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

ACC 10000|120|5914 Q/1/16-J 4 SHIPPING TICKETS BRITISH FORAGE 12

Ap. - July 1945

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

4 SHIPPING TICKETS BRITISH FORAGE 121 to 161-167 to 175

5685
5859

T. - July 1945

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

BEST COPY POSSIBLE

FILMED AS FOUND

IN COLLECTION

1334

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

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FOR. NO. 175.

DATE SHIPPED OR DELIVERED June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 167

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,544		Barley	lb		
	10,836		Tibben	lb		
	96⅓		Rock Salt	lb		
	4,644		Straw	lb		
	319		Caroubs	lb		
	320		Bran	lb		
						5859

The above figures are compiled from Army Form G 1033 I.V. No. FOR/1

From - "A" Sec. 1563 Arty. Pln. RASC (Lt)
To - 502 Battaglione Sicurezza e Guardia
On - June 1945 (Month of)

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100.)

For Office Stamp.

Issue Voucher No. 1 FOR 1

Account P.S.

Date account commences 1 JUNE

To be completed by Consignor

To be completed by Consignee

No. of sheets in voucher One Sheet No. One

Receipt Voucher No.

Account

Date account commences

Issued by 163 ARTY PLATOON "A" Sec. RASC CMF.

To 502 Bty Ayurodia

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY	4546	lbs								
		TIBBEN	10836	lbs								
		ROCK SALT	96½	lbs								
		STRAW	4644	lbs						58	58	
		CAROBS	319	lbs								
		BRAN	320	lbs								

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

* 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

Forage 175 9

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/244

1563 Arty Platoon RASC (Light). 14 July 45.

Herewith following vouchers duly signed by the Italian Military.

IV FOR/1
IV FOR/2

5557

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

HFC/gmc

Copy to:- 'Q' (with copies of a/m vouchers).

OKSTP
AC QUNTING SECTION
Forage 17
Registered
Prices Checked
Extensions Checked
Totals Checked CW
Signed W

1337

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

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FOR. NO. 174

DATE SHIPPED OR DELIVERED June 1945

SHIP TO— AUTHORITY OR REQ. No. 367

ITALIAN GOVERNMENT TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	630		Barley	lb		
	42		Bran	lb		
	42		Caroubs	lb		
	630		Straw	lb		
	1470		Tibben	lb		
	13½		Rock Salt	lb		
	1000		Soap	gramms		

5856

The above figures are compiled from Army Form G 1033 I.V. No. FOR/2

From - "A" Sec. 1563 Arty. Pln. RASC (Lt)
To - 503 Battaglione Sicurezza e Guardia
On - June 1945 (Month of)

R.A. Cumberlege

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

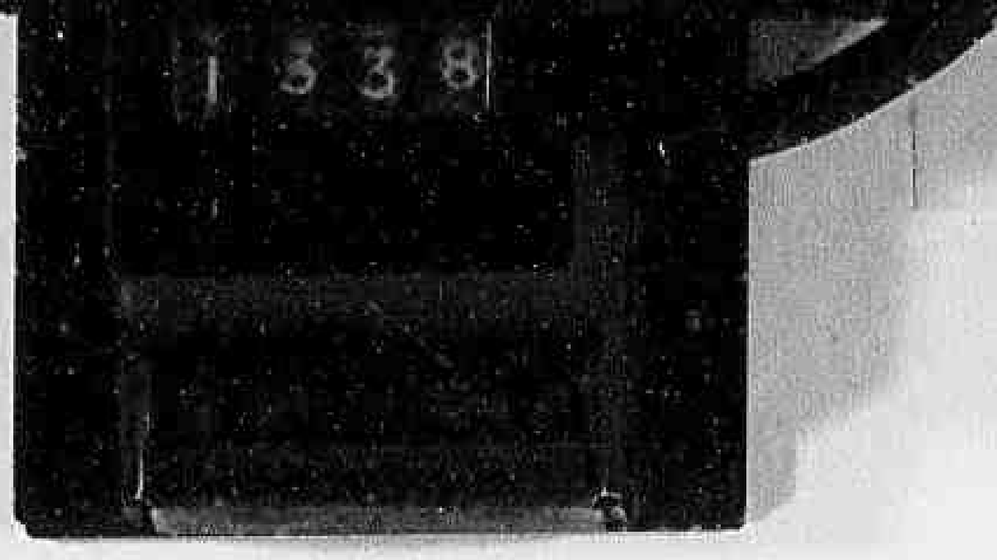
ALLIED FORCES SUB-COMMISSION M.M.I.A.

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

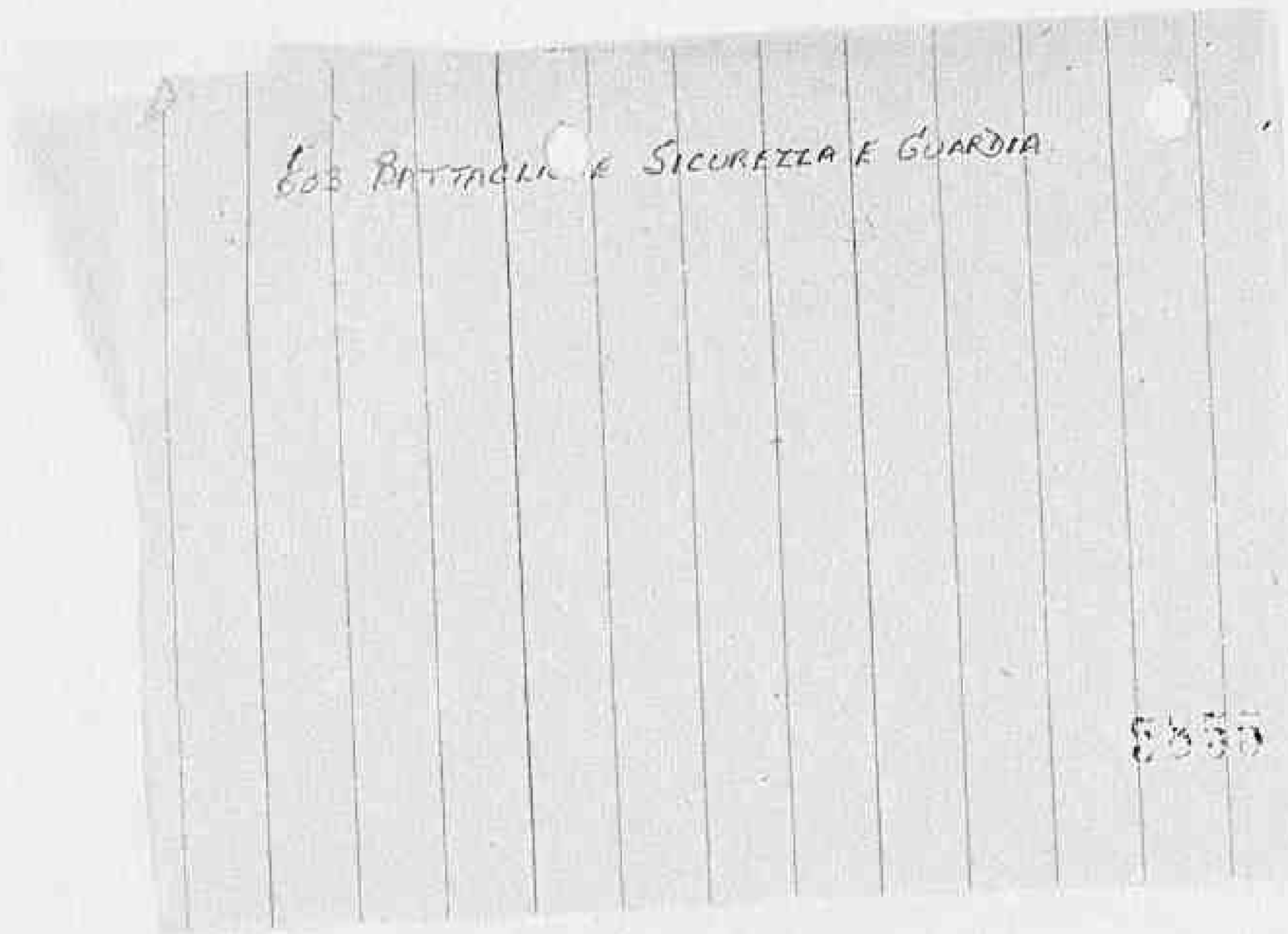
CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

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



600 BATTAGLIONE SICUREZZA E GUARDIA



1339

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 107
(in books of 100.)

Issue Voucher No. 1 For/2
Account P.S.
Date account commences 1 April 45

Issued by "A" Sec. 156 Army Pkts RASC (Y.L.) CMF.
To 503 Pkg Sqn RASC
Authority
Date and mode of conveyance

For Office Stamp.

To be completed by Consignor

No. of sheets in voucher One Sheet No. One
Receipt Voucher No.
Account
Date account commences 1st Oct 45

COUNTING SECTION
At
At T. No. 174
Registered
Prices Checked
Extensions Checked
Totals Checked

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	Ledger (9)	Rate (10)	Value £ (11)	s.	d.
		BARLEY	600	Lbs				W	M			
		BRAN	42	Lbs								
		CARROTS	42	Lbs				5854				
		STRAW	600	Lbs								
		TIBBEN	1470	Lbs								
		ROCK SALT	13½	Lbs								
		SOAP	2100	grams								

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Tellini)

* 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.)

TO BE USED BY ORDNANCE OFFICERS ONLY. ISSUE VOUCHER. TONNAGE TO BE ENTERED ON REVERSE

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

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORCE NO. 173.

DATE SHIPPED OR DELIVERED 26 June 1945.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14,958		Millet	lb		
	14,220		Barley	lb		
	3,874		Caroubs	lb		
			The above figures are compiled from Army Form G 1033 I.V. No. 26/3.			5853

From - 106 D.I.D., R.A.S.C.
To - Italian M.O.W., Bari.
On - 26 June 1945.

Cancelled see S/T No 374

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

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

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

No. of sh... in voucher 1 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1 24/7

Account P.S

Date account commenced 1 Jan 45

Issued by 106 DID RASC

To ITALIAN MOW BARI

Authority ST 54 Area ST/152/17 dtd 17 Jun

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 26 Jun 45

Mode of Conveyance RAIL

For Office Stamp

G.D.I.D. R.A. 27 JUN 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity	Ledger Folio *	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Des... Land... Pa...
WAGGON NO :-		7200828					Commodity			Sacks	GROSS WT. KG	
Period 25 Jun - 1st July							MILLET			80	6864	
							BARLEY			70	6589	
							CAROUBS			23	1780	
			OBST P				TOTALS			173	15233	
Acme Seal Nos:- 2293801/2							173					

ACCOUNTING SECTION

S.T. No. 12 Mar 07

Registered MM

Prices Checked —

Exten. Checked

Totals Checked

Reg for W.M

† 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, necessaries and general stores when Catalogue Nos. are published.

* These columns for Store Depot use only.

* CONSIGNOR Storeholder's Initials ... Date ...

Checked CONSIGNEE Storeholder's Initials ... Date ...

Posted by ... Checked by ...

TALLY | LEDGERS | DATE

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

106 DID RASC

AN MOW
BARI

5 Aug 5T/152/17 dtd 17/

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	G.D.I.D. R.A.S.C. 27 JUN 1945	Account
Date of Despatch 26 June		Receipt Voucher No.
Mode of Conveyance RAIL		Date account commenced

Catalogue Number †	Quantity	Condition and Quantity	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	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)
200828		Commodity	Sacks	GROSS WT. KILOS	NETT WT KILOS						LBS.
1st July		MILLET	80	6864	6784						14,958
		BARLEY	70	6589	6449						14,220
		CAROUBS	23	1780	1757						3,871
		TOTALS	173	15233	14990						

OKST P

ACCOUNTING SECTION

173

93801/2

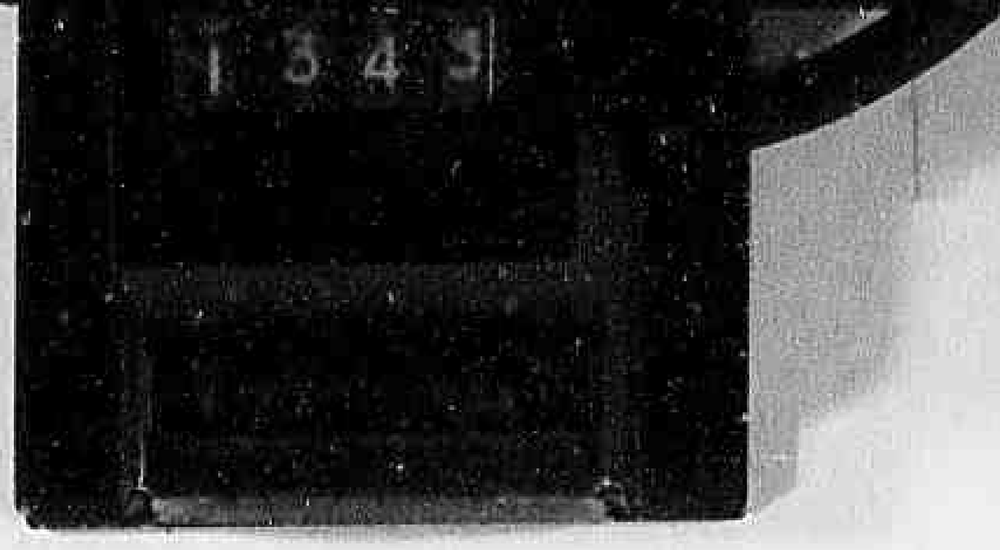
S.T. No. 2
Registered
Prices Checked
Extensions Checked
Totals Checked

* CONSIGNOR'S Checking Storeholder's Initials Reg Date	Checked CONSIGNEE Storeholder's Initials W.M Date	Posted by Checked by	TALLY	LEDGERS	DATE

R.A.S.C.

106 D.I.D. R.A.S.C.

§ Signature of Consignor or Consignee



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

FORAGGI E COMBUSTIBILI
- BARI -

ACCOUNTING SECTIO
Stored
Registered
Prices Checked
Checked
Checked
Checked
W.M.

Vagone N° 7200828

Data e N° di Prot.della AFG.1033	DEPOSITO MITTENTE	GENERE	Quantitativi indicati come spediti Kg.	Quantitativi ricevuti Kg.	Deficienze Kg.
26/3 PS- 1/6/1945	OC.106 D.I.D. RASC.	MIGLIO	6784	5706	- 1078
		ORZO	6449	5902	- 547
		CARRUBE	1757	1637	- 120

Vagone piombato - sacchi quasi tutti rotti e dimezzati.-

Bari, 7 luglio 19 5

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(M. Spadaro)

1344

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

SHIPPING TICKET

JUL 20 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE NO. 172.

DATE SHIPPED OR DELIVERED 15 June 1945.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 567

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14,575		Barley	lb		
	3,594		Caroubs	lb		
	15,192		Millet	lb		
			The above figures are compiled from Army Form G.1033 I.V. No. 15/10.			5819
			From - 106 D.I.D., R.A.S.C. To - Italian M.O.W., Bari. on - 15 June 1945.			

Cancelled see S/T 374

R. Alexander

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

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

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

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

"I" MAGAZZINO MATERIE PRIMARIE

FORAGGI E COMBUSTIBILI

— BARI —

I.V. 15/10

Vagone nº 23307

Data e Nº di Prot. della A.F.G.1033	DEPOSITO MITTENTE	GENERE	Quantitativi indicati come spediti Kg.	Quantitativi ricevuti Kg.	Deficienze Kg.
15/10 PS 1/6/45	OC 106 D.I.D. RASC. CM.F.	ORZO	6610	6205	- 405
		CARRUBE	1630	1502	- 128
		MIGLIO	6890	6497	- 395

Vagone piombato, vuoto al centro sacchi mancanti e sacchi rotti e dimezzati.-

Bari, 30 giugno 1945

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Spedaro)

COUNTING SECTION
Checked No. 172
Registered
Prices Checked
Extens. hecked
Totals Checked
Casting Checked
Keg for W/M

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

TO:- ADJT., LAND FORCES SUB COMMISSION, A.F. (MMIA).

(1)

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(In books of 100)

Issue Voucher No. 15/10
Account PT
Date account commences 1/6/45

For office stamp: Release Issued 12-18 JUNE 45

No. of sheets in voucher
Sheet No. 1
Receipt Voucher No. 30
Account 150
Date account commences

Issued by OC 106 D.I.D. BASC ORIE
To ITALIAN MINISTRY OF WAR BASE
Authority SK. 5H AREA
Date and mode of conveyance 15/6/45 By RAIL

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

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 S (f)	R (g)	D (h)	U (i)	Rate (j)	Value (k)
	Wagon No:- 22307	Forage - Barley 1/0 Sacks x Marines =	660	Kilo Nett						
		Forage - Oats 60 Sacks x Marines =	1630	Kilo Nett						
		Forage - Wheat 80 Sacks x Marines =	6890	Kilo Nett						
		Rome Seal Nos:- 2285699/700								

* 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.

R.A.S.C. 15 JUN 1945 S.D.I.D.

IL TENENTE DI SUSSISTENZA
(Capello Spalato)

R.A.S.C.
O.C. 106 D.I.D. R.A.S.C.
(Signature of Consignor or Consignee)

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

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

I.O.M.

SUBJECT:- Forage Vouchers. ST/241

TO :- 'Q1'

1. Herewith vouchers as under duly completed:-

IV 26/3 for forage issued on
26 June 45
IV 15/10 for forage issued on
15 June 45

2. Copies have been forwarded to O.C. 106 DID RASC by MMIA LO BARI.

12 July 45.

Lt.Col.
A.D.S.T.

O.K.

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

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT **MR. FORAGE NO.** 171

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO– ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 567

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

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	602		Tibben	lb		
	430		Oats	lb		
	6		Rock Salt	lb		
			The above figures are compiled from MMIA Form ST/8 No. 23/17.			
			From = 93 D.I.D., R.A.S.C. To = 502 Battaglione Sicurezza e Guardia On = 23 June 1945.			5845

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Foraggi

BR-ITI.

R.E.

MMIA FORM ST/8

COMANDO

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di serie del Reparto prelevante 17

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 23/M

Unit
Reparto 502 Btg. Guardie - Milano

Rations for consumption from 26/6 to _____ No. days _____
Razioni da consumarsi dal _____ al _____ N° giorni _____

Ration Strength 43 Horses Single Scale _____ Travelling _____ Hospital _____
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations _____ Single Scale _____ Travelling _____ Hospital _____
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino 93 D.I.D. R.A.S.C. 5814

ITEM GENERE	Tibbie			
QUANTITY QUANTITATIVO	602			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	430			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	6			
ITEM GENERE				
QUANTITY QUANTITATIVO				

OKSTG
ACCOUNTING SECTION
S.T. No. Mundell 171
Registered ...
Prices Checked ...
Extens. hecked ...
Totals Checked
Typing Checked ...
Reg for W/M ...

Signature of Officer of Unit Demanding _____ (Magg. Sussist. Capo) Battaglione
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding _____
Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot _____
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations _____
Firma di chi preleva le razioni

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

Unit
Reparto 502 Btg. Guardie - Milano

Rations for consumption from 26/6 to No. days
Razioni da consumarsi dal al N° giorni

Ration Strength 43 Horses Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot 93 D.I.D. R.A.S.C. 5344
Magazzino

ITEM GENERE	Tiffen			
QUANTITY QUANTITATIVO	602			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	430			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	6			
ITEM GENERE				
QUANTITY QUANTITATIVO				

ORS T Q
ACCOUNTING SECTION
S.T. No. 4 0 0 2 1 7 1
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

Signature of Officer of Unit Demanding (Magg. Renato Greco) del Battaglione — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date rations drawn 23/6/45 — Data di prelevamento delle razioni

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

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

JUL 30 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE NO. 170.

DATE SHIPPED OR DELIVERED 30 June 1945.

