1	EA					
29	1	EA					
30	1	EA					
31	1	EA					
32	1	EA					
33	1	EA					
34	1	EA					
35	1	EA					
36	1	EA					
37	1	EA					
38	1	EA					
39	1	EA					
40	1	EA					
41	1	EA					
42	1	EA					
43	1	EA					
44	1	EA					
45	1	EA					
46	1	EA					
47	1	EA					
48	1	EA					
49	1	EA					
50	1	EA					
51	1	EA					
52	1	EA					
53	1	EA					
54	1	EA					
55	1	EA					
56	1	EA					
57	1	EA					
58	1	EA					
59	1	EA					
60	1	EA					
61	1	EA					
62	1	EA					
63	1	EA					
64	1	EA					
65	1	EA					
66	1	EA					
67	1	EA					
68	1	EA					
69	1	EA					
70	1	EA					
71	1	EA					
72	1	EA					
73	1	EA					
74	1	EA					
75	1	EA					

10
 11
 12
 13

Signature of Officer of Unit demanding	<u>H. E. V. Chelini</u>	Firma di un Ufficiale del Reparto rilevante
Counter-Signature of Unit Commanding	<u>(Signature)</u>	Controfirma di un Ufficiale del Reparto rilevante
Signature of Officer	<u>(Signature)</u>	Firma del Consegnatario

Mo. of day ONE

— Hospital
— Operated

_____ Hospital
Ochsala

Magazzino

11
11
11
11
11
11
11

Elm. 1. un Oficial
del Departamento Relevante

Controllo di un ufficiale
del Reparto Prelevante

Firma del Consegnatario
del Massaggio cadente

Firma di chi rileva le
missioni

Data di provvedimento
della ragione

This copy to be retained by unit drawing ratione
Quenta conia sara ritenuta del remante prelevante

0920

This case to be retained by unit drawing ratione
Questa cosa sarà ritenuta dal reparto prolevante

PLUMBA DE 100 L. W. 100 L. W. 100 L. W.

Voucher No. of Unit
Demand ing.....
No di Srio del
Rerarte parlevante

Voucher No. of Issuing Dept. 4773/79.

No. 45-114 U. Magazine, Inc.

Unit	Report
	4 ITALIAN. PACK TPT. COY.

Rationing for consumer	6 JAN. 45.	12	7 JAN. 45	12	N. of day	<u>ONE</u>
Rationed as consumers					N. of day	

Ration Station 360 Miles. Nov 11/19 Nov 11/19
 from Cavite 11/19 11/19
 Hospital Nov 11/19
 Ormedalo Nov 11/19

Total Number Testimony	360	Number of calls	Private line	Hospital
Numero Totale Testimoni	360	Numero di chiamate	Linea privata	Ospedale

Depot Magazzino

[illegible]

Signature of Officer of Unit remaining _____
H. E. Decker, Col.

Counter Signature of Official of Unit remaining _____
Alfonso P. Giron

Signature of Officer Commanding Squadron _____
Fernando Conquistario

Mirra : un ufficiale del Dipartimento rilevante
Mira : un ufficiale del Dipartimento rilevante

<u>Signature of Officer of Unit remaining</u>	<u>H. Decker, Capt.</u>	<u>Firma di un Ufficiale del Reparto rimanente</u>
<u>Counter Signature of Unit Commanding</u>	<u>(Signature)</u>	<u>Vigore firma di un Ufficiale del Reparto Prelevante</u>
<u>Signature of Officer Commanding Issuing Depot</u>	<u>(Signature)</u>	<u>Firma del Consegnatario del Magazzino cedente</u>
<u>Signature of person making delivery of rations</u>	<u>(Signature)</u>	<u>Piazza chi preleva le razioni</u>
<u>Date rations drawn</u>	<u>6 Jan. 45.</u>	<u>Data del prelievo delle razioni</u>

This copy to be retained by unit during rationing
Questo copia sarà ritenuta dal reparto prelevando

REVENUE DI $\frac{1}{2} I, V_{12}, V_{13}$

Mo. & Southern Magazine

Content in Training Development

Elmira, N. Y. Consignatario
del Havre y de Nantes

This copy to be retained by unit drawing rationale
Questa copia sarà ritenuta dal reparto rilevante

0928

785020

MOA FORM T/3

RATION VOUCHER

PUNNA DI 100 L. V. M. T. T.