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S67

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,154		Barley	lb		
	3,086		Horse Beans	lb		
	3,083		Bran	lb		

The above figures are compiled from MMIA Form ST/8 No. M/17/2.

From = 114 D.I.D., R.A.S.C.
To = XI Deposito Speciale Viveri Catania
On = 30 June 1945.

5843

Cancelled see BR Forage No 363

R A Dunlop Lieut
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

1352

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp.

To be completed by Consignor

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issue voucher No. } M/17/2

Account } P.S.

Date account commences } 1 JUNE 45

Issued by 11th D.I.D. R.A.O.C.

To XI° DEPOSITO SPECIALE VIVERI CATANIA

Authority

Date and mode of conveyance 30 JUNE A.U.

At .....

At .....

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY 2115lt	lbs									
		HORSE BEANS 3086	"									
		BRAN 3083	"									
										58	12	

* 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 consignor or consignee)

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MEDIA FORM ST/8

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

Voucher No;
of Issuing Depot
No. di Serie del
Magazzino
Distribuonte M/17/2...

UNIT

Reparto XI°. DEPOSITO SPECIALE VIVERI CATANIA.....

~~Rations for consumption from~~ To Meet Issues to
~~Razioni da consumarsi dal~~ ..... al ..... ~~No. of Days~~ ~~No. giorni~~ .....

~~Ration Strength~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~
~~Forza da Vettovagliare~~ ..... ~~Tipo Unico~~ ..... ~~da Viaggio~~ ..... ~~Ospedale~~

~~Total Number Rations~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~
~~Numero Totale Razioni~~ ..... ~~Tipo Unico~~ ..... ~~da Viaggio~~ ..... ~~Ospedale~~

Depot
Magazzino .11th. D.I.D., R.A.S.C., C.M.F. 2851....

ITEM BARLEY
GENERE ORZO

QUANTITY 21157 lbs.
QUANTITATIVO 9598 Kilos.

ITEM HORSE BEANS
GENERE FAVE

QUANTITY 3086 lbs.
QUANTITATIVO 1400 Kilos

ITEM BRAN
GENERE CRUSCA

QUANTITY 3083 lbs.
QUANTITATIVO 1399 Kilos.

ITEM
GENERE

QUANTITY
QUANTITATIVO

ORST 8

ACCOUNTING SECTION
S.T. No. 4210 170
Registered ...
Prices Checked —
Extens. hecked ...
Totals Checked
Typing Checked ...
Reg for W M

Signature of Officer
of Unit Demanding .....

Firma di un Ufficiale
del Reparto Prelevante

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

~~Forze da Vettovagliare~~ ..... ~~Tipo Unico~~ ..... ~~di Viaggio~~ ..... ~~Ospedale~~

~~Total Number Rations~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Numero Totale Razioni~~ ..... ~~Tipo Unico~~ ..... ~~de Viaggio~~ ..... ~~Ospedale~~

Depot
Magazzino 11th D.I.D., R.A.S.C. C.M.F. 2041

ITEM BARLEY
GENERE ORZO

QUANTITY 21154 lbs.
QUANTITATIVO 9598 Kilos.

ITEM HORSE BEANS
GENERE FAVE

QUANTITY 3086 lbs.
QUANTITATIVO 1400 Kilos

ITEM BRAN
GENERE CRUSCA

QUANTITY 3083 lbs.
QUANTITATIVO 1399 Kilos.

ITEM
GENERE

QUANTITY
QUANTITATIVO

ACCOUNTING SECTION
S.T. No: M-10-170
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

Signature of Officer of Unit Demanding ..... Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding ..... Controfirma di un Ufficiale del Reparto Prelevante.

Signature of Officer Commanding Issuing Depot ..... Firma del Comandante del Magazzino distribuente.

Signature of person taking delivery of Rations ..... Firma di chi preleva le razioni.

Date rations drawn 30th JUNE 45 ..... Data di Prelevamento delle razioni.

This copy to be retained by Unit drawing rations.
Questa copia da essere ritenuta dal reparto prelevante.

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

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

LIAISON OFFICE
LAND FORCES SUB COMMISSION AC (MMIA)
% U.S. NOB PALERMO

FILE : ST/67

13 July 1945

SUBJECT: ST '8s

TO : G.O.C. Land Forces Sub Commission AC (MMIA) ROME

Forwarded herewith ST'8s for forage drawn from 114th D.I.D. on 30 June 45.

HOMER E LONG
Major QMC
L O Sicily

1 Incl:
ST/8 Issuing Depot Voucher # M/17/2

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

LIAISON OFFICE
LAND FORCES SUB COMMISSION AC (MMIA)
% U.S. NOB PALERMO

FILE : ST/67 13 July 1945

SUBJECT: ST 18s

TO : G.O.C. Land Forces Sub Commission AC (MMIA) RCME

Forwarded herewith ST 18s for forage drawn from 11th D.I.D. on 30 June 45.

8829

HOMER E LONG
Major QMC
L O Sicily

1 Incl:
ST/8 Issuing Depot Voucher # M/17/2

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

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: BRTISH GOVERNMENT BR. FORAGE. #169

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 20

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13,028		Barley	lbs		
	12,596		Millet	lbs		
	3,613		Caroubs	lbs		
			The above figures are compiled from Acceptance Note No. BARLETTA/146			
			From : D.C. 106. D.I.D. RASC D.M.F. Barletta To : Magazzino Mil. Princ. Foraggi e Combustibili Bari On : 2 July 45			

5828

R.A. Cuntliffe Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ITALIAN FORCES SUB-COMMISSION
M.M.I.A.
JUL 20 1945
Date

IL DIRETTORE GENERALE
(Gen. Direttore degli affari)

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

(NAME) (RANK) (ORGANIZATION)

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

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N. 146

(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Br. Tula

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino "D.C.106 D.I.D. PASC D.M.F." = BARLETTA

Supplies despatched to
Merci inviate a "MAGAZZINO M.M.,PNEU.,CARBURANTI E COMBUSTIBILI" = BARI

5837

Date of first despatch
Data della prima spedizione 25/6/45

Date of last despatch
Data dell'ultima spedizione 3/7/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BALLEI ORZO				13.028
MILLET MIGLIO				12.596
CARDUUS CARDUE				3.613

OK ST R

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

Br. Lib

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino "D.O.106 D.I.D. BASC D.M.P." = BARLETTA

Supplies despatched to
Merci inviate a "MAGAZZINO MIL.PRIN.FORAGGI E COMBUSTIBILI" = BARI

5877

Date of first despatch
Data della prima spedizione 29/8/45

Date of last despatch
Data dell'ultima spedizione 5/1/46

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BARLEY ORZO				13.026
MILLET MIGLIO				12.596
CANNED CARNE				3.613

OK ST P

ACCOUNTING SECTION
S.T. No. [illegible]169
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M

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

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

Tel: Bari 13869

Subject:- Acceptance Note

MMIA Liaison Office
Land Forces Sub Comm. AC.
C/o 54 Area, C.M.F.

ST/10/2

5 July 45.

To: HQ, Land Forces Sub Comm. AC. (MMIA)

Attached herewith Acceptance Note No 146 covering Forage released as per AFHQ Signal FX-93740 dated 15 June 45.

Leverett C Hamilton

Leverett C. Hamilton, Capt.
for Senior LO
Eastern Italy

LCH/baw

1361

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

JUL 19 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. FORAGE. #108

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 330

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	24,760		Tibbon	lbs		
	5,609		Barley	lbs		
	1,177		Bran	lbs		
	4,696		Millet	lbs		5895

The above figures are compiled from Convoy Note 27/6 26/8, 10/6, 10/7, 10/8

From : Forage Depot Capua, 40 D.I.D.
To : Italian Army Animal Centre, Lazio, Farra Sabina
On : 25 June 45

R.A. Counter Lieut

L. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Peluso)

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

TIBBEN	BJORKEN	BRAM	MILLET
5813	5609	1177	4696
3763			
5991			
6210			
617			
24,760			

Core Note,
The above figures are compiled from Item Packets

Nos. ~~11 5 14~~ 04/4, 24/8, 10/2, 10/7, 10/8

5824

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

M. 1509/3841 25M. Pads 10/44 Mcf. (S) 0804

CONVOY NOTE.

Army Book 138. (Large).
(Pads of 100.)

No.

CONSIGNOR	CONSIGNEE	DESPATCHED
Army Depot Cassino	Italian Army Liaison Centre Corps Troops Station	Vehicle No.:— 1X1259 Date:— Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
				(Period 28 Jun – 1 July)				
14267	1	Bales		285 5915	2650			
				ONE TO 168		5823		
				Locked				
				Tube Clacked				
				Typing Checked				
				Reg. for W.M.				

Captain R.A.S.C.
Code No. 40 D.I.D.

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	per ricevuta Signature
Rank	Rank	Rank
Unit	Unit	Unit
	Date Time	Date Time

1364

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

M. [illegible] 38M. Pads 10/44 McC. (N) 52-6604

CONVOY NOTE.

Army Book 153. (Large).
(Duty of 150.)

No. [illegible]

CONSIGNOR	CONSIGNEE	DESPATCHED
Average Depot	Italian Army Internment Centre	Vehicle No.:— Date:— Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	Weight cwts.	Weight qrs.	Weight lbs.
				(Personal effects - Officers)				
IV 3618	44	Boxes		163 3063				5800

OKST 168 169

Checked

Captain R.A.S.C.
P.C. No. 40 D.T.O.

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Il Direttore del Centro [illegible] del Lazio Signature
Rank	Rank	Ricevuto Rank
Unit	Unit	Direttore del Centro Unit
	Date Time	Date 6/Jan/45 Time

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

M. [illegible] 25M. Pads. [illegible] MoC. (N) [illegible] 14

CONVOY NOTE.

Army Book 158. (Large).
(Pads of 100.)

No. .....

CONSIGNOR	CONSIGNEE	DESPATCHED
FORAGE DEPOT CAPUA	ITALIAN ARMY ANIMAL CENTRE LAZ TO FERRA SABINA	Vehicle No :— 9LL17 Date :— 10/10/45 Time :—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
				(Pencil) H-10 Lire 45)				
IV 10/45	125	BALES		TIBBEN	4270			
				JOINT P 170 168	3990			

Checked
Checked
Checked
Checked

P.L. Swaffer
Captain R.A.S.C.
U.C. (No. 40 Coy)

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	H Swaffer Signature	Per ricevuta N. maggiore 2. f. 945 Signature
Rank	Rank	REGGIMENTO DI CAVALLERIA Rank
Unit	40 D I D Unit	Effettore del Centro Unit
	10/10/45 Date ..... Time	..... Date V. Bruno Time

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

1360

M. [illegible] 2-38. Pads 10/44 Mod. (N) D [illegible]

No. [illegible]

CONVOY NOTE.

Army Book 158. (Large).
(Pads of 120.)

CONSIGNOR	CONSIGNEE	DESPATCHED
FORAGE DEPOT CAPUA	ITALIAN ARMY ANIMAL CENTRE. LAZIO FARRA SABINA.	Vehicle No :- 973709 Date :- 11/6/45 Time :-

Voucher Nos.	Package No.	Description	Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
IV 10/1	100	BALES		TIBSEN		2830		Kgs
				PRESSING SECTION 191 168				Kgs

Loaded
Checked
Locked

Pte Suffern

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	[illegible] Signature	[illegible] Signature
Rank	[illegible] Rank	[illegible] Rank
Unit	40 Div 13 Unit	Direttore del Centro Unit
	10/6/45 Date Time	Date [illegible] Time

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

M. 18/29/941 25M Pads 10/41 MoC (N) [illegible] 404

No. _____

CONVOY NOTE.

Army Book 158. (Large).
(Pads of 100)

CONSIGNOR:	CONSIGNEE:	DESPATCHED
FORAGE DEPOT CAPUA	ITALIAN ARMY ANIMAL CENTRE LAZIO FARFA SABINA	Vehicle No: 10 TON L2 Date: 10 Time: —

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	Weight cwts.	Weight qrs.	Weight lbs.
				(Period 4-10 June 44)				
	10	BALES		TIBBEN			2	80 Kgs
	26	SACKS		BARLEY Stcq				2,544. "
W 10/E 12	"			BRAN. 1177				3 74 "
25	"			MILLET 1696				5329 " NET

Pte Stuffer
Capo Dep. Cent.
Lic. No. 40 [illegible]

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	Date ____ Time ____	Date ____ Time ____

Per ricevuta
Il Maresciallo di CAVALLERIA
Direttore del Centro

1368

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/241

7 July 45.

OC CAPUA Forage Depot,
(AO DID RASC).
(your No. 40/8/11 undated refers).

1. Herewith the following vouchers duly signed by the Italian Military:-

IV 26/7
IV 26/8
IV 10/6
IV 10/7
IV 10/8

5428

O.K.
P

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

JS/gmc

Copy to:- 'Q1' (with copies of a/m vouchers).

Sgt D
"Three 5 1/4" on one Sft.
P

ST No. 168
~~Forage Voucher~~

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

JUL 16 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FOR G[illegible] No. 167

DATE SHIPPED OR DELIVERED 2 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 50

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
21,274	Barley	lb		
3,054	Carob	lb		
2,842	Bran	lb		
				5827

The above figures are compiled from Issue and Receipt Vouchers No. M/1/1

From : O.C. 114 D.I.D. R.A.S.C.
To : XI Deposito Speciale Viveri, Catania
Date : 2 June 45

R A Cluton Brig

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

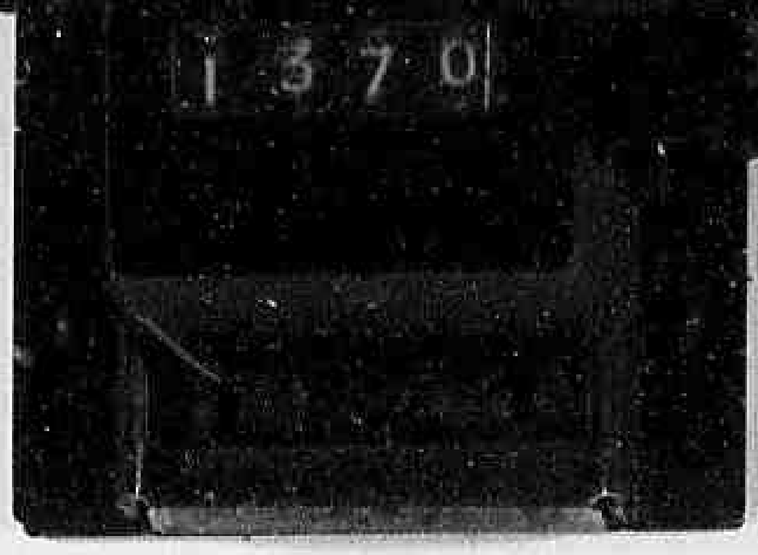
LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945

[illegible]
(Gen. [illegible])

Articles listed in Column "ordered" were received [illegible] otherwise noted in Column "shipped."

(NAME) (RANK) (ORGANIZATION)

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



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

Issue Voucher No. 1

Account

Date account commences 1/6/45

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignee

Army Form G. 1033
(In books of 100)

ACCOUNTING SECTION

No. of sheets in voucher

Sheet No.

Receipt Entered

Prices Checked

Account

Extension Checked

Date account commenced

Totalling Checked

Issued by

To

At

Authority

At

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (10)	Cat. or †Part No. (2)	DESIGNATION (11) Section or Sub-Section	Total number or quantity (14)	Description and marks on packages (15)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (16)	Value (17) £	s.	d.
		BARLEY — 21274	(11)									
		CARROTS — 3054	(12)							58	26	
		BRAN — 2842	(13)									

IL CONSEGNATARIO
(Magg. [illegible])

* 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

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
(in books of 100.)

Issue Voucher No. 1 M/1/1.
P. S.

Account

Date account commences 1/6/45.

To be completed by Consignor

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commenced .....

Issued by O.C. 114. D.I.D. R.A.S.C. At .....

To XI^c. DEPOSITO SPECIALE VIVERI, CATANIA. At .....

Authority .....

Date and mode of conveyance ROAD - 2ND JUNE 1945 Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY - 21274.	(11).									
		CAROUB - 3054.	(11).									
		BRAN - 2842.	(11).									

.....
(Signature of Consignor or Consignee.)

* 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

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

Subject :- Issue of Forage to Italian Army.

114/CAT/128.

A.D.S.T.
Land Forces Sub-Commission.
AC. M.M.I.A. CMF.

A/C
4/6

E 8 5

Herewith A.F.G. 1033 (M/1/1) in duplicate, in respect of Forage Issues on 2 June 1945, together with relevant S.T.8. in support.

A signed copy of A.F.G. 1033 has already been retained by this office to support the issue.

In the Field,
4 June 45.
GH/PE.

Capt., RASC.,
O.C., 114., D.I.D., R.A.S.C.

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE. #101

DATE SHIPPED OR DELIVERED 26 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SSO

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	30,992		Oats	lbs		
	13,230		Crushed, Horse Beans	lbs		
	4,476		Crushed Carobs	lbs		
	4,410		Bran	lbs		
			The above figures are compiled from Issue and Receipt Voucher No. IV Dec/1132.			
			From : "E" D.I.D. Forage Depot To : Italian Ministry of War, Bari On : 26 Dec. 44			5324

Cancelled see S/T No 374

R. Adams Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

M.M.I.A.
Date JUL 20 1945

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

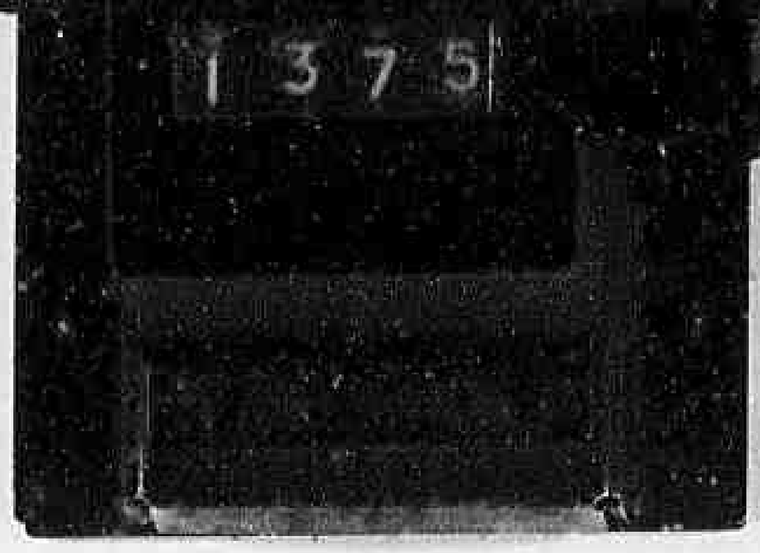
Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

F D T D. - FORAGE DEPOT

161

OATS.	CRUSHED HORSE BEANS	CRUSHED CAROTTES.	BRAN
30,890.	13,230	1,176	4,116

5823



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

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores wh... practicable

Issue Voucher No. and Date: IV DEC 1132 / 10 Dec 44

Account :— 85

No. of Sheets: ... Sheet No. 1

*For Office Stamp: Certified True Copy

Receipt Voucher No. and Date:

Account :—

Issued by :— E D D Forage Depot RAOC

Issued to :— Italian Govt of Wad Bani

Date and Mode of Conveyance: Road

Carriers or Convoy Note No. and Date: 76 Dec 4-4

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Sack No 154018	4 Nos						161			
		Dots 8½x50 11½x60 8½x40	14010									
		Sealed with 5mm rope and Seal numbers 16938/1000										

AC OUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten... hecked
Totals Checked
...ng Checked for W/M
Rec'd
...ENTE...
...ISTENZA
...

Form G 1033 books of 100)

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

(Signature of consignor or consignee)

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

MAGAZZINO PRINCIPALE
FORAGGI STABILI
— BARI —

Vagone N° 154018

Data e Ufficio trasm. della FERR.	Deposito mittente	Genere	Quantitativo indicato sulla spedizione Kg.	Quantità ricevuta Kg.	Differenza in meno Kg.
IV/Dec/1132 PS 26/12/44	E.DID.FORAGE DEPOT RASC	AVENA	14010	11124	-2886 5821

Vagone spiombato,vuoto al centro del vagone,mancanza di sacchi sacchi rotti e dimezzati.

IL TENENTE DI SUSSISTENZA
(Dr. [illegible])

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: IV/Dec/1127 26 Dec 44

Account :— PS

No. of Sheets 1 Sheet No. 1

*For Office Stamp

NOTE—Voucher must accompany the Stores wh[illegible] practicable

Certified True Copy

Receipt Voucher No. and Date

Account :—

Issued by :— E DIS Forage Depot PHSC

Issued to :— Station Hosp of Wks Bay

Date and Mode of Conveyance: Rail

Carriers or Convoy Note No. and Date: 26 Dec 44

ACCOUNTING SECTION

* Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	S. No. (6)	For Store Depot use only. Registered Prices Checked R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Invoice No 1020684	1105			Extn. Checked						
		Compleat House Boo	2000	(75 x 80)		Totals Checked						
		Compleat Parents	2030	(20 x 70)		Issuing Checked						
		Forms	2000	(80 x 25)								
		Sealed with 5 new mats and one seal numbers 169599 / 592										

Army Form G 1033 (in books of 100)

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

K. E. DIS Forage Depot PHSC

(Signature of consignor or consignee)

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

MAGAZZINO MILITARE PRINCIPALE
FORAGGI E COMBUSTIBILI
— BARI —

Vagone Nº 1020684

Ferr. e Prot. della Rete	Deposito mittente	Genere	Quantità viaggiante secondo peso spedito Kg.	Quantità effettiva Kg.	Differenza Kg.
IV/Dec/1133 PS 26/12/44	E.DID.FORAGE DEPOT RASC.	FAVE	6000	5865	-135
		CARRUBE	2030	1951	- 79
		CRUSCA	2000	1627	5810

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(Marcello Spadaro)

Vagone spiombato, vuoto al centro del vagone, mancanza di sacchi, sacchi rotti e dimezzati.

1379

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AG.
(M.M.I.A.).
ST/241

O.C. 206 DD Forage Depot, RASC.

4 July 45.

Reference your No. F/22 dated 19 June 45.

1. The following vouchers are returned duly signed by Italian Military:-

IV/Dec/1132
IV/Dec/1133

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AG.(MMIA).

JS/gmc

INTERNAL:- 'G' (with copy of a/a vouchers).

O.K.

5918

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. FORAGE #100

DATE SHIPPED OR DELIVERED 26 May 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 30

TRANSPORTATION COST OF $ — **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	28,797		Barley	lbs		
	3,935		Bren	lbs		
	3,748		Carobs	lbs		
			The above figures are compiled from Issue and Receipt Voucher #28/6			
			From : 100 D.I.D. R.A.S.C.			
			To : Italian Ministry of War, Bari			5317
			On : 28 May 45			
			Cancelled see S/T No 374			

R. A. Chesterfield Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

160

106 DIV RASC

28 May 45

CAROUBS	BEAN	BARLEY		5816
3,745 LBS	3,935	28,197		

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

Issue Voucher No. 276
Account PS (MAY 45)
Date account commences

To be completed by Consignor

For Office Stamp
29 MAY 1945

To be completed by Consignee

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

Issued by 106 D.I.D. RASC. CMF
To ITALIAN MINISTRY OF WAR (BARI)
Authority 34 MRFP
Date and mode of conveyance 29/5/45 By Rail
At
At
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
Wagon Nos:		Cascade be Sacks × Maize =	1500	Kilo	Sent							
314740		Bran 40 Sacks × Various =	1485	Kilo	Sent							
		Barley 35 Sacks × Various =	3220	Kilo	Sent							
		Corn Seed Nos:- 293774/5										

ON SF

ACCOUNTING SECTION
S.F. No. P.D.O.R. 160
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Sig. for W/M

* 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.)
OC 106 D.I.D. R.A.S.C.
R.A.S.C.

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

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

Vagone Nº 314740

data e Nºdi Prot.della AFG.1033	Deposito mittente	Genere	Quantitativo indicato come spedito Kg.	Quantità ricevuto Kg.	Deficienze Kg.
28/6 PS 5/6/1945	OC.106 D.I.D. RASC.CMF.	Carrube	1700	1665	- 35
	"	Crusca	1785	1688	- 77
	"	Orzo	3220	3005	-215

Vagone piombato, sacchi dimezzati e rotti.

IL TENENTE DI SUSSISTENZA
(firmato)

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

Issue Voucher No. 1. 28/1
Account PS (MAY '45)
Date account commences 1/5/45

To be completed by Consignor

For Office Stamp *

2 SUB D.I.D. R.A.S.C. 29 MAY 1945

To be completed by Consignee

No. of sheets in voucher ... Sheet No. ...
Receipt Voucher No. ...
Account ...
Date account commences 5 - 6 1945

Issued by 10 Sub D.I.D, RASC, CMF
To ITALIAN MINISTRY OF WAR BARI
Authority 54 AREA
Date and mode of conveyance 28/5/45 By Rail
At
At
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S (5)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
Wagon No: 110966		Barley 105 Sacks x Various	9 Tuo	Lots Nett					£ 3 13			

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Exten. Checked 293773/3
Totals Checked
Rec'd

TENENTE M. SUSSISTENZA

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

* (Signature of Consignor or Consignee.) 10 SUB D.I.D. R.A.S.C

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

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

MAGAZZINO MILITARE PRINCIPALE
FORAGGI E COMBUSTIBILI
— BARI —

Vagone Nº 110966

Data e N°di Prot.della AEG.1033	Deposito ricevente	Genere	Quantitativo indicato come spedito Kg.	Quantità ricevuta Kg.	Deficienza Kg.
28/6 PS 5/6/1945	OC.106 D.I.D. RASC.CMF.	ORZO	9840	9392	-448

Vagone piombato,sacchi dimezzati e rotti.

5812

TENENTE DI SUSSISTENZA

1386

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.)
ST/241
4 July 45.

O.C. 106 DID Forage Depot, BARI.

1. Herewith the following vouchers, duly signed by Italian Military:--

5511

IV 28/6 }
IV/28/7 } FOR DESPATCHES TO BARI on 28/5/45

J3/gmc

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

INTERNAL:- 'Q1' (with copy of w/m vouchers).

O.K.

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #139

DATE SHIPPED OR DELIVERED 10 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,843		Barley	lbs		
	2,084		Bran	lbs		
	8,762		Millet	lbs		
			The above figures are compiled from Convoy Note # IV/10/5			5516
			From : Forage Depot Capua (40 D.I.D., RASC).			
			To : Italian Army Supply Centre, Grosseto			
			On : 10 June 45			

R. Allentoft Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

Mission A. A.
JUL 20 1945

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

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

1388

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

M. 1225/3x11 2-M. Pads 10/11 Mod. (N) 52-6834

No. ____

CONVOY NOTE.

Army Book 158. (Large).
(Pads of 100.)

CONSIGNOR:	CONSIGNEE	DESPATCHED
FORAGE DEPOT CAPUA	ITALIAN ARMY SUPPLY CENTRE GROSSETTO	Vehicle No.: 112162 Date: 10/6/45 Time:

Voucher Nos.	Package No.	Description	Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
				(Period 4 – 10 June 45)				
	46	SACKS		BARLEY	185			
IV 10/K	21	"		BRAN	2,691			
	45	"		MILLET	8,112			

Except for discrepancy report attached –

ACCOUNTING SECTION
T. No. 159
Registered
Prices Checked
Extension Checked

Captain R.A.S.C.
A.C. No. 40 D.I.D.

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature		Signature
Rank		IL CONSEGNATARIO (Gen. Col. D. Zazzarino)
Unit	40 D I D	Rank
	15/6/45 Date	Unit
	Time	14/6/1945 Date
		Time

1389

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

Centro Rifornimento Quadrupedi
DI GROSSETO

DATA E N° DEL MOD.ARMY BOOK 158	DEPOSITO MITTENTE	GENERE	QUANTITATIVO INDIC. COME SPEDITO		QUANTITATIVO RICEVUTO		DEFICIENZA	
			sacchi	Kgr.	sacchi	Kgr.	sacchi	Kgr.
10/6/1945 IV 10/5	CAPUA	Barley	46	4.464	44	4.000	- 2	464
		Bran	21	950	21	1.000		
		Millet	45	3.965	45	3.400		565
								5408

Il vagone ferroviario n.1121162 non è arrivato sigillato ma fermato con legatura di filo di ferro. -

Si è riscontrata la mancanza di n.2 sacchi di barley (orzo).
Gli altri sacchi non risultano manomessi.
La deficienza di Barley(orzo) e Millet(miglio) è determinata dal peso medio per sacco inferiore a quello determinato dal Deposito mittente mentre per la Bran (crusca) il peso netto è risultato di 50 Kgr. superiore a quello indicato come spedito.

Grosseto, 14 Giugno 1945

IL CONSEGNATARIO
(Ten.Col. Domenico Zazzarino)

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/241

4 July 45.

OC, CAPUA Forage Depot,
(A/C DTD. RASC).

1. Convoy Note (AD 158) as under, duly signed by Italian Military, is forwarded herewith:-

IV 10/5 covering despatches of forage on 10 June 45

5807

2. Remarks regarding deficiencies outlined in this HQ No. ST/13/18 dated 15 and 25 June 45 apply.

OK
9

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

JS/gmc

INTERNAL:- 'Q' (with copy of s/m voucher).

1391

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

JUL 19 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE. #158

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 550

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112.10		Barley	tons		
	73.45		Millet	tons		
	19.66		Bran	tons		
			The above figures are compiled from Acceptance Note No. SARF 8			
			From : SS Pertusola			
			To : Magazzino Militare Foraggi e Combustibili. Cagliari			
			On : 18 June 45			

5806

R. Adamson Hare

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION M.M.I.A. Date JUL 20 1945

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

ST. O

Can you say whether
Br. or U S N

Yes
British
RN

M A Form 81/3

SARF 8

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

FOR SUPPLIES RECEIVED BY ARMED FORCES SUPPLIES
PER MERCI AVUTE DALLE FORZE ARMATE LIBERATRICI DA FONTI ALLEATE

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE _____
(Consecutive Acceptance note number)
(Costituisce il numero d'ordine di questa nota di accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO 65 PERUGIA

SUPPLIES DISPATCHED TO
MERCI INVIATE AL MAGAZZINO MILITARE FORAGGI E COMBUSTIBILI =CAGLIARI=

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 18 JUNE 45

DATE OF LAST DISPATCH 19
DATA DELL'ULTIMA SPED 5 JUNE 45

ITEM MERCI	UNIT COLLI	NO OF UNITS ON LOADED Nº DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL TONS NET RECEIVED TOTALE TONN. AVUTE
Barley -Orzo	sacchi	II55	Tons	II2.IO
Millet -Miglio	id.	977		73.45
Bran -Crusca	id.	553		39.66

Orders Batch 7

Image

Neil P. Albert Lt Col.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

ACCOUNTING SECTION
S.T. No. 158
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Reg for W.M.

DATE
DATA 25 June 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN FORCE DETACHMENT

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

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO 55 PERTOSELLA

SUPPLIES DISPATCHED TO
MERCI INVIATE AL MAGAZZINO MILITARE FORAGGI E COMBUSTIBILI =CAGLIARI=

DATE OF FIRST DESPATCH DATE OF LAST DISPATCH I9
DATA DELLA PRIMA SPEDIZIONE I8 JUNE 45 DATA DELL'ULTIMA SPED 5~~JUNE~~ 45

ITEM MERCI	UNIT COLLI	NO OF UNITS ON LOADED N° DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL TONS NET RECEIVED TOTALE TONN. AVUTE
Barley -Orzo	sacchi	II55	TONS	II2.IO
Millet -Miglio	id.	977		73.45
Bran -Crusca	id.	553		I9.66

Orders Part I

Arrived on ST 5

Neil P. Albert Lt. Col.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA

DATE
DATA 25 Giugno 45

ACCOUNTING SECTION
S.T. No. Foreign 158
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
(Maggiore Parone Virgilio)

DATE
DATA 27 Giugno 1945

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

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (F.W.I.A.)
Allied Garrison Sardinia
A.P.O. 394, U.S. Army

S/S 10 July 1945

SUBJECT: Acceptance Note, SAFP/8

TO : Commanding General, Land Forces Sub Comm. AC (FWIA) Area

1. Reference your S/L/15-145, same subject as above, dated 6 July 1945.

5864

2. This office has no record of Forces received on the S/S Portugale is British or American. Correspondence from your office and KPSL only states that Forces came from Capo Torrese Depot, Naples. Have checked with Italian Commissariato and they are unable to supply same information.

3. Returned herewith Acceptance Note, SAFP/8, your Registry No. 158.

Lester R. Albert

LESTER R. ALBERT,
Lt. Colonel, Infantry,
Senior Liaison Officer.

LRA/rcw

1 Incl:
SAFP/8-12 TA Ref. No. 158.

OK - P

1396

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

LIAISON OFFICER
LAND FORCES SUB COMMISSION
ALLIED COMMISSION (U.S.A.)
Allied Garrison Sardinia
A.P.O. 394, U.S. Army

R/C

10 July 1945

SUBJECT: Acceptance Note, SARF/8

TO : Commanding General, Land Forces Sub Comm. AC (USA) Rome

1. Reference your G/3/12-145, same subject as above, dated 6 July 1945

5863

2. This office has no record if forage received on the S/S Portosole is British or American. Correspondence from your office and AFHQ only states that forage came from Capo Forage Depot, Naples. Have checked with Italian Commissariato and they are unable to supply same information.

3. Returned herewith Acceptance Note, SARF/8, your Registry No. 158.

LESTER S. ALBERT,
Lt. Colonel, Infantry,
Senior Liaison Officer.

LSA/roz

1 Incl:
SARF/8 USA Reg. No. 158.

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. FORAGE #157

DATE SHIPPED OR DELIVERED 18 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ — CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15,745		Barley	lbs		
	10,850		Millet	lbs		
	4,004		Carobs	lbs		
	4,967		Bran	lbs		
			The above figures are compiled from Convoy Note #18/4			5502

From : Forage Depot, Capua (40 DID R.A.S.C.)
To : Italian Army Supply Centre, Grosseto
On : 18 May 45

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

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
DATE JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

FORAGE DEPOT, CAPUA (40 D 1 D, RASE)

18 MAY 45

(157)

BARLEY	CARDOONS	MILLET	BRAN
15,715 LBS	1,004	16,550.	1,967

5801

1399

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

F.S.S. "A" 487 20,000 Pads 2/44 Army Book 158 (Small). (Pads of 100).

CONVOY NOTE.

No. 7

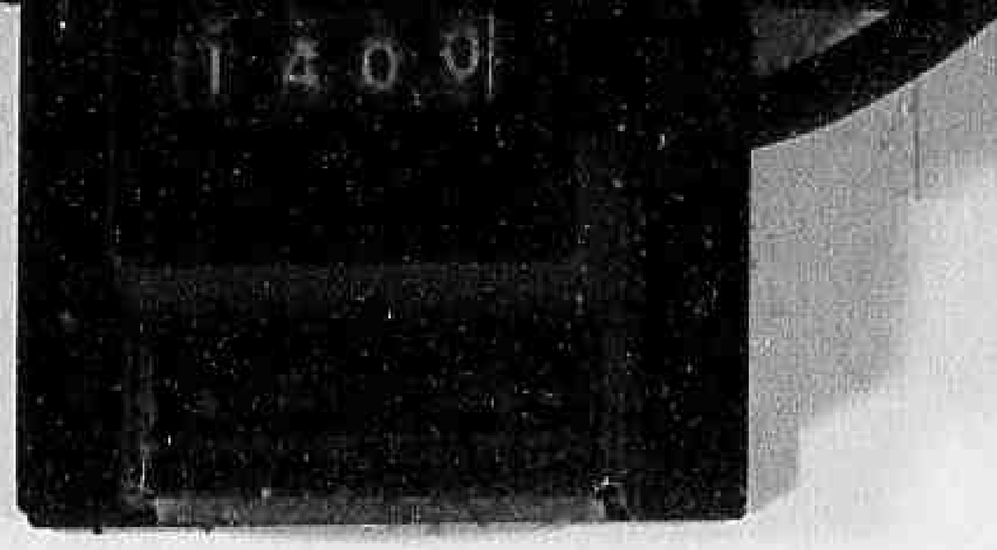
CONSIGNOR	CONSIGNEE	DESPATCHED
1 FORAGE DEPOT CAPUA	FRENCH ARMY SUPPLY CENTRE GROSSETTO.	Vehicle No.:— 40 32 07
		Date:— 16.5.45 Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
Iv 18/4	35	Sacks		Barley	34	2	5	NET
	15	"		Cereals		9	0	
	52	"		Maize	39	1	8	
	27	"		Bran	10	1	3	
	1 Pkt	18 Sacks Empty						

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	(a Bonser) Capt	IL CONSEGNATARIO Signature (Ten. Col. D. Zazzarino).
Rank	1st D.D.D. [illegible]	Rank
Unit	Date 16.5.45	Unit
	Time	Date 23/5/1945 Time 5.30

Except for discrepancy report attached



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

Centro Rifornimento Quadrupedi - Grosseto

DATA E N° DEL MOD. ARMY BOOK 158	Deposito mittente	Genere	Quantitativo indicato come spedito		Quantitativo ricevuto		Deficienza	
			sacchi	Kgr.	Sacchi	Kgr	sacchi	Kgr
18/5/1945		Barley	35	3.425	35	2800		625
IV 16/4	Capua	Carobs	15	900	14	700	- 1	200
		Millet	52	3.918	52	3.300		618
		Bran	27	1.013 xxxxx	27	750		263
					Totale.....			1.706

Il vagone ferroviario N.1003309 non è arrivato sigillato ma fermato con legatura di filo di ferro. -

Si è riscontrata la mancanza di un sacco di "Carobs" 0799

La deficienza complessiva di granaglie in Kg.1.706 è determinata dal peso medio per sacco inferiore a quello calcolato dal deposito mittente.

Gli altri sacchi non risultano manomessi.

Grosseto, 23 Maggio 1945

IL CONSEGNATARIO
(Ten.Col.Domenico Zazzarino)

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

I 5(M. Pads 10/44 MoG. (S) 62-6004

CONVOY NOTE.

Army Book 158. (Large).
(Pads of 100.)

ARAGI CONSIGNOR DEPOT. CAPUA

ITALIAN SUPPY. CENTRE GROSSETTO CONSIGNEE ARMY

DESPATCHED
Vehicle No :— 77205105
Date :— Time :—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
				Qtms 38/5 - 3/6	KILOS			
	40	13-36		IRAN	1,240	NET		
	14	"		CARROB	216	"		
TV 3/13								
	54	"		BARLEY	3,757	9	2	
	42	"		MILLET	3,588	"		

(Except for discrepancy report attached)

Capitan R.A.S.C.
No. 40 D.I.D.

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE		CONSIGNEE
Signature	A Mitchell	Signature	(Ten. Col. D. Zaccaria) Signature
Rank	Cpl	Rank	Rank
Unit	40 Pl. I. D. M.A.S.C.	Unit	Unit
	7-6-45 Date	Time	Grosseto 9-6-1945 Date Time

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

Centro Rifornimento Quadrupedi - G[illegible]seto

PROT. E DATA DEL MOD. ARMY BOOK 158	DEPOSITO MITTENTE	GENERE	QUANTITATIVO INDICATO COME SPEDITO		QUANTITATIVO RICEVUTO		DEFICIENZA	
			sacchi	Kgr.	sacchi	Kgr.	sacchi	Kgr
Voucher Nos IV A3/14	Capua	Bran	40	1.240	40	900	–	340
		Carrot	14	913	14	800	–	116
		Barley	54	3.716	54	3.600	–	116
		Millet	42	3.588	42	3.300	–	288
					Totale deficienza.....			860

Il vagone ferroviario n. 77205105 non è arrivato sigillato ma fermato con legature di filo di ferro.