Voucher No. of Unit
Demanding.....
No. di Serie del
Reparto rilevante

Voucher No. of Issuing Depot.....

No. di Serie del Magazzino
corrente

Unit
Reparto 4 ITALIAN PACK TPT. COY.

Rations for consumption from
Razioni da consumare dal

Rations Strength 360 MULES. Single, Double, Travelling, Hospital
force da viaggiare in Unit da viaggio Ospedale

Total Number Rations 360 Single, Double, Travelling, Hospital
Numero Totale Razioni MULES. Tipo Unico da viaggio Ospedale

Depot
Magazzino

ITEM
GENRE
QUANTITY
QUANTITATIVO (in) 3960 3240 720 720 45

FOR OFFICIALS SECTION
S.T. M. T. T.
Prices Checked
Exten. checked
Totale Checked
Typing Checked
Reg. T. M. T. T.

Signature of Officer of Unit demanding
Counter Sign of Officer of Unit demanding
Signature of Officer Commanding Issuing Depot

Firma di un Ufficiale
del Reparto rilevante
Controfirma di un Ufficiale
del Reparto rilevante
Firma del Consegnatario
del Magazzino corrente

This could be obtained by unit draining ratione
ment & could save ritenuta del reparto prelevante

MIA FORM T/8

RATIONS ISSUE NOTE

FICHA DE RACIONES

Voucher No. of Unit
Demanding.....
No di Serie del
Reparte rilevante

Voucher No. of Issuing Depot.....
477/5/83

No. di Serie del Magazzino
cedente

Unit
Reparte

4 ITALIAN ARMY TPT Coy.

Rations for consumption from 9 JAN 45 to 10 JAN 45 of days ONE
Razioni da consumare dal 9 GEN 45 al 10 GEN 45 N. giorni

Rations consumed 360 MULES 3600 Sums 3600
Razioni consumate 3600 MULES. 3600 Sums 3600
Hospital
Orpedale

Total Number Rations 3600 Sums 3600
Numero Totale Razioni 3600 MULES. 3600 Sums 3600
Hospital
Orpedale

Depot
Magazzino

ITEM

GENERE
QUANTITA

QUANTITATIVO (in)

ITEM

GENERE

QUANTITA

QUANTITATIVO

ITEM

GENERE

QUANTITA

QUANTITATIVO

ITEM

GENERE

QUANTITA

QUANTITATIVO

ITEM

GENERE

QUANTITA

QUANTITATIVO

ITEM

GENERE

QUANTITA

QUANTITATIVO

Signature of Officer of
Unit demanding

Counter Signature of Officer
of Unit demanding

Signature of Officer
Commanding Issuing Depot

Firma di un Ufficiale
del Reparto rilevante

Controfirma di un Ufficiale
del Reparto Prelevante

Firma del Consegnatario
del magazzino cedente

AG-COMM-SECTION	
ST. NUMBER	5224
Registered	
Prices Checked	
Exten. checked	
Totals Checked	
Typing Checked	
Reg. for W/M	

This copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

0930

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

785020

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

MAY 22 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #1

DATE SHIPPED OR DELIVERED 19 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
51,929		Oats	lb		
17,309		Bran	lb		
15,885		Caroubs	lb		
73,289		Tibben	lb		

The above figures are compiled from
Acceptance Note No. 45

From: 3rd District

To : Bari; Magazzino Militare Principale Foraggi Combustibili

Date: 19 Mar 45

for F. J. Noan
MAJOR GENERAL *C. Noan*
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE



5223

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

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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ACCOUNTING SECTION	
S.T. No. <i>Page 1</i>	
Registered	
Prices Checked	
Exam. Checked	
Totals Checked	
Typing Checked <i>RL</i>	
Rec. for Arch.	

*Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino*

30 DISTRICT

**Supplies despatched to
Merci inviate a BARI**

Merci inviate a BARI: MAGAZZINO MILITARE PRINCIPALE FORAGGI COMBUSTIBILI

Date of first despatch

Date of last despatch

Data della prima spedizione 12/3/45

Data dell'ultima spedizione 19/3/45

[illegible]

0 9 3 3