Il numero dei sacchi corrisponde esattamente a quello spedito dal Deposito di Capua, né i sacchi stessi portano segni di manomissione.

La deficienza in Kg. 860 è determinata, quindi, dal peso medio per sacco inferiore a quello calcolato dal Deposito mittente.

IL CONSEGNATARIO

Grosseto, 15 Giugno 1945 (Ten. Col. Domenico Zazzarino)

1403

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/244
29. June 45.

OC, CAPUA Forage Depot,
(40 DID. RASC).

1. Convoy Notes (AB 156) as under, duly signed by Italian Military, are forwarded herewith:-

IV 18/4 covering despatches of forage on 18 May 45.

IV 3/14 " " " " " 3 June 45.

57396

2. Remarks regarding deficiencies outlined in this HQ No. ST/13/18 dated 15 and 25 June 45 apply.

OR - Basis, Counter signed Vouchers

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

FS/gmc

INTERNAL:- '01' (with copies of a/m vouchers).

ADST
Records
Brigade 157

Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Filed in W M

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

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

SHIPPING TICKET

JUL 16 1945

BR. FORAGE #156

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 18 June 1945

AUTHORITY OR REQ. No. SSO

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15,697		Barley	lbs		
	14,342		Millet	lbs		
	3,315		Caroubs	lbs		
			The above figures are compiled from Acceptance Note No. BARLETTA/136			2295
			From : D.C. 106 D.I.D. R.A.S.C. D.M.F., Barletta			
			To : Magazzino Militare Principale Foraggi e Combustibili			
			On : 18 June 45			

R. A. Counter-Hay
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

M.M.I.A.
Date JUL 20 1945

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

(Name) (Rank) (Organization)

Consignor's Vou. No.
Consignee's Vou. Np.
Number of Sheets

Hq. PBS 12-44 600,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N. 136

(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino "D.C.106 D.E.D. RASC D.M.F." = BARLETTA

5794

Supplies despatched to
Merci inviate a ="MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMBUSTIBILI"=

Date of first despatch
Data della prima spedizione 18/6/45

Date of last despatch
Data dell'ultima spedizione 25/6/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BARLEY ORZO				18.697
MILLET MIGLIO				14.342
CARCADE CARKADE				3.315

0157 CP
ACCOUNTING SECTION
Brat 2/8/45 156
Registered
Prices Checked
Exten. Checked
Totals Checked

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

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino "D.C.106 D.I.D. RASU D.M.F." = BARLETTA

5794

Supplies despatched to
Merci inviate a ="MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMBUSTIBILI"=

Date of first despatch
Data della prima spedizione 18/6/45

Date of last despatch
Data dell'ultima spedizione 25/6/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BARLEY ORZO				13.697
MILLET MIGLIO				14.342
CAROUBS CAROUBE				3.315

05570
ACCOUNTING SECTION
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.
156

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

1407

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

Tel: Bari 13869

Subject:- Acceptance Note

MMIA Liaison Office
Land Forces Sub Comm. AC.
C/o 54 Area, C.M.F.
ST/10/2
27 June 45.

To: HQ, Land Forces Sub Comm. AC. (MMIA)

Attached herewith Acceptance Note N° 136 covering Forage released to the Italian Military during the period 18 - 25 June 45.

E.L. Mmen-Mason
Capt RASC
for Senior LO
Eastern Italy

ELMM/baw

8793

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE NO. 155

DATE SHIPPED OR DELIVERED 22 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 30

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16,060		Barley	lbs		
	4,060		Caroub	lbs		
			The above figures are compiled from Issue voucher 22/1			
	From:		Capua Forage Depot ("C" Sect. 16 DID RASC)			
	To :		O.C. Italian Army Animal Centre Latium			
	Date:		22 January 1945			

5792

R.A. Cranley Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(Signature)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1409

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

(Use Office Stamp)

To be completed by Consignor

Issue voucher No. P.S.

Account As under

Date account commences Jan 45

Issued by Capua Forage Depot ("C" Section 16 DID RA C)
O.C. Italian Army Animal Centre Latium

To AFHQ

Authority

Date and mode of conveyance Rail 22 Jan 45

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

At Capua Rome

At .....

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	£ s. d. Value (11)
	Wagon No.96994	IV No.22/1 Barley 73x220	16,060	lbs						
	" "	" " " Caroub 29x140	4,060	"						5791
		Per ricevuta. M.Maggiore, 18.6.1945.								

IL COLONNELLO DI CAVALLERIA
Direttore del Centro

(Signature of consignor or consignee)

* 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

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

JUL 16 1945

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

SHIPPING TICKET

BR. FORAGE #154

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-50

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,513		Barley	lbs		
	2,811		Bran	lbs		
	2,837		Horse Beans	lbs		
			The above figures are compiled from issue voucher M/6/1			

From: 114 D.I.D. HASC
To : XI Deposito Speciale Viveri, Catania
Date: 15 June 1945

5708

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(C[illegible])

M.M.I.A.
Date JUL 20 1945

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

NOTE.—*Wherever practicable this voucher must accompany the stores.*

ISSUE AND RECEIPT VOUCHER

Army Form G 1053
(in books of 100)

For Office Stamp.*

To be completed by Consignor

Issue voucher No. M/6/1.
Account P.S.
Date account commences 1/6/45.

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

Issued by O.C. 114. D.I.D. R.A.S.C.
To X1°. DEPOSITO SPECIALE VIVERI, CATANIA.
Authority .....
Date and mode of conveyance ROAD - 15TH JUNE 1945. Carrier's or Convoy Note No. and Date .....

At 15H
At ACCOUNTING SECTION

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 Depot use only. Price (6)	Rate (7)	Value (8) £	s.	d.
		BARLEY. - 21513.	(lb.).						
		BRAN. - 2,811.	(lb.).						
		HORSE BEANS. - 2837.	(lb.).						

Registered or Checked at Depot

IL CONSEGNATARIO
(Mag. Capo Gruppo)

R.A.S.C.

* 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 consignor or consignee)

FOR TRADE DETAIL

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

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

JUL 16 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #153

DATE SH'PPED OR DELIVERED 18 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 550

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	33,120		Barley	lb		
	26,110		Millet	lb		
	6,850		Bran	lb		
	7,214		Caroub	lb		
			The above figures are compiled from A/N Bari N. 126			
	From:		D.C. 106 D.I.D. RASC D.M.F. - Barletta			
	To :		IX Magazzino Militare Principale Foraggi E Comb/LI Bari			5788
	Date:		18 June 1945			

P. O. Clunkett K.C.V.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date JUL 20 1945

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N. 126

(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino D.C. 106 D.I.D. RASC D.M.F. = BARI

Supplies despatched to
Merci inviate a IX° MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMB/LI BARI

Date of first despatch
Data della prima spedizione 11/6/45

Date of last despatch
Data dell'ultima spedizione 16/6/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BARLEY ORZO				33.120
MILLET MIGLIO				26.110
BRAN CRUSCA				6.850
CAROUBS CARRUBE				1.214

ACCOUNTING SECTION
S.T. No. 53
Registered
Checked

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

1413

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino D.C. 106 D.I.D. RASC D.M.F. = BARI

Supplies despatched to
Merci inviate a IX° MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMB/LI
BARI

Date of first despatch
Data della prima spedizione 11/6/45

Date of last despatch
Data dell'ultima spedizione 18/6/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
BARLEY ORZO				33.120
MILLET MIGLIO				26.110
BRAN CRUSCA				6.850
CAROUBS CARRUBE				7.214

ACCOUNTING SECTION
S.T. No. 153
Registered
Prices Checked

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

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #152

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 550

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,274		Barley	lb		
	3,054		Caroub	lb		
	2,842		Bran	lb		
			The above figures are compiled from MMIA Form ST/8 #M/1/1.			
			From: 114 D.I.D. R.A.S.C. C.M.F.			
			TO : XI Deposito Speciale Viveri, Catania			
			Date: 2 June 1945.			

5758

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FOR M.M.I.A. Date JUL 20 1945

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....

Consignee's Vou. Np. .....

Number of Sheets .....

Hq. PBS 12-44 [illegible]000

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

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

Voucher No;
of Issuing Depot
No. di Serie del
Magazzino
Distribuente M/1/1.....

UNIT

Reparto XI°....DEPOSITO....SPECIALE....VIVERI....CATANIA....

~~Rations for consumption from~~ TO MEET ISSUES TO SUB-UNITS AS AND WHEN ~~to~~ ~~No. of Days~~

~~Razioni da consumarsi dal~~ ..... DEMANDED. ~~al~~ ..... ~~No. giorni~~ .....

~~Ration Strength~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Forza da Vettovagliare~~ .....~~Tipo Unico~~ ..... ~~di Viaggio~~ ..... ~~Ospedale~~

~~Total Number Rations~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Numero Totale Razioni~~ .....~~Tipo Unico~~ ..... ~~di Viaggio~~ ..... ~~Ospedale~~

Depot
Magazzino 114. D.I.D. R.A.S.C. C.M.F.

ITEM BARLEY.
GENERE ORZO.

QUANTITY 21274 (lb.).
QUANTITATIVO 9650 (Kilo.).

ITEM CAROUB.
GENERE CARRUBE.

QUANTITY 3,054. (lb.)
QUANTITATIVO 1,399. (Kilo.).

ITEM BRAN.
GENERE CRUSCA.

QUANTITY 2,842. (lb.).
QUANTITATIVO 1,289. (Kilo.).

ITEM
GENERE

QUANTITY
QUANTITATIVO

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

Sovegno 152

IL CONSEGNATARIO

Signature of Officer
of Unit Demanding .....
Counter Signature of Officer

Firma di un Ufficiale
del Reparto Prelevante

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

~~Ferm. di Vettovagliare~~ ..... ~~Tipo Unico~~ ..... ~~di Viaggio~~ ..... ~~Ospedale~~

~~Total Number Rations~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Numero Totale Razioni~~ ..... ~~Tipo Unico~~ ..... ~~di Viaggio~~ ..... ~~Ospedale~~

Depot / Magazzino 114. D.I.D. R.A.S.C. C.M.F.

ITEM / GENERE BARLEY. / ORZO.

QUANTITY 21274 (lb.).
QUANTITATIVO 9650 (Kilo.).

ITEM / GENERE CAROUB. / CARRUBE.

QUANTITY 3,054. (lb.)
QUANTITATIVO 1,399. (Kilo.).

ITEM / GENERE BRAN. / CRUSCA.

QUANTITY 2,842. (lb.).
QUANTITATIVO 1.289. (Kilo.).

ITEM / GENERE

QUANTITY
QUANTITATIVO

Signature of Officer of Unit Demanding ..... Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding ..... Controfirma di un Ufficiale del Reparto Prelevante.

Signature of Officer Commanding Issuing Depot ..... Firma del Comandante del Magazzino distribuente.

Signature of person taking delivery of Rations ..... Firma di chi preleva le razioni.

Date rations drawn ...2nd JUNE 1945..... Data di Prelevamento delle razioni.

This copy to be retained by Unit drawing rations.
Questa copia da essere ritenuta dal reparto prelevante.

APPROVED FOR RELEASE
Registered
Index Checked
Extract Checked
Typing Checked
Reg. for W.M.

152

IL CONSEGNATARIO

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

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

JUL 16 1945

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

SHIPPING TICKET

BR. FORAGE NO. 151

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 18 May 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 30

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	16,580		Tibben	lbs		
			The above figures are compiled from convoy notes (IV/18/2 and IV/18/3)			
	From:		Forage Depot Capua (40 D.I.P.)			
	To :		Italian Army Animal Centre Lazio Farra Sabina			
	Date ;		18 May 1945			

5784

R A Lumsden Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date JUL 20 1945

IL DIRETTORE GENERALE

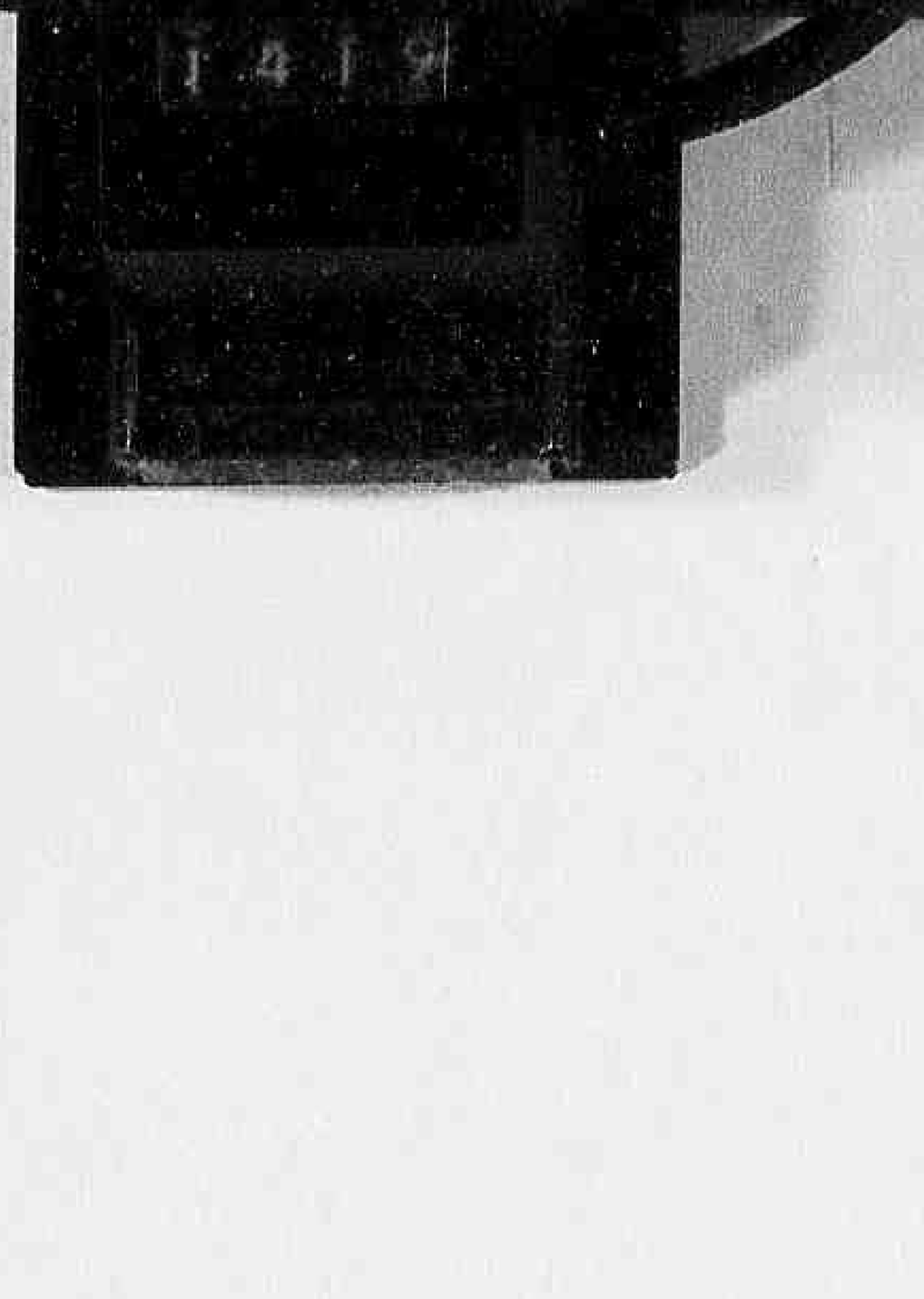
Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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



TIBBEN

8356
8224
16,580

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

F.S.S. "A" 462 20,000 Pads 5/44

No. 5

CONVOY NOTE.

Army Book 155 (Small)
(Pads of 100).

CONSIGNOR	CONSIGNEE	DESPATCHED
FORAGE DEPOT GRAPPA	FRANKINI CENTR. FARRA / ARMY ANIMAL HOSP. LAZIO SARGINA	Vehicle No. 105012
		Date: 28.3.45 Time:—

Voucher Nos.	Package: No.	Package: Description	Package: Marks	Description of Contents	Weight: Tons	cwt.	qrs.	lb.
EV 18/3	110	Balle	186 8336	Lebbin	3,790			net.
			1 Blanket Horse & pat. No.					

ACCOUNTING SECTION
No. 151
Registered
Prices Checked
Checked
Checked
Date 4/6/1945

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	Date	Date
	Time	Time

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

F.S.S. "A" ET 20,000 Pads 1/44

No. 4

CONVOY NOTE.

Army Book 158 (Small).
(Pads of 100).

CONSIGNOR
FORAGE DEPOT
CAPUA

CONSIGNEE
ITALIAN [illegible]
CENTRE
FARA SABINA.

DESPATCHED
Vehicle No.:— 73387
Date: 5.5.45 | Time:—

Voucher Nos.	Package: No.	Package: Description	Package: Marks	Description of Contents	Weight: Tons	cwt.	qrs.	lb.
IV 18/2	115	Bales	LBS 8224	Fibres	23	7	3	0 nett

Passed in the Sorting Section
No.
Entered
Date Checked

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION, EXCEPT AS NOTED ON REVERSE.

ESCORT

Signature
Rank
Unit

FOR ONWARD CONVEYANCE TO CONSIGNEE

Signature
Rank
Unit
Time

Date

CONSIGNEE

Signature
Rank
Unit
Time

Date

Lazio

Signature
Rank
Unit
Time

IL COLONNELLO DI CAVALLERIA
Direttore del Centro

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/13/18
19 June 45.

C.O., 40 DTD RASC, CMF.

1. AFaB 158, as under, duly signed by Italian Military, are forwarded herewith:-

IV No. 18/2 } Covering
IV No. 18/3 } ~~Concerning~~ despatch of forage on 18 May 45.

5781

JS/GMC

N Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

INTERCIAL:- 'C' (with copy of s/a vouchers).

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

JUL 16 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE NO. 150

DATE SHIPPED OR DELIVERED 19 April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-52

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19,756		Barley	lbs		
	2,403		Caroubs	lbs		
	2,425		Bran	lbs		
	3,814		Tibben	lbs		
			The above figures are compiled from convoy note #19/9			
			From: 40 D.I.D. RASC			
			To : Italian Army Forage Depot			
			Date: 19 April 1945			

R. Arbuthnott

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

No. 1919

CONVOY NOTE.

Army Book 153 (Small) (Pads of 100).

CONSIGNOR: 2nd D RASC FORAGE DEPOT

CONSIGNED: FORAGE DEPOT

Dispatched

Vehicle No:—

Date:— | Time:—

Voucher Nos.	Package No.	Description	Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
	23	Bags	19,736	Barley	23	0	1	25
	18	"	2,1103	Cornsalv	10	0	—	
	38	—	2,1125	Bran	11	0	0	
	56	Bales	3,811	Timothy	17	3	0	
				(Period 16-22 Apl)				

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	19/4/25 Date Time	Date Time

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

Mov/ in arrivo T/FA/30 da" 29 aprile 1945

8° MAGAZZINO VIVERI REGIONALE ___ R O M A

Si dichiara di aver ricevuto la paglia e le granaglie contenute nel vagone n° I87834 salvo l'accluso rapporto di differenza
(Except for discrepancy report attached)

Roma 29 aprile 1945

Il Ten. Colonnello Consegnatario
(Tucci Guglielmo)

T/FA/30

8° MAGAZZINO VIVERI REGIONALE__ ROMA

PROSPETTO delle ricezioni foraggi di provenienza alleata

(Circolare ministeriale 7323/S/I delli 8_4_1945)

Data e num. di prot. A.F. G.1033	Deposito alleato mittente	Vagone	Genere	Quantitativo dichiarato come sped. (1)	Quantitativo ricevuto	Differenze in (2) +	Differenze in (2) −	Note
				quintali		quintali		
NON PERVENUTO	40° D.Y.D. Rasc Forag Depot	I87834	PAGLIA (tibben)	I7. 30	32. 64	I5. 34		
			ORZO (barley)	89. 50	86. 56		2. 94	
			CARRUBE (caroub)	I0.90	I0.93	0.03		
			CRUSCA (bran)	11. 00	I0. 62		0.38	

MS COUNTING SECTION
Cards A-320.01 150
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked

(1) Vedasi l'unito modello Army Book I58 del I9_4_1945 firmato a tergo con la dichiarazione di ricevuta.

(2) Il vagone è giunto sprovvisto di piombi.__Le differenze in meno sono state determinate dal peso dei sacchi.__Per l'orzo va inoltre ricordato che mancano anche due sacchi.

Roma 29 aprile 1945

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

Data e num. di prot. A.F.G.	Deposito alleato mittente	Vagone	Genere	Quantitativo dichiarato come sped. (I)	Quantitativo ricevuto	Differenze in (2) +	Differenze in (2) −	Note
				quintali		quintali		
NON PERVENUTO	40° D.Y.D. Rasc Forag Depot	I87834	PAGLIA (tibben)	I7. 30	32. 64	I5. 34		
			ORZO (barley)	89. 60	86. 66		2. 94	
			CARRUBE (caroub)	I0.90	I0.93	0.03		
			CRUSCA (bran)	11. 00	I0. 62		0.38	

ACCOUNTING SECTION
G.No. 150
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

(I) Vedasi l'unito modello Army Book I58 del I0_4_I945 firmato a tergo con la dichiarazione di ricevuta.

(2) Il vagone è giunto sprovvisto di piombi.__Le differenze in meno sono state determinate dal peso dei sacchi.__Per l'orzo va inoltre ricordato che mancano anche due sacchi.

Roma 29 aprile I945

Il Ten. Colonnello di Suss.za Consegnatario
(Tucci Guglielmo)

Visto
IL TEN. COL. COMMISSARIO
CAPO SEZIONE

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

1428

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm AC.
(MMIA)
ST/13/18

OC 40 IND RASC CSE

19 June 45

1. AFI 156, as under, duly signed by Italian military, is forwarded herewith

No 19/9 : covering despatch of forage on 19 Apr '45.

Lt Col RASC
ADST, Land Forces Sub Comm AC (MMIA)

ENCLOSURE:- 'A' (with copy of a/m vouchers).

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

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

SHIPPING TICKET

JUL 0 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #149

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112		Oats	lb		
	14		Caroub	lb		
	2		Forage Salt	lb		
	14		Bran	lb		
	200		Tibben	lb		
			The above figures are compiled from MMIA ST/S #12/5			
	From:		Local Resources Depot			
	To :		Ospedale Militare Territoriale Villa Natalie Firenze			5777
	Date:		12 June 1945			

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

LAND FORCES SUB-COMMISSION, A.C.C.
A.P.O. 512, U.S. A.
Date 7 July 45

IL DIRETTORE GENERALE
(Gen. Dir. Refugees Prisoners)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1430

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

ITA-ITI

P5

R. E.

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

MMIA FORM ST8

Voucher No. of Unit Demanding / N°. di serie del Reparto prelevante: 2

Voucher No. of Issuing Depot / N°. di Serie del Magazzino cedente: 12/5

Unit / Reparto

Rations for consumption from / Razioni da consumarsi dal: 11/6/45 to / al 18/6/45 — No. days / N°. giorni: 7

Ration Strength / Forza da vettovagliare: 2 Hors 2 cavall.

Total Number Rations / Numero Totale Razioni

Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino: local Resources Depot

ITEM GENERE	OATS.	CARROTS	FORAGE SALT	BRAN
QUANTITY QUANTITATIVO	112.	14.	2.	14 5776
ITEM GENERE	TIBBEN			
QUANTITY QUANTITATIVO	200.			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto prelevante

Counter Signatures of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Firma di chi preleva le razioni

Date Rations drawn — Data di prelevamento delle razioni

12/6/45

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

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

SHIPPING TICKET

JUL 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #148

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,482		Barley	lb		
	1,653		Caroub	lb		
	1,287		Horse Beans	lb		
	2,881		Bran	lb		
			The above figures are compiled from MMIA Form ST/8 #M/4/1			
	From:		114 D.I.D. RASC			
	To :		XI Deposito Speciale Viveri, Catania			
	Date:		9 June 1945			5775

for F. V. Noaus Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.F.H.Q.
M. M. I. A.
Date 7 July 45

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1432

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

NOTE.—Wherever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

For Office Stamps.

To be completed by Consignee.

No. of sheets in voucher ..... 5No. of No. .....

Receipt voucher No. .....

Account .....

Date account commences .....

To be completed by Consignor.

Issuary voucher No. } M/4/1.

Account } P.S.

Date account commences } 1/6/45.

Issued by O.C. 114. D.I.D. R.A.S.C. At .....

To XI°. DEPOSITO SPECIALE VIVERI. At CATANIA.

Authority .....

Date and mode of conveyance ROAD - 9TH JUNE 1945 Number of Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY. —	21482	(lb.).								
		CAROUB. —	1653	(lb.).								
		HORSE BEANS —	1287	(lb.).								
		BRAN. —	2881.	(lb.).								

IL CONSEGNATARIO
(Magg. Giuseppe Carapelli)

R.A.S.C.
O.C. 114th DETAIL
ISSUE DEPOT, R.A.S.C.

* Of consignee an original and triplicate and of consignor a duplicate.

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

* (Signature of officer in charge of issue depot)

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

1433

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

NOTE.—Whenever practicable this voucher must accompany the stores.

ISSUE AND RECEIPT VOUCHER

ARMY FORM G 1033
(In books of 100)

For Office Stamp.*

Issue voucher No. M/4/1.
Account P.S.
Date account commences 1/6/45

To be completed by Consignor

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

Issued by O.C. 114. D.I.D. R.A.S.C.
To XII DEPOSITO SPECIALE VIVERI CATANIA.
Authority ____
Date and mode of conveyance ROAD - 9th JUNE 1945 Carrier's or Convoy Note No. and Date ____

At ____
At ____

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY —	2148	(lb.)								
		CAROUB —	1153	(lb.)								
		HORSE BEANS —	1287	(lb.)			IL CONSEGNATARIO					
		BRAN. —	2881	(lb.)			(Maggr. Giuseppe Cimbalo)					

R.A.S.C.
O.C. 114th DETAIL
ISSUE DEPOT R.A.S.C.

* 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 consignor or consignee)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE TO BE [illegible] R.A.S.C.

AMG/G Latina Italy

BUONO DI PRELEVAMENTO

MEDIA FORM ST/8

Voucher No.
of Unit Demanding
No. di Serie del
Reparto prelevante ..... 6.

Voucher No;
of Issuing Depot
No. di Serie del
Magazzino
Distribuente M/4/1.

UNIT

Reparto XI°. DEPOSITO SPECIALE VIVERI CATANIA.

~~Rations for consumption from~~ To Meet Issues To ~~to~~ Sub Units. ~~No. of Days~~

~~Razioni da consumarsi dal~~ ..... ~~al~~ ..... ~~No. giorni~~ .....

~~Ration Strength~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Forza da Vettovagliare~~ ..... ~~Tipo Unico~~ ..... ~~di Viaggio~~ ..... ~~Ospedale~~

~~Total Number Rations~~ ~~Single Scal~~ ~~Travelling~~ ~~Hospital~~

~~Numero Totale Razioni~~ ..... ~~Tipo Unico~~ ..... ~~da Viaggio~~ ..... ~~Ospedale~~

Depot
Magazzino No. 114. D.I.D. R.A.S.C. C.M.F.

ITEM BARLEY.
GENERE ORZO.

QUANTITY 21,482. (lb.).
QUANTITATIVO 9.744. (Kilo.).

ITEM CAROUB.
GENERE CARUBBE.

QUANTITY 1,653. (lb.).
QUANTITATIVO 750. (Kilo.).

ITEM HORSE BEANS
GENERE FAVE.

QUANTITY 1287. (lb.).
QUANTITATIVO 584. (KILO.).

ITEM BRAN.
GENERE CRUSCA.

QUANTITY 2,881. (lb.).
QUANTITATIVO 1,307. (Kilo.).

Signature of Officer
of Unit Demanding .....

IL CONSEGNATARIO
(Sig. Cesare Gaglioti)
Firma di un Ufficiale
del Reparto Prelevante

AC 0[illegible] Sec. 145
Sig. Gaglioti
Rec'd Checked
Passed Checked
Paid Checked
Tally Checked

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

~~Forze da Vettovagliare~~ ..... ~~Tipo Unico~~ ..... ~~da Viaggio~~ ..... ~~Ospedale~~

~~Total Number Rations~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Numero Totale Razioni~~ ..... ~~Tipo Unico~~ ..... ~~da Viaggio~~ ..... ~~Ospedale~~

Depot
Magazzino No. 114. D.I.D. R.A.S.C. C.M.F.

ITEM BARLEY.
GENERE ORZO.

QUANTITY 21,482. (lb.).
QUANTITATIVO 9.744. (Kilo.).

ITEM CAROUB.
GENERE CARUBBE.

QUANTITY 1,653. (lb.).
QUANTITATIVO 750. (Kilo.).

ITEM HORSE BEANS.
GENERE FAVE.

QUANTITY 1287. (lb.).
QUANTITATIVO 584. (Kilo.).

ITEM BRAN.
GENERE CRUSCA.

QUANTITY 2,881. (lb.).
QUANTITATIVO 1,307. (Kilo.).

IL CONSEGNATARIO
(Magg. Comando Gruppo)

Signature of Officer of Unit Demanding ..... Firma di un Ufficiale del Reparto Prelevante
Counter Signature of Officer of Unit Demanding ..... Controfirma di un Ufficiale del Reparto Prelevante.
Signature of Officer Commanding Issuing Depot ..... R.A.S.C. Firma del Comandante del D.I.D. Magazzino distribuente.
Signature of person taking delivery of Rations ..... ISSUE DEPOT. R.A.S.C. Firma di chi preleva le razioni.

Date rations drawn ....7.TH. JUNE 1945..... Data di Prelevamento delle razioni.

This copy to be retained by Unit drawing rations.
Questa copia da essere ritenuta dal reparto prelevante.

AC 6U... Sup. 148
ST...
Rec'd Checked
Priced Packed
Exam. Invoiced
Forwarded

Declassified E.O. 13065 Section 3-402/NNDC NO. 785020

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

SUBJECT: Issue of Forage to Italian Army. 114/CAT/128.

A.D.S.T.
Land Forces Sub Commission;
A.C. M.M.I.A. C.M.F.

Herewith A.F. G. 1033 (M/4/1) in duplicate, in respect of forage issues on 9th June 1945, together with relevant Form S.T.8 in support.

A signed copy of A.F. G. 1033 has already been retained by this Office to support the issue.

Capt. R.A.S.C.
O.C. 114. D.I.D. R.A.S.C.

In the Field.
10th June 1945.
GH.

1437

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

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

SHIPPING TICKET

JUL 6 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. FORAGE NO. 147

DATE SHIPPED OR DELIVERED 21-27 May 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO P/A No.**

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	15,809		Tibben	lbs		
	3,797		Barley	lbs		
	3,457		Millet	lbs		
	1,082		Caroub	lbs		
	992		Bran	lbs		
			The above figures are compiled from convoy notes (IV/23/2 and IV/23/3)			
	From:		Forage Depot Capua (40 D.I.D.)			
	To :		Italian Army Animal Centre Lazio Farra Sabina			
	Date:		21-27 May 1945			

for F. V. Board Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

5771

IL DIRETTORE GENERALE
(Col. Dr. Ruggero Pellegrini)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

TIMBER	BARLEY	MILL ST.	GROUND.	BRAN-
6705	3797	3457		
9081			1082	992
15,809	3,797	3,457	1,082	992

21- 27 May 1915

1439

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

P.R.S. "A" 463 20,000 Pads 2/44

Army Book 158 (Small).
(Pads of 150).

No. 5

CONVOY NOTE.

CONSIGNOR
FORCE DEPOT
CAPUA.

ITALIAN H.R.M. CONSIGNEE Ashimad CENTRE
LAZIO
FARRA SABINA

DESPATCHED
Vehicle No:- 19727
Date:- 23.5.45
Time:-

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
L.V. 23/2			LBS		Kilos			
	90	Bales	6725	Jubbes	3050			nett
	18	Bags	3194	Barley	17,22.			"
	22	Bags	3154	Millet	15,68			"
				21 - 20ft Flats				

Capt. & Adjt.
I.C. No. 40[illegible]

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	C. Bowen Signature	[illegible] Signature
Rank	clk Rank	Per ricevuta. Rank
Unit	HQ D.I.D RASC Unit	V. Maggiore, 5/6/1945 GALLERIA Unit
	23 S HS Date Time	Date Time

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

P.B.B. "A" 463 50,000 Pads 3/44

Army Book 158 (Small).
(Pads of 150).

No. 42

CONVOY NOTE.

CONSIGNOR: FORAGE DEPOT BARI

CONSIGNEE: ITALIAN ARMY ANIMAL CENTRE LAZIO. FARM SABINA

DESPATCHED
Vehicle No.:- 100203.
Date:- 23.5.45 Time:-

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
L.V. 23/3			ABS		Kilos			
	120	Bales	9781	Jibben	4120			nett
	9	Bags	1082	Carob	491			"
	22.	Bags	992	Bran.	450			"

Capt. R.A.S.C.
O.C. No. 401615

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	A Bowen	Signature
Rank	Cpl	Rank
Unit	H.Q. D.I.D. RASC	Unit
	23.5.45 Date	Time
		Per receipt 5764 Rank
		H. Macgregor, 506094 Unit
		Date Time

L. Murray

1441

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comd. AC.
(M.M.I.A.).
ST/13/18
14 June 45.

OC, 40 DID, RASC, CMP.

1. AFSB 158, as under, duly signed by Italian Military, are forwarded herewith:-

IV/23/2)
IV/23/3) covering despatch of forage on 23 May 45. 5768

DVH/epic

Lt.Col. RASC.
ADST, Land Forces Sub Comd. AC.(MMIA).

INTERNAL:- 'Q1' (with copies of a/m vouchers).

ACCOUNTING SECTION
S.T. No.
Registered
Entry Checked
Entry Posted
Posting Checked
Ref. on Checked
Reg for W/M

147

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

JUL 6 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE NO. 146

DATE SHIPPED OR DELIVERED 31 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	11,248		Barley	lbs		
	467		Bran	lbs		
	467		Caroub	lbs		
	207		Rock Salt	lbs		
	23,226		Tibben	lbs		
	9,954		Straw	lbs		
	9,600	(gramms)	Soap	gramms		
			The above figures are compiled from IV For/1 and For/2			
			From: 563 Arty Platoon (Lt) RASC To : 502 and 503 Bty Sicurezza Guardia Date: 31 May 1945.			

5767

for. C. Board Clouds
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 29 July 45

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1443

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

FROM: 156th ARTY PHOTOGRAPH (AT) PASC
TO 500 AND 503 BTY SICUREZZA GUARDIA.

31 May 45

BARLEY	BEAN	CABBAGE	ROCK SALT	TIBBEN	STRAW	SOAP
10,058	1120	1120	185	20,776	8,904	8,600
1,190	47	47	22	2,450	1,050	1,000
11,248	467	1167	207	23,226	9,954	9,600

X GRAMMES X

5766

1444

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp

Issue voucher No. FOR/45/1

Account P.S.

Date account commences 1 MAY 45

No. of sheets in voucher One Sheet No. One

Receipt voucher No.

Account

Date account commences

Issued by 6.6.D. Artly. Platoon (Lt.) R.A.S.C. C.M.F.

To 502 Bty. disembarkation transit

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (i)	Cat. or Part No. (ii)	DESIGNATION (iii) Section or Sub-Section	Total number or quantity (iv)	Description and marks on packages (v)	For Store Depot use only: S. (vi)	R. (vii)	D. (viii)	U. (ix)	Rate (x)	Value (xi) £	s.	d.
		Barley	10058	lbs								
		Bran	420	lbs								
		Carrots	420	lbs								
		Rock Salt	185	lbs						57	6	5
		Oats	20776	lbs								
		Straw	8904	lbs								
		Fuel	3600	grammes								

(Signature of consignor or consignee.)

Officer's initials to original and certificate 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

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

ALL SERVICES

of Stores, Plant, Tools, Instruments, &c.

...ed to / ...uisitioned by } 502 Bty 61 U.P.A.A.I.P.

15th Lt. Aa Bty 61st Date 3/3/15

...or ...y.	Designation	Quantity
	4.5 in. Dmgl	1192 rounds
		15
	Barley	1806
	Beans	120
	Potatoes	120
	Rock Salt	37½
	Tea	4214
	Flour	1806

Hill. Bombardier

Signature

Rank *Date*

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

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to / Requisitioned by } 502 Bty Gp RA

From 136 Army Pkt Coy Date 24/7/45
Amb Coy

Index (or Cat.) No.	Designation	Quantity
	4.3 x 7 : 301	1 roll 180 yards
		75
	1 Binoculars	1 x 6
	1 Compass	1
	1 Compass	1
	1 Pack M.C.T.	3 ½
	1 Telephone	4 2 1 4
	1 Field	1 x 6

Signature

Rank 2/Lt Date 23/5/46

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

...RVICES

...t, Tools, Instruments, &c.

...quisitioned by } SQ LTC CAMPBELL

From 15th Ord Pk Co Date 1/1/1945

Index (or Cat.) No.	Designation	Quantity
	43 x 7 = 301 HORSES	1 TRK
	BACON	1806
	TEA	4214
	SUGAR	120
	CANDLES	120
	RATIONS	3,714
	FLOUR	1806
	SOAP	8600 gram

Received in Camp [illegible]

Signature

Rank Date

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

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to / Requisitioned by } 562 Bty 6th AA Bde

From [illegible] Date 6/5/44

Index (or Cat.) No.	Designation	Quantity
	4.3 + 7 + 3.01 + 12½ Hooks	
		48
Sc ½	Buckets ✓	240
Box	Brush ✓	60
1½	Canvas ✓	60
	Tin Pail ✓	1214
	Spade ✓	180
	Box Soil ✓	378

Signature

Rank 9 . 5 . 44 Date

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

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to / Requisitioned by ..... *from* ..... *Date* .....

Index (or Cat.) No.	Designation	Quantity
	NO 7 1¼" HNP&SD	4
	SOAP BARS	2240
	TIN PLATE	3920
	ROCK SALT	35
	STRAW	1680

Signature .....

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

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

NOTE *Whenever practicable this voucher must accompany the stores*

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp

To be completed by Consignor

Is the voucher No. FOR/2
Account P.S.
Date account commences 1 MAY 45

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

Issued by 1563 Coy Platoon (21) AASC CMF
To 503 Bty Accra Gold Coast
Authority
Date and mode of conveyance

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Barley	1190	lbs								
		Bran	47	lbs								
		Carombo	47	lbs						57	6	4
		Straw	1050	lbs								
		Oats	2450	lbs								
		Rock salt	22	lbs								
		Soap	1000	grammes								

APS

(Signature of consignor or consignee)

* Consignor shall state "Full" and "Light" and (if consignee) "Surplus" or "Deficit".
† Not to be completed in the case of M.T. or other technical stores.

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

1

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

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to / Requisitioned by } 5 & 3 RTR SIGNALLER

From 13 ARMD BDE Date 21/3/45

Index (or Cat.) No.	Designation	Quantity
	5 x YAGNY = 25 ITPL	
		16
	/ Battery	210
	/ Bar	14
	/ Cords	14
	/ Hand	210
	/ Telephone	490
	/ Rack Kit	45

Signature

Rank Date

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

ALL SERVICES

...t of Stores, Plant, Tools, Instruments, &c.

...sued to / ...equisitioned by } 5C 3 BTR GROUND

From ... *Date* 24/5/45

...dex (or ...t.) No.	Designation	Quantity
	5C Y - 3C MTR	1 PER SEC
		11
	BARGE	210
	BARGE	10
	CARRIER	17
	STUDY	210
	TRUCK	490
	SALT PORK	4½

C Hadley

Signature

Rank ... *Date* 24/5/45

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

ALL SERVICES

t of Stores, Plant, Tools, Instruments, &c.

ted to } 503 Bty CA (MAD) (T)
isitioned by }

USN NAS/Pearl (CF) *Date* 17/3/45

Designation	Quantity
5"/38	HORNS 1 PR
/ Binoculars	2 10 lbs
/ Binnacle	1 "
/ Carrello	1 "
/ Range Finder	1 "
/ Telephone	1 "
/ Typhone	2 "
/ Steel	1000 Sq Ft
Lead	1 "

Signature

Rank *Date*

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

ALL SERVICES

List of Stores, Plant, Tools, Instruments, &c.

Issued to / Requisitioned by } 50 BTY CMDR

From Ordnance Depot *Date* 10 Jan 44

Index (or at.) No.	Designation	Quantity
	5 x 7	100 rounds
		1
6	PORTY	280
10	BROOM	5
10	CARRIERS	5
	STRAW	210
	FIBER	1 Gross
	BORE SPT	1

Signature

Rank 1st Lt *Date* 12/5/43

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

ALL SERVICES

st of Stores, Plant, Tools, Instruments, &c.

Issued to
Requisitioned by } 503 Bty CA(AA)

from [illegible] Date 3/5/45

Index (or Cat.) No.	Designation	Quantity
		16
	5-½ BARLEY ✓	280
	TUBIN ✓	140
	STRAW ✓	210
	MACINTOSH ✓	42

Capt Asst Adjt [illegible] Signature

Rank 2-5-945 Date

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

Subject :- Forage Vouchers

Land Forces Sub Comm A.C.
(M.M.I.A.)
ST/13/18

14 June 45

OC,
1563 Arty Platoon (Lt) RASC, CMF.

1. Herewith copy of A Fs G 1033, as under, duly signed by Italian War Ministry :-

IV/ FOR/1 May 45 A/c
FOR/2 -do-

5763

Lt. Col. RASC.,
ADST, Land Forces Sub Commission AC. (MMIA)

DVW/ag

Internal : 'Q1' (with copy of a/m vouchers)

ACCOUNTING SECTION
S.T. No. 142
Registered
Prices Checked
Extn. Issued
Totals Checked CW
Typed Checked CW
Reg for W M

1437

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

JUL 6 1945

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

SHIPPING TICKET

BR. FORAGE NO. 145

CONSIGNOR: BRITISH GOVERNMENT

DATE SH'PPED OR DELIVERED 5 May 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,843		Barley	lbs		
	2,548		Caroubs	lbs		
	2,271		Bran	lbs		
	9,741		Millet	lbs		
			The above figures are compiled from convoy note Voucher No. 5/12			
	From:		40 D.I.D. RASC			
	To :		Italian Army Forage Depot, Rlt Stn Roma S. Lorenzo			
	Date:		5 May 1945			

782

for F. T. Nones Cloud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Ogg. Lav. Rog. and Spogli)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1458

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

P.S.O. "A" 100 20,000 Pads 2/10

Army Book 158 (Small).
(Pads of 100).

No. [illegible]

CONVOY NOTE.

CONSIGNOR	CONSIGNEE	DESPATCHED
[illegible]	[illegible]	Vehicle No.:—
		Date:— Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
5/13	[illegible]	[illegible]	185	[illegible]	[illegible]			
	46	"	9813	[illegible]	2.	6	4	NET
	24	"	2588	[illegible]	1	5	8	"
	40	"	3241	[illegible]	1.	0	30	"
	52	"	9741	[illegible] Ply Scuffers	4.	4	18	"

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	Date Time	Date 5.7.44

1459

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

8° MAGAZZINO VIVERI REGIONALE ROMA

Si dichiara di aver ricevuto le granaglie contenute nel vagone n° 7I09731, salvo l'accluso rapporto di differenza (Except for discrepancy report attached.)

Roma 10 maggio I945

Il Ten. Colonnello Consegnatario
(Tucci Guglielmo)

3ª RAGGR. A DISTRIBUZIONI VIVERI E FORAGGI = ROMA =

=0000=

PROSPETTO DELLE RICEZIONI PERVENUTE DI PROVENIENZA ATLANTA.-
(Circolare Min.le 732/S/2 dell'8 Aprile 1945).-

DATA E NUMERO DI PROT. DELL'A.M.G.O.T.	DEPOSITO RICEVENTE	MERCE	VAGONE	Quantitativo inoltrato dove operato Lire.	Lire.	Quantitativo RICEVUTO Qli.		DIFFERENZA TRA DISCR.E RICONOSCIUTO
Non pervenuto.	16° Deposito Allegato Portogruaro	Orzo Carbone Granoturco Avena	71097/31	44 11 10 44	61 56 30 10	44 14 9 43	80 32 00 56	0,46 == (1) 0,40 0,32
								8760

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°121 di registrazione in data 10/5/1945.-

Roma 10 Maggio 1945

ACCOUNTING SECTION
G.T. No. Forage 145
Registered
Prices Checked
Item Checked
Data Checked
Typing Checked
Ref. for Wire

Il Ten. Col. Comm. [illegible]
(Gr. Uff. [illegible])

Vitto

I-460

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

DATA E NUMERO DI PROT. DELL'A.S.P.I.	DEPOSITO PRECEDENTE	GENERE	VAGONE	Quantitativo indicato come spedito			QUANTITATIVO RICEVUTO		DIFFERENZA TRA RICONOSCIUTO
				Lbs.	Qli.		Qli.		Q.
Non pervenuto.	16° Deposito Alleato Forestale BARI	ORZO CEREALI CEREALI	71097[illegible]1		41	04	34	38	0,46 == (1)
					11	56	11	32	0,40
					10	30	9	90	0,52
					[illegible]	10	43	86	

5780

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale N°121 di registrazione in data 10/5/1945.-

Roma 10 Maggio 1945

ACCOUNTING SECTION
S.T. No. Foreign 145
Registered
Prices Checked
Items Checked
Totals Checked
Typing Checked
Passed for Wire

Vitto

E. Guarany

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

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

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

SHIPPING TICKET

JUL 16 1945

BR. FORAGE #144

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 5 March 1945

AUTHORITY OR REQ. No. 550

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ F/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	53,174		Barley	lbs		
	14,280		Caroub	lbs		
	3,540		Bran	lbs		
			The above figures are compiled from Issue and Receipt Voucher # 5/2, 15/2, 21/8			
			From : Capua Forage Depot ("C" Sec.16 D.I.D.)			
			To : Italian Army Forage Depot 5759			
			On : 5 March 45			

R. Arbuthnott Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-41 500,000

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

BARLEY	CAROLA	BRAN
17,860	4,760	1,185
17,710	4,760	1,170
17,600	4,760	1,185
53,170	14,280	3,540

IV NOS 5/2, 15/2 AND 21/8

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

1464

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

COPY

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In Books of 100)

For Office Stamp

To be completed by Consignor

Issue voucher No. | As under
Account P.S.
Date account commences | Mar 45

To be completed by Consignee

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

Issued by Capua Forage Depot (!C! Section 16 DID RASC) At Capua
To Italian Army Forage Depot At c/o Roma San Lorenzo
Authority AFHQ
Date and mode of conveyance Rail 5 Mar 45. Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6a)	R. (6)	D. (6c)	U. (6d)	Rate (6e)	Value (7) £	s.	d.
	Wagon No.	296 IV No. 5/2 Barley 116x154	17,864 lbs. = Kg.		8092 riscontrato Kg.			"	"	7434		
	" "	" " " " Carob 34x140	4,760 " = "		2156			"	"	1916		
	" "	" " " " Bran 15x79	1,189 " = "		536			"	"	445		
										5758		
	CERTIFIED TRUE COPY				Spc.	X	X	X	X			
		Capt. RASC. (RALLA).			Lt. Col. i/c Distribution Depot							
	xxxx 4/4/1945											

Roma 1/4/1945.
(Signature of consignor or consignee.)

* 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

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

COPY

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

For Office Stamp.*

Issue voucher No. As under

Account P.S.

Date account commences Mar 45

To be completed by Consignor

To be completed by Consignee

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

Receipt voucher No.....

Account.....

Date account commences.....

Issued by Carua Forage Depot('C' Section 16 DID RASC)

To Italian Army Forage Depot San Lorenzo

At.....

Authority AFHQ

At.....

Date and mode of conveyance 15 Mar 45 Rail

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	Wagon No.											
	100264	IV No. 15/2 Barley 115x154	17,710	lbs. = Kg.	8022	riscontrato Kg.			7155			
	"	" " " Carob 31x140	4,760	" = "	2156			"	"	1651		
	"	" " " Bran 18x65	1,170	" = "	530			"	"	467		
	CERTIFIED TRUE COPY									5757		
		Capt, RASC, (MILA).			Sgd. X X X X X							
					Lt.Col. i/c Distribution Depot							

Roma 4/4/1945

(Signature of consignor or consignee.)

* 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

1466

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
In books of 100

Issue voucher No. As under

Account P.S.

Date account commences Mar. 45

To be completed by Contractor

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by Italian Army Forage Depot

To .....

Authority .....

Date and mode of conveyance 22 Mar 45

At .....

At .....

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

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							
						S. (f)	R. (g)	D. (h)	U (i)	Rate (j)	Value (k) £	s.	d.
	Wagon No.183609	IV No.21/8	Barley 80x220	17,600	1lbs	4.728							
	" "	" "	Carob 34x140	4,760	"	1.260							
	" "	" "	Bran 15x70	1,125	"	1.260							
		MAGAZZINO DISTRETTUALE Viveri - Foraggi e Combustibili REGIONALE ROMA											

Roma Via Ostiense

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

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

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/13/18

O.C. "C" Section, 16 DID, RASC, CMF.

14 June 45.

1. Vouchers, as under, duly signed by Italian Military, are forwarded herewith:-

March 45 A/c:-

IV/ 5/2
15/2
21/6

5755

Lt.Col. RASC.
ADJT, Land Forces Sub Comm. AC.(MMIA).

DVW/gic

INTERNAL:- 'G' (with copy of a/m vouchers).

Typing Checked
Reg for W M

1468

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT — BR. FORAGE #143

DATE SHIPPED OR DELIVERED 23 May 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S.50

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO P/A No.**

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,938		Barley	lbs		
	7,655		Millet	lbs		
	2,028		Bran	lbs		
	2,017		Caroubs	lbs		
			The figures above are compiled from Convoy note I.V. 23/4			
			From: Forage Depot Capua (40 D.I.D.)			
			To : Italian Army Supply Centre, Grosseto			
			Date: 23 May 1945			5754

R. L. Dunlop Maj Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
Pelligra

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

F.S.S. "A" 465 20,000 Pads 3/44

Army Book 158 (Small).
(Pads of 150).

No. 2

CONVOY NOTE.

CONSIGNOR	CONSIGNEE	DESPATCHED
FORAGE DEPOT CAPUA.	ITALIAN ARMY SUPPLY CENTRE GROSSETTO	Vehicle No.:— 1010220
		Date:— 23.5.45 Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents		Weight Tons	cwt.	qrs.	lb.
					185	KILOS			
1.V 22/4	36	Bags		Barley	1,938	3,600	nett		
	48	"		millet	1,655	3,472	"		
	44	"		Bran	2,025	920	"		
	15	"		Carobs	2,017	915	"		

Capt. A.F.
C.C. No. 40 D.I.D

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	G. Bowen	IL CONSEGNATARIO (Lt. Col. D. Lazzarino) Signature
Rank	Cpl	Rank
Unit	40 D.I.D RASC	Unit
	23.5.45 Date Time	Grosseto Date 26-5-1945 Time 0753

Except for discrepancy report attached

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

Centro Rifornimento Quadrupedi - Grosseto

DATA E N° DI PROT. DEL MOD. ARMY BOOK 158	DEPOSITO MITTENTE	GENERE	QUANTITATIVO INDICATO COME SPEDITO		QUANTITATIVO RICEVUTO		DEFICIENZA	
			sacchi	Kgr.	sacchi	Kgr.	sacchi	Kgr.
23/5/1945	CAPUA	BARLEY	36	3.600	36	3.000		600
F.V.23/4		OILLET	46	3.472	49	2.930	+ 1	542
		BRAN	44	920	44	800		120
		OATS	15	915	15	700		215
						Totale.....Kgr.		1477

Il vagone ferroviario n.1010220 non è arrivato sigillato ma fermato con legatura di filo di ferro.

Nessuno dei sacchi contenenti le suddette granaglie risulta manomesso.

La differenza in meno di Kgr.1477 è determinata dal peso medio per sacco inferiore a quello calcolato dal deposito mittente.

Grosseto, 5 Giugno 1945

IL CONSEGNATARIO DEL MAGAZZINO
(Ten.Col. Domenico Lazzarino)

1471

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/13/18

O.C. 40 DID, RASC, CMF.

14 June 45.

1. AFsB 158, as under, duly signed by Italian Military, are forwarded herewith:-

IV/5/12 covering despatch of forage on 5 May 45.
IV/23/4 covering despatch of forage on 23 May 45.

5751

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

DVH/Gec

INTERNAL:- 'Q' (with copies of a/m vouchers).

AC QUOTING SECTION
143

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #142

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 530

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,142		Barley	lbs		
	2,970		Caroub	lbs		
	2,822		Bran	lbs		
			The above figures are compiled from Issue and Receipt Voucher # M/9/1			
			From : 114 DID R.A.S.C.			
			To : Deposito Speciale Viveri, Catania			
			On : 1 May 45			

E 750

R. Allentuch Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

ISSUE AND RECEII VOUCHER.

Army Form G. 1033
(In books of 100.)

Issue Voucher No. 3. M/9/1.
Account P.S.
Date account commences 15/4/45.

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

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

Issued by O.C. 114 D.I.D. R.A.S.C.
To DEPOSITO SPECIALE VIVERI, CATANIA.
Authority ____
At ____
Date and mode of conveyance ROAD - 19TH MAY 1945. Carrier's or Convoy Note No. and Date
At ____

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		BARLEY. - 21142	(lb.).							
		CAROUB. - 2970	(lb.).							
		BRAN. - 2822	(lb.)							
					6779					

IL CONSEGNATARIO
(Sign. Grade & Unit in full)

R.A.S.C.
O.C. 114th DETAIL
ISSUE DEPOT, R.A.S.C.

* 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

1474

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

ISSUE AND RECEII VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.*

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. } M/9/1.
Account P.S.
Date account commences } 15/4/45.

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

Issued by O.C. 11th D.I.D. R.A.S.C.
To DEPOSITO SPECIALE VIVERI, CATANIA. At ____
Authority ____ At ____
Date and mode of conveyance ROAD - 19TH MAY 1945. Carrier's or Convoy Note No. and Date ____

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		BARLEY - 2114-2	(36).							
		CAROUB - 2770	(11).							
		BRAN. - 2822	(11).							

XI° DEPOSITO SPECIALE VIVERI CATANIA

IL CONSEGNATARIO

R.A.S.C.
O.C. 11th DETAIL ISSUE DEPOT R.A.S.C.

* 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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
No. di Serie del
Reparto prelevante 3

Voucher No;
of Issuing Depot
No. di Serie del
Magazzino
Distribuente M/9/1...

UNIT

Reparto DEPOSITO SPECIALE VIVERI CATANIA.

~~Rations for consumption from~~ TO MEET ISSUE TO
~~Razioni da consumarsi dal~~ ~~al~~ to SUB-UNITS, AS AND WHEN ~~No. of Days~~ ~~No. giorni~~ DEMANDED.

~~Ration Strength~~	~~Single Scale~~	~~Travelling~~	~~Hospital~~
~~Forza da Vettovagliare~~	~~Tipo Unico~~	~~di Viaggio~~	~~Ospedale~~
~~Total Number Rations~~	~~Single Scale~~	~~Travelling~~	~~Hospital~~
~~Numero Totale Razioni~~	~~Tipo Unico~~	~~da Viaggio~~	~~Ospedale~~

Depot
Magazzino 114. D.I.D. R.A.S.C. C.M.F.

ITEM BARLEY.
GENERE ~~Barley~~ ORZO.

QUANTITY 21142. (lb.).
QUANTITATIVO 9590. (Kilo.).

ITEM CAROUB.
GENERE CAROUBE.

QUANTITY 2970 (lb.).
QUANTITATIVO 1347. (Kilo.).

ITEM BRAN.
GENERE CRUSCA.

QUANTITY 2822 (lb.).
QUANTITATIVO 1280 (Kilo.).

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer of Unit Demanding ..... IL CONSEGNATARIO

Firma di un Ufficiale del Reparto Prelevante

Stage 142

Prices Checked
Extens. Tested
Totals Checked
Comp. Checked
Rec. or Voch.

6718

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

~~Forza da Vettovagliare~~ ..... ~~Tipo Unico~~ ..... ~~di Viaggio~~ ..... ~~Ospedale~~

~~Total Number Rations~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Numero Totale Razioni~~ ..... ~~Tipo Unico~~ ..... ~~da Viaggio~~ ..... ~~Ospedale~~

Depot
Magazzino ...114. D.I.D. R.A.S.C. C.M.F.....

ITEM: BARLEY.
GENERE ~~Orzo~~ ORZO.

QUANTITY 21142. (lb.).
QUANTITATIVO 9590. (Kilo.).

ITEM: CAROUB.
GENERE CAROUBE.

QUANTITY 2,970 (lb.).
QUANTITATIVO 1347. (Kilo.).

ITEM: BRAN.
GENERE CRUSCA.

QUANTITY 2822 (lb.).
QUANTITATIVO 1280 (Kilo.).

ITEM:
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer of Unit Demanding ..... IL CONSEGNATARIO. Firma di un Ufficiale del Reparto Prelevante.

Counter Signature of Officer of Unit Demanding ..... (Magg. Giuseppe Grisafi) Controfirma di un Ufficiale del Reparto Prelevante.

Signature of Officer Commanding Issuing Depot ..... Firma del Comandante del Magazzino distribuente.

Signature of person taking delivery of Rations ..... Firma di chi preleva le razioni.

Date rations drawn 19/5/45. Data di Prelevamento delle razioni.

This copy to be retained by Unit drawing rations.
Questa copia da essere ritenuta dal reparto prelevante.

Prices Checked
Extensions Checked
Totals Circled
Signature Checked
Rec'd for Voucher

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

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

Subject :- Issue of Forage to Italian Army. 114/CAT/128.

A.D.S.T.
Land Forces Sub Commission.,
A.C. M.M.I.A. C.M.F.

Herewith A.F.C. 1033 (No.M/9/1) in duplicate, in respect of forage issue on 19th May 1945, together with relevant form S.T.8 in support.

A signed copy of A.F.C. 1033 has already been retained by this office to support the above issue.

S & T, MMIA.

Recd .....

File ST/ .....

In the Field,
20 May 45.
GFH/PE.

Capt., RASC.,
O.C., 114., D.I.D., R.A.S.C.

571

1478

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

JUL 16 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.FORAGE.No.141

DATE SHIPPED OR DELIVERED 26 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 2520

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
21,164	Barley	lb		
2,974	Caroub	lb		
2,826	Bran	lb		

The above figures are compiled from Issue and Receipt Vouchers No.M/12/1

From : O.C.114 D.I.D. R.A.S.C.
To : XI Deposito Speciale Viveri. Catania
Date : 26 May 45

R.A.Cumbers Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 20 1945

5747

Articles listed in Column « ... received unless otherwise noted in Column « SHORTAGE »

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

ISSUE AND RECEIP VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. M/12/1.
Account P.S.
Date account commences 1/5/45.

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

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

Issued by O.C. 114. D.I.D. R.A.S.C.
To XI°. DEPOSITO SPECIALE VIVERI, CATANIA.
Authority .....
At .....
At .....
Date and mode of conveyance ROAD - 26TH MAY 1945. Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		BARLEY. - 21164	(lb.).							
		CAROUB. - 2,974.	(lb.).							
		BRAN. - 2,826	(lb.).							

* 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.) O.C. 114. R.A.S.C.
ISSUE DEPOT

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

1480

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

ISSUE AND RECEIP VOUCHER.

Army Form G. 1033
(in books of 100.)

Issue Voucher No. M/12/1.
Account P.D.
Date account commences 1/5/45.

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

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

Issued by O.C. 114. D.I.D. R.A.S.C.
To XI°. DEPOSITO SPECIALE VIVERI CATANIA.
Authority
Date and mode of conveyance ROAD - 26TH MAY 1945.

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		BARLEY. - 21164	(lb).							
		CAROUB. - 2974.	(lb).							
		BRAN. - 2,826	(lb.)							

* Of Consignor on original and triplicate and of Consignee on duplicate.
† Part No. to be considered in the case of Ab. E. and similar stores.

* (Signature of Consignor or Consignee.) R.A.S.C.

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No.
of Unit Demanding
No. di Serie del
Reparto prelevante ....4.....

Voucher No;
of Issuing Depot
No. di Serie del
Magazzino
Distribuente M/12/1....

UNIT

Reparto ..XI°...DEPOSITO...SPECIALE...VIVERI...CATANIA:.....

~~Rations for consumption from~~ To MEET to ISSUES To SUB-UNITS, AS AND ~~No. of Days~~

~~Razioni da consumarsi dal~~ .....WHEN...al DEMANDED.... ~~No. giorni~~ .....

~~Ration Strength~~	~~Single Scale~~	~~Travelling~~	~~Hospital~~
~~Forza da Vettovagliare~~	~~Tipo Unico~~	~~di Viaggio~~	~~Ospedale~~
~~Total Number Rations~~	~~Single Scale~~	~~Travelling~~	~~Hospital~~
~~Numero Totale Razioni~~	~~Tipo Unico~~	~~da Viaggio~~	~~Ospedale~~

Depot
Magazzino ..114..D.I.D.....R.A.S.C.....C.M.F:.....

ITEM BARLEY.
GENERE ORZO.

QUANTITY 21164. (lb.).
QUANTITATIVO 9600. (KILO).

ITEM CAROUB.
GENERE CARRUBBE.

QUANTITY ~~2364~~ 2974. (lb.).
QUANTITATIVO 1349. (KILO).

ITEM BRAN.
GENERE CRUSCA.

QUANTITY 2326 (lb.).
QUANTITATIVO 1282 (KILO)

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer
of Unit Demanding .....

Counter Signature of Officer
of Unit Demanding ...

Firma di un Ufficiale
del Reparto Prelevante
Controfirma di un Ufficiale
del Reparto Prelevante

IL CONSEGNATARIO

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

~~Total Number Rations~~ ~~Single Scale~~ ~~Travelling~~ ~~Hospital~~

~~Numero Totale Razioni~~ ~~Tipo Unico~~ ~~da Viaggio~~ ~~Ospedale~~

Depot
Magazzino 114. D.I.D. R.A.S.C. C.M.F.

ITEM BARLEY.
GENERE ORZO.

QUANTITY 21164. (lb.).
QUANTITATIVO 9600. (KILO.).

ITEM CAROUB.
GENERE CARRUBBE.

QUANTITY ~~13264~~ 2974. (lb.).
QUANTITATIVO 1349. (KILO.).

ITEM BRAN
GENERE CRUSCA.

QUANTITY 2826 (lb.).
QUANTITATIVO 1282 (KILO)

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer
of Unit Demanding .....
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer
of Unit Demanding ... 2nd Lt. [illegible]
Controfirma di un Ufficiale del Reparto Prelevante.

Signature of Officer
Commanding Issuing Depot ... [illegible]
Firma del Comandante del Magazzino distribuente.

Signature of person taking
delivery of Rations ... Cpl. [illegible]
Firma di chi preleva le razioni.

Date
rations drawn ... 26TH MAY 1945
Data di Prelevamento delle razioni.

This copy to be retained by Unit drawing rations.
Questa copia da essere ritenuta dal reparto prelevante.

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

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

Subject : - Issue of Forage to Italian Army.

114/CAF/126.

"G" & T, MMGA.

Read 1

File SF/ 5/16

S.T. 17/6

A.D.S.T.,
Land Forces Sub Commission.
A.C. M.M.I.A. C.M.F.

Herewith A.F.G. 1033 (No.1/12/1) in duplicate, in respect of Forage Issues on 26th May 1945, together with relevant Form S.T. 8 in support.

A signed copy of A.F.G. 1033 has already been retained by this Office to support the issue.

Capt., RASC.,
C.C., 114. D.I.D., R.A.S.C.

In the Field,
29 May 45
GH/PE.

5713

9

JUN 2 1945

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #140

DATE SHIPPED OR DELIVERED 13 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. [illegible]750

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,103		Barley	lbs		
	2,205		Corrobs	lbs		
	1,933		Bran	lbs		
	8,154		Millet	lbs		
			The above figures are compiled from Convoy Note, Voucher No. 13/5			
			From :Forage Depot Capua (40 D.I.D.) To :Italian Army Supply Centre, Grosseto On :13 May 45			

R.A. Cumberlege

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8742

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

P.S.S. "A" 461 20,000 Pads 9/44

Army Book 158 (Small).
(Pads of 100).

No. 1

CONVOY NOTE.

CONSIGNOR DEPOT CAMPUS

CONSIGNEE ITALIAN ARMY SUPPLY CENTRE GROSSETO

DESPATCHED
Vehicle No.:- 204036
Date:- 13-5-45 Time:-

Voucher Nos.	Package No.	Description	Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
13/5		BAGS	185		Kilos			
		38	5,103	BARLEY	3,673			NI
		20	2,205	CHICORY	1,000			"
		26	1,933	BRAN	[illegible]			"
		42	2,151	MILLET	2,048			"

Pte Suffern

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	J. Mitchell	Signature
Rank	Cpl.	Rank
Unit	46 F.A.P.	Unit
	Date 14-5-45. Time 1155	IL CONSEGNATARIO (Ten. Col. D. Lazzarino) Grosseto Date 28-5-1945 Time 5741

Except for discrepancy report attached

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

...entro Rifornimento Quadrupedi - Grosseto

DATA E NUMERO DEL MODELLO ARMY BOOK 152	Deposito Mittente	Genere	Quantitativo indicato come spedito		Quantitativo ricevuto		DEFICIENZA	
			sacchi	Kgr.	sacchi	Kgr.	sacchi	Kgr.
13 Maggio 1945 Voucher Nos 13/5	Capua	Barley	38	3.673	39	3.200	+ 1	473
		Carrobs	20	1.000	19	900	- 1	100
		Bran	26	877	28	700	+ 2	177
		Millet	52	3.398	50	2.900	- 2	798
					Totale deficienza...			1.548

Il vagone ferroviario n.204036 non è arrivato sigillato ma fermato con legatura di filo di ferro. -

Il numero complessivo dei sacchi corrisponde esattamente a quello spedito, né risultano manomessi. -

La deficienza in Kgr. 1.548 è determinata dal peso medio per sacco inferiore a quello calcolato dal Deposito mittente.

Grosseto, 28 Maggio 1945

IL CONSEGNATARIO DI MAGAZZINO
(Ten.Col.Domenico Zazzarino)

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

TRANSLATION

FROM : Grosseto Animal Supply Centre. 28 May 45

TO :

FORAGE DISCREPANCIES

Date & No. AB 158	From	Item	Amount shown as despatched		Amount received		Deficiency	
			sacks	Kgs	sacks	Kgs	sacks	Kgs
13 May 45 Voucher No. 13/5	Capua Forage Depot	Barley	38	3,673	39	3,200	+1	475
		Caroubs	20	1,000	19	900	-1	100
		Bran	26	877	28	700	+2	177
		Millet	52	3,698	50	2,400	-2	798
						total deficiency		1,548

Railway wagon 204036 did not arrive sealed but only secured by a piece of wire.

The total number of sacks corresponds exactly to the number despatched, and they do not appear to have been tampered with.

The deficiency of 1,548 Kgs is determined by the average weight per sack being less than the weight calculated by the Capua Depot.

Agr. Sub-Lt. Dolce Domenico Zazzarino

140

Registered

Prices Checked

Extensions Checked

Totals Checked

Typed Checked Ca

Rec'd 27 MAY

5739

1483

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/13/18

O.C., 40 DID, C.M.F.

June 45.

1. Copy of AB 158, as under, duly signed by the Italian Military, covering despatche made on date stated, is forwarded.

IV No.	Date of Despatch
IV No. 13/5	13 May 1945

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC. (MMIA).

INTERNAL:- 'Q1' (with copy of e/n voucher).

5728

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

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

SHIPPING TICKET

JUL 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #139

DATE SHIPPED OR DELIVERED 15 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22,400		Barley	lbs		
	7,280		Bran	lbs		
	9,296		Caroub	lbs		
	99,680		Tibben	lbs		
			The above figures are compiled from Issue Voucher #3			
			From: 812 Base Remount Depot RAVC			
			To : Centro Reformimento Quadrupedi Persano			
			Date: 15 April 1945			

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

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

IL DIRETTORE GENERALE
[illegible]

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1490

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

ISSUE AND RECEIPT OUCHER.

Army Form G.
(In books of 100.

For Office Stamp.*

Issue Voucher No. ....
Account ....
Date account commences ....

To be completed by Consignor

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

To be completed by Consignee

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

At ....
At ....

Carrier's or Convoy Note No. and Date SEZIONE 139

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate	Value (11) £ s. d.
				1.155						
				22.400						
				7.280						
				7.296						
				99.480						

Firenze Chirchiali Ufficiale ... Ord ... Ord ... Reg to W M

IL CONSEGNATARIO del MATERIALE
(Ten. Dameri Cesare)

* 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

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

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

SHIPPING TICKET

JUL 16 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #138

DATE SHIPPED OR DELIVERED 13 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 50

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27,937		Barley	lbs		
	3,880		Caroub	lbs		
	3,825		Bran	lbs		
			The above figures are compiled from Issue and Receipt Voucher # 12/5			
			From : 10c DID, Rasc, CMP To : Italian Ministry of War, Bari On : 13 May 45			
			Cancelled see S/T. N° 374.			
			R.A. Lumsden Lt Col			
			for MAJOR GENERAL MILITARY MISSION ITALIAN ARMY ALLIED REPRESENTATIVE			

8733

SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(O[illegible] Generale)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. _____
Consignee's Vou. Np. _____
Number of Sheets _____

Hq. PBS 12-44 500,000

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

ISSUE AND RECEIPT VOUCHER

Army Form C
(in books

For Office St

Issue Voucher No. 1215
Account [illegible]
Date account commences 1/5/43

Issued by [illegible]
To [illegible]
Authority [illegible]
Date and mode of conveyance [illegible]

Carrier's or Convoy Note No. and Date

Sheet No.

No. of sheets in voucher 3

Receipt Voucher No.
Account
Date account commences

Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked CS
A:
Regs for W/M

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
[illegible]	[illegible]	[illegible]	12640	[illegible]	[illegible]				1 LBS			
		[illegible]	1460	[illegible]					21,931			
		[illegible]	1435	[illegible]					3,660			
									3,825			
		[illegible]										

IL TENENTE DI SUSSISTENZA
(Ispettore Aggiunto)

FIRST AND LAST RETURN
THIS COPY

* 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

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

1493

Vagone nº77196540

Data e Nº di Prot. della AFG.1033	Deposito Mittente	Genere	Quantitativo indicato come spedito Kg.	Quantità ricevuto Kg.	Deficienze Kg.
12/5 CP.S	OC.106 DID RASC-CMF. [illegible]	ORZO	140 sacchi 12670	135 sacchi 11026	-1644
		CARRUBE	60 sacchi 1760	58 sacchi 1529	-31
		CRUSCA	70 sacchi 1735	69 sacchi 1618	- 117

Vagone regolarmente piombato,piccolo vuoto al centro del vagone,sacchi dimezzati e moltissimi rotti specie d'orzo.-

IL TENENTE DI SUSSISTENZA
(Nicolò Spadaro)

5793

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

Vagone nº77136540

Data e Nº di Prot. della AFG.1033	Deposito Mittente	Genere	Quantitativo indicato come spedito Kg.	Quantità ricevuto Kg.	Deficienze Kg.
12/5 CT.S	OC.106 DID RASC-CIF.	ORZO	140 sacchi 12670	135 sacchi 11026	-1644
		CARBURE	60 sacchi 1760	58 sacchi 1529	-31
		CRUSCA	70 sacchi 1735	69 sacchi 1618	5793 - 117

Vagone regolarmente piombato, piccolo vuoto al centro del vagone, sacchi dimezzati e moltissimi rotti specie d'orzo.-

IL CAPO SERVIZIO DI SUSSISTENZA
(Col. Commissario)

1495

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

SHIPPING TICKET

JUL 19 1985

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #137

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112		Oats	lb		
	14		Caroubs	lb		
	2		Forage Salt	lb		
	14		Bran	lb		
	200		Tibben	lb		
			The above figures are compiled from MMIA Form ST/8 No. 7/9			
	From:		Local Resources Depot (209 D.I.D.)			
	TO :		Villa Natalia Italian Military Hospital			
	Date:		7 June 1945			

R. L. Chrystal Gen

L. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-SECTION, A.F.H.Q.
M.M.I.A.
Date JUL 20 1945

5721

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardi)

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

(NAME) (RANK) (ORGANIZATION)

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

1496

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

R. E.

MMIA FORM ST8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding / N°. di Serie del Reparto prelevante: 1

Voucher No. of Issuing Depot / N°. di Serie del Magazzino cedente: 7/9

Unit / Reparto: Della Patalia Italian Mobile Laundry Unit

Rations for consumption from / Razioni da consumarsi dal: 5/6/45 to / al 11/6/45 — No. days / N°. giorni: 7

Ration Strength / Forza da vettovagliare: 2 Horses — Single Scale / Tipo unico — Travelling / da viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 2 cavalli — Single Scale / Tipo Unico — Travelling / da viaggio — Hospital / Ospedale

Depot / Magazzino: Local Resources Depot.

ITEM / GENERE				
QUANTITY / QUANTITATIVO	OATS.	CORNED	FORAGE SHEAF.	STRAW.
ITEM / GENERE	112	111	2	14
QUANTITY / QUANTITATIVO				
ITEM / GENERE	TICKET.			
QUANTITY / QUANTITATIVO	700.			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Page 139
Registered
Prices Checked
Extensions Checked
Totals Checked
Reg. for W.V.M.

Signature of Officer of Unit Demanding: A Bruderlin
Counter Signature of Officer of Unit Demanding: per Tenente Alpini
Signature of Officer Commanding Issuing Depot: 209. DIP.
Signature of Person taking delivery of rations: A Bruderlin
Date Rations drawn: 9/6/45

Firma di un Ufficiale del Reparto prelevante
Controfirma di un Ufficiale del Reparto prelevante
Firma del Consegnatario del Magazzino cedente
Firma di chi preleva le razioni
Data di prelevamento delle razioni

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

JUL 14 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE. No. 136

DATE SHIPPED OR DELIVERED 30 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 570

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
882	Hay	lb		
231	Straw	lb		

The above figures are compiled from
Issue and Receipt Voucher No. D5/1

From : 204 D.I.D. R.A.S.C.
To : 505 Battaglione Guardia
Date : 30 May 45

572

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ALLIED COMMISSION
M.M.I.A.
JUL 20 1945

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

(NAME) (RANK) (ORGANIZATION)

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

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding / N.° di Serie del Reparto prelevante: 2

Voucher No. of Issuing Depot / N.° di Serie del Magazzino cedente: D5/1

Unit / Reparto: 503 Battaglione Guardia

Rations for consumption from / Razioni da consumarsi dal: 28 maggio 1945 to / al 3 giugno 1945 — No. days / N.° giorni: 7

Ration Strength / Forza da vettovagliare	2 horse, 7 mules	Single Scale / Tipo Unico	Travelling / da viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	14 horse, 49 mules	Sigle Scale / Tipo Unico	Travelling / da viaggio	Hospital / Ospedale

Depot / Magazzino: 204 D.I.D. Rome

ITEM / GENERE	HAY	STRAW		
QUANTITY / QUANTITATIVO	882	231		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
No. Forage-136
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Init. by W.M.

Signature of Officer of Unit Demanding: Capitano Ruppen (Capitano Ugo Ruppi)

Counter Signature of Officer of Unit Demanding: Sottotenente Lino Gondi (Sottotenente Lino Gondi)

Signature of Officer Commanding Issuing Depot: [illegible] Capt

Signature of Person taking delivery of rations: [illegible]

Date rations drawn: 30 May 45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

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

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

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

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE No. 135

DATE SHIPPED OR DELIVERED 9 APRIL 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 530

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4800	Straw			lb		

The above figures are compiled from
M.M.I.A. Form. ST 8 No.694

From : 105 D.I.D. R.A.S.C.
To : 523 Battaglione "Guardia"
Date : 9 Apr 45

3728

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

M.M.I.A.
Date JUL 20 1945

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) (Rank) (Organization)

Hq. PBS 12-41 500,000

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST,8

Voucher No.
of Unit Demanding
N.° di Serie del
Reparto prelevante 1

Voucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedente 694

Unit
Reparto 523° Battaglione "Guardia"

Rations for consumption from ____ to ____ No. days
Razioni da consumarsi dal ____ al ____ N.° giorni

Ration Strength Forza da Vettovagliare	800 ~~X~~	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni		Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 105 D.I.D. RASC

ITEM GENERE	STRAW.			5727
QUANTITY QUANTITATIVO	4800 lbs			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. 1350
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Regd. in W.M.

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Officer ... Depot — Firma del Consegnatario del Magazzino cedente

... taking — Firma di chi preleva le razioni

1. aprile 1945 — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

OK for S/T

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

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

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #134

DATE SHIPPED OR DELIVERED 18 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 50

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,000		Straw	lbs		
			The above figures are compiled from Issue Note # 1242			
			From : OC 105 DID Rasc. Ponte di Mezzo To : Scuola Centrale CC.RR. Firenze On : 18 May 45			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5726

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-41 500,000

PAGLIA

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 5/58

CC. RR. I.T.I-I.T.I.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 1242.

Unit
Reparto SCUOLA CENTRALE CARAB.REALI - Piazza della Stazione - FIRENZE.

Rations for consumption from ..... to .....
Razioni da consumarsi dal ..... al .....
No. days
N° giorni .....

Ration Strength Forza da Vettovagliare	380-	Single Scale Tipo Unico	380-	Travelling da Viaggio	//	Hospital Ospedale	
Total Number Rations Numero Totale Razioni	380-	Single Scale Tipo Unico	380-	Travelling da viaggio	//	Hospital Ospedale	/

Depot
Magazzino 99 - 105 D.I.D. R.A.S.C. - Ponte di Mezzo -

ITEM GENERE	Straw			
QUANTITY QUANTITATIVO	20 Quintals = 2 Tons		=	4,000 lbs.
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AC. CUNTING SECTION 134
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Init. of W.M

5725

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of ration — Firma di chi preleva le razioni

Date rations drawn 18/5/45. — Data di Prelevamento delle razioni

COMMANDING 105 I.D. R.A.S.C.

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

Rations for consumption from ____ to ____ No. days
Razioni da consumarsi dal ____ al ____ N° giorni ____

Ration Strength — Single Scale — Travelling — Hospital
Forza da Vettovagliare 380- Tipo Unico 380- da Viaggio // Ospedale

Total Number Rations — Single Scale — Travelling — Hospital
Numero Totale Razioni 380- Tipo Unico 380- da viaggio // Ospedale /

Depot
Magazzino 00 - 105 D.I.D. R.A.S.C. - Ponte di Nazzo -

ITEM GENERE	Straw			
QUANTITY QUANTITATIVO	20 Quintals = 2 Tons		=	4,000 lbs.
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				5725

ACCOUNTING SECTION
No. 134
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
QM W/M

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of ration — Firma di chi preleva le razioni

Date rations drawn 18/5/45. — Data di Prelevamento delle razioni

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

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

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

JUL 14 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE. #133

DATE SHIPPED OR DELIVERED 6 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 550

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO P/A No.**

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,574		Barley	lb		
	7,541		Millet	lb		
	1,984		Caroub	lb		
	1,931		Bran	lb		
			The above figures are compiled from Convoy Note, Voucher # 6/3			
			From : Forage Depot, Capua (40 D.I.D.) To : Italian Army Supply Centre, Grosseto Cn : 6 May 45			

5724

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

W.S. "A" (c) 20,000 Pads 2/44

No. 6

CONVOY NOTE.

Army Book 158 (Small).
(Pads of 150).

CONSIGNOR

CONSIGNEE

DESPATCHED

Vehicle No.:- 100432

Date:- 23/5/45 Time:-

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
6/3		B.A.C.S.	LBS					
	35		1,574			K 12	3	
	40		1,541			4 35		NET
	20		1,984			4 20		
	25		1,231			4 0 0		
		(Period 30 Apl - 6 May)				8 2 6		

ACCOUNTING SECTION
Forde 133
Registered
Prices Checked
Entered
Signature

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT

Signature

Rank

Unit

FOR ONWARD CONVEYANCE TO CONSIGNEE

Signature

Rank

Unit

Date

Time

CONSIGNEE

(OR CONSECNATARIO)

Signature

Rank

Unit

Grosseto Date 23/5/1945 Time

(Except for discrepancy report attached)

1309

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

Translation

Animal Supply Center - Grosseto

Date and no. of form Army Book 158	Forwarding Depot	Item	Quantity shipped		Quantity Received		Deficiency	
			sacks	kg.	sacks	kg.	sacks	kg.
May 6, 1945	Capua	Barley	35	3.435	37	3.300	+2	135
Voucher Nos. 6/3		Millet	40	3.420	40	2.830	=	590
		Carobs	20	900/	18	550	-2	350
		Bran	28	876	18	520	=	356

Railway wagon no. 1003632 did not arrive sealed: it was closed with wire.

The total number of sacks correspond exactly to the total shipped by the Capua Depot: they do not appear to have been touched.

The deficiency of 1431 kg. of grains is due to the average weight per sack which is less than that calculated by the forwarding depot.

Depot Consignee
(Sgd) Lt. Col. Zazzarino

Cpl VDC

5722

1507

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

OK for 2F

SUBJECT:- Forage Vouchers.

Land Forces Sub Com. AO.
(M.M.I.A.).
30/13/10
7 June 45.

OC, AO DID RASC, CMF.

1. Herewith copy of APO 1033 (XV/6/3 dated 6 May 45), duly signed by Italian Military, covering despatch of Forage made on 6 May 45 to [redacted].

K. Robertson Major
Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(MMIA).

DV/Emc

INTERNAL:- 'C' (with copy of s/m voucher).

5721

1508

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

JUL 1 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #132

DATE SHIPPED OR DELIVERED 28 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 750

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,459		Barley	lbs		
	2,568		Caroubs	lbs		
	2,310		Bran	lbs		
	10,520		Millet	lbs		
			The above figures are compiled from Convoy Note, Voucher #28/6			
			From : Forage Depot, Capua (40 D.I.D.) To : Italian Army Depot Forage, San Lorenzo, Rome On : 28 April 45			

for C-in-C. Naples

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8720

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

P.S.S. "A" 492 20,000 Pads 2/44

No.

CONVOY NOTE.

Army Book 158 (Small)
(Pads of 150).

CONSIGNOR FORAGE DEPOT CAPUA

CONSIGNEE 171 L. H.M. ARMY. FORAGE DEPOT. R.I.S.T.N. ROMA. S. LORENZO

DESPATCHED
Vehicle No.:- M 3768
Date:- 28.4.45 Time:-

Voucher Nos.	Package No.	Description	Marks	Description of Contents	Weight Tons	cwt.	Qrs.	lb.
28/6	37	BAGS		BARLEY. 9159. LBS	4	11	0	5
	25	"		CAROBS 2568	1	1	3	
	44	"		BRAN 2310	1	0	1	5
	29	"		MILLET. 10530	4	7	3	1
	(TOTAL 135 BAGS)			(NET WEIGHT)				

Pte Swaffield

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	Date 28.4.45 Time	Date 28/9. Time

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

fta/4c

8° MAGAZZINO VIVERI REGIONALE ROMA

Si dichiara di aver ricevuto le granaglie contenute nel vagone 1I33768, salvo l'accluso rapporto di differenza (Except for discrepancy report attached).

Roma IO maggio I945

Il Ten. Colonnello Consegnatario
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE =ROMA=

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.

(Circ.Min.le 7323/S/1 dell'8/4/1945)

Data e n°di pr. dell'A. F.G.1033	Deposito mittente	Vagoni	Generi	Quantitativo indicato come sped. lbs.	Q.li		Quantitativo ricevuto Q.li		Deficienza Q.li (1)	
Non pervenuto	16° Deposito Alleato Foraggi	45761	ORZO		42	90	42	68	0	22
			CARRUBE		11	65	11	83		
		33877	CRUSCA d'orzo		10	48	10	35	0	13
			MIGLIO		47	71	48	38		
		93881	PAGLIA		165	00	141	25	23	75
	-- CAPUA	77192703								
	--	1133768								

ACCOUNTING SECTION
T. No. 5718
Registered
Prices Checked
Exten. hecked
Totals Checked
Typng Checked
Reg. for W.M

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale al n° 122 di registrazione in data 10/5/1945 nel quale è detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza è possibile errore di calcolo e di pesature in partenza.-

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tucci)

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

						Q.li		(1)	
Non per-	16°	45761	ORZO	42	90	42	68	0	22
venuto	Deposito		CARRUBE	11	65	11	83		
	Alleato	33877	ORZO d'orzo	10	48	10	35	0	13
	Foraggi	93881	MISTO	47	71	48	38		
	--		PAGLIA	165	00	141	25	23	75
	CAPUA	77192703							
	--	1133769							

2 copie

ACCOUNTING SECTION
S.T. No. 15719
Registered
Prices Checked
Exten. Necked
Totals Checked
Typing Checked
Fwd. for W.M.

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale al n° 122 di registrazione in data 10/5/1945 nel quale è detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e dispersione nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza è possibile errore di calcolo e di pesature in partenza.-

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tucci)

Roma, 11/5/1945

Visto
IL TEN. COL. COMMISSARIO
CAPO SEZIONE

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

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

JUL 14 1945

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

SHIPPING TICKET

BR. FORAGE # 131

CONSIGNOR: BRITISH GOVERNMENT

DATE SH'PPED OR DELIVERED 28 April 1945

AUTHORITY OR REQ. No. [illegible] 570

SHIP TO—

ITALIAN GOVERNMENT

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,696		Tibben	lbs		
			The above figures are compiled from Convoy Note, Voucher # 28/5			
			From : Forage Depot, Capua (40 D.I.D.) To : Italian Army, Forage Depot San Lorenzo, Rome On : 28 April 45			

5717

[signature]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

[illegible] DIRETTORE GENERALE
[illegible]

LAND FORCES SUB-COMMISSION, A.C.
JUL 20 1945
Date .....

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

(Name) (Rank) (Organization)

Consignor's You. No. .....
Consignee's You. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

P.S.S. "A" 462 20,000 Pads 2/44

Army Book 158 (Small)
(Pads of 100).

CONVOY NOTE.

No. _____

CONSIGNOR [illegible] CAPUA.

CONSIGNEE ITALIAN ARMY FORWARDING DEPOT C/O 5th ARMY S. LORENZO

DESPATCHED
Vehicle No.:— [illegible]
Date:— 24.4.43 Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
28/5	115	BALES		T. BRAN. 8696 lbs (NET WEIGHT)	4	1	0	5
					3	9	4	4

P. Sniffen
PC [illegible]

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	A. R. Bell	Signature
Rank	[illegible]	Rank
Unit	40 F. A. Bn. R.A.F.C.	Unit
	Date 25.4.43.	Time 5216
		Date

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

T/Fa/4c 8° MAGAZZINO VIVERI REGIONALE ROMA

Si dichiara di aver ricevuto la paglia contenuta nel vagone 45751, salvo l'accluso rapporto di differenza (Except forc discrepancy report attached).

Roma IO maggio 1945

Il Ten. Colonnello di Suss.za Cons.rio
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA=

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.

(Circ.Min.le 7323/S/1 dell'8°/4/1945)

Data e n.di pr. dell'A. F.G.1033	Deposito mittente	Vagoni	Generi	Quantitativo indicato come sped. lbs.	Quantitativo indicato come sped. Q.li	Quantitativo ricevuto qli.	Deficienza qli. (1)
Non pervenuto	16° Deposito Alleato Foraggi	45761	ORZO		42 90	42 68	0 22
		33877	CARRUBE		11 65	11 83	
		93881	CRUSCA d'orzo		10 48	10 35	0 13
			MIGLIO		47 71	48 38	
			PAGLIA		165 00	141 25	23 75
	--	77192703					
	CAPUA						
	--	1133768					

ACCOUNTING SECTION
Received /3/
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Posted

5715

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale al n.122 di registrazione in data 10/5/1945 nel quale é detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza a possibile errore di calcolo e di pesature in partenza.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tassi)

Roma, 11/5/1945

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

Data e n.di pr. dell'A. F.G.1033	Deposito mittente	Vagoni	Ceneri	Quantitativo indicato come sped. lbs.	Quantitativo indicato come sped. Q.li	Quantitativo ricevuto qli.	Deficienza qli. (1)
Non pervenuto	16° Deposito Alleato Foraggi -- JAPUA --	45761 33877 93881 77192703 1133768	ORZO CARRUBE CRUSCA d'orzo MIGLIO PAGLIA		42 90 11 65 10 48 47 71 165 00	42 68 11 83 10 35 48 38 141 25	0 22 0 13 23 75

ACCOUNTING SECTION
Registered
Prices Checked
Extensions Checked
Terms Checked
Typing Checked
Posted to Ledger

5715

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale al n.122 di registrazione in data 10/5/1945 nel quale é detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza a possibile errore di calcolo o di pesature in partenza.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

Roma, 11/5/1945

P.C.C.
IL CAPITANO COMMISSARIO
(Salvatore Migliore)

Visto

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

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

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

SHIPPING TICKET

JUL 14 1945

BR. FORAGE. #130

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 870

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,150		Tibben	lbs		
			The above figures are compiled from Convoy Note, Voucher # 28/4			
			From : Forage Depot, Capua (40 D.I.D.) To : Italian Army Forage Depot San Lorenzo, Rome On : 28 April 1945			

5714

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(Gen. Div. Roberto Pelagrino)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 600,000

1512

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

F.S.S. "A" 452 20,500 Pads 2/44

Army Book 158 (Small)
(Pads of 100).

No. 2

CONVOY NOTE.

J. RIGLE — CONSIGNOR

DEPOT TITHLIAR — CONSIGNEE

ARMY

DESPATCHED

Vehicle No.:—

Date:—

Time:—

Voucher Nos.	Package No.	Package Description	Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
28/4	125	BALES		TOBACCO (NET WEIGHT) 9150 LBS	4	1	2	0

P/Pte Swaffer

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	Time	Time
	Date	Date 5/7/3

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

T/Fa/42

8° MAGAZZINO VIVERI REGIONALE _ROMA

Si dichiara di aver ricevuto la paglia contenuta nel vagone 93881, salvo l'accluso rapporto di differenza (Except for discrepancy report attached).

Roma IO maggio I945

Il Ten. Colonnello di Sussistenza Con.Rio
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALI = ROMA=

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.

(Circ.Min.le 7323/S/1 dell'8°/4/1945)

Data e n.di pr. dell'A. F.G.1033	Deposito mittente	Vagoni	Generi	Quantitativo indicato come sped. lbs.	Quantitativo indicato come sped. Q.li	Quantitativo ricevuto qli.	Deficienza qli. (1)
Non pervenuto	16° Deposito Alleato Foraggi -- CAPUA --	45761 35677 93881 77192703 1133768	ORZO CARRUBE CRUSCA di orzo MIGLIO PAGLIA		42 90 11 65 10 48 47 71 165 00	42 68 11 83 10 35 48 08 141 25	0 22 0 13 23 75

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale a n.122 di registrazione in data 10/5/1945 nel quale è detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza è possibile errore di calcolo o di pesatura in partenza.-

IL TEN. COL. DI SUSSISTENZA CONSEGNATARIO
F/to (Guglielmo Tucci)

Roma, 11/5/1945

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

Data e n.di pr. dell'A. F.G.1033	Deposito mittente	Vagoni	Generi	Quantitativo indicato come sped. lbs.	Quantitativo indicato come sped. Q.li	Quantitativo ricevuto qli.	Deficienza qli. (1)
Non pervenuto	160 Deposito Alleato	45761	ORZO		42 99	42 68	0 22
		33077	AVENONE		11 65	11 83	
	Foraggi	93881	CRUSCA d'orzo		10 48	10 35	0 13
	--		MIGLIO		47 71	48 36	
	CAPUA	77192703	PAGLIA		165 00	141 25	23 75
	--	1133768					

DOCUMENTING SECTION
Received
Prices Checked
Extensions Checked
Totals Checked
Filed
5712

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale a n.122 di registrazione in data 10/5/1945 nel quale é detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza é possibile errore di calcolo o di pesatura in partenza.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

Roma, 11/5/1945

P.G.C.
IL CAPITANO COMMISSARIO
(Salvatore Migliore)

Visto

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

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

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

SHIPPING TICKET

JUL 14 1945

BR. FORAGE #129

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 April 1945

AUTHORITY OR REQ. No. S-20

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,746		Tibben	lbs		
			The above figures are compiled from Convoy Note, Voucher # 28/3			
			From : Forage Depot, Capua (40 D.I.D.)			
			To : Italian Army Forage Depot, San Lorenzo Rome			
			On : 28 April 45			

5711

H. F. Mansfield
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION, A.F.H.Q.
M.M.I.A.
JUL 20 1945
Date

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Cadorna)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-4-[illegible]00,000

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

P.S.S. "A" 462 20,000 Pads 9/44

Army Book 158 (Small)
(Pads of 100).

CONVOY NOTE.

No. _____

CONSIGNOR [illegible] CONSIGNEE [illegible]

DESPATCHED

Vehicle No.:— 3547

Date:— 2-[illegible]

Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
28/3	125	Bales	[illegible]	TOBACCO 9746 185 (NET WEIGHT)	4.	4.	20.	

Pte Swaffer

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT

Signature

Rank

Unit

FOR ONWARD CONVEYANCE TO CONSIGNEE

Signature [illegible]

Rank [illegible]

Unit [illegible]

Time

Date 23-4-45

CONSIGNEE

Signature

Rank

Unit

Time 5.7.0

Date

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

I/ra/42

8° MAGAZZINO VIVERI REGIONALE

R O M A

Si dichiara di aver ricevuto la paglia contenuta nel vagone 33877, salvo l'accluso rapporto di differenza (Except for discrepancy report attached).

Roma IO maggio 1945

T. II Ten. Colonnello di Suss.za Cons.rio
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA=.

POSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.

(Circ.Min.le 7323/S/1 dell'8°/4/1945)

Data e n.di pr. dell'A. F.G.1033	Deposito mittente	Vagoni	Generi	Quantitativo indicato come sped. lbs.	Q.li	Quantitativo ricevuto qli.	Deficienza qli. (1)
Non pervenuto	16° Deposito Alleato Foraggi -- CAPUA --	45761	ORZO		42 90	42 68	0 22
		33877	CARRUBE		11 65	11 83	
		93881	CRUSCA d'orzo		10 48	10 35	0 13
			MIGLIO		47 71	48 38	
		77192703	PAGLIA		165 00	141 25	23 75
		1133768					

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale a n.122 di registrazione in data 10/5/1945 nel quale é detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza a possibile errore di calcolo o di pesatura in partenza.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

Roma, 11/5/1945

ACCOUNTING SECTION
Received
Checked
Entered
Posted
Classified
Indexed
5709

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

(Circolare n.le 7525/S/1 dell'8/7/1943)

Data e n.di pr. dell'A. F.G.1033	Deposito mittente	Vagoni	Generi	Quantitativo indicato come sped. lbs.	Quantitativo indicato come sped. Q.li	Quantitativo ricevuto qli.	Deficienza qli. (1)
Non pervenuto	16° Deposito Alleato	45761	ORZO		42 90	42 68	0 22
			CARRUBE		11 65	11 83	
		33877	CRUSCA d'orzo		10 48	10 35	0 13
	Foraggi	93881	MIGLIO		47 71	48 38	
	--		PAGLIA		165 00	141 25	23 75
	CAPUA	77192703					
	--	1133768					

ACCOUNTING SECTION
Received
Examined
Packed
Checked

5709

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale a n.122 di registrazione in data 10/5/1945 nel quale é detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza a possibile errore di calcolo o di pesatura in partenza.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

Roma, 11/5/1945

P.C.C.
IL CAPITANO COMMISSARIO
(Salvatore Migliore)

Visto
IL TEN. COL.
CAPO [illegible]

Declassified E.O. 12065 Section 1-402/NNDC No. 785020

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

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

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #128

DATE SH'PPED OR DELIVERED 28 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S.S.O.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,739		Tibben	lbs		
			The above figures are compiled from Convoy Note, Voucher #23/2			
			From : Forage Depot, Capua (40 D.I.D.) To : Italian Army Forage Depot, San Lorenzo Rome On : 28 April 45			

5798

E. F. Norman C. Bird
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
JUL 20 1945

IL DIRETTORE GENERALE
(Sign. in Italian)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

P.S.S. "A" 462 20,000 Pads 2/44

Army Book 158 (Small)
(Pads of 100).

No.

CONVOY NOTE.

CONSIGNOR

CAPUA

CONSIGNEE

RUPE SORRENTO

DESPATCHED

Vehicle No.:— 7719270 3

Date:— 28.4.45 Time:—

Voucher Nos.	No.	Description	Marks	Weight Tons	cwt.	qrs.	lb.
28/2		7193703. salvo l'accluso rapporto di differenza (Receipt for discrepancy report attached).					
		110 BALES					
		Roma 10 maggio 1945					
		Il Ten. Colonnello di Sussistenza Con.rio (Tucci Guglielmo)					

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE.	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	Date 28 4 45 Time	Date 5 7 45 Time

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

T/ra/4c

8° MAGAZZINO VIVERI REGIONALE___ROMA

Si dichiara di aver ricevuto la paglia contenuta nel vagone 77192703, salvo l'accluso rapporto di differenza (Except for discrepancy report attached).

Roma IO maggio I945

IO Vi Ten. Colonnello di Sussistenza Con.rio
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE =ROMA=

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.

(Circ.Min.le 7323/S/1 dell'8/4/1945)

Data e n°di pr. dell'A. F.G.103	Deposito mittente	Vagoni	Generi	Quantitativo indicato come sped. lbs.	Q.li	Quantitativo ricevuto Q.li		Deficienza Q.li (1)	
Non pervenuto	16° Deposito Alleato Foraggi	45761	ORZO		42 90	42	68	0	22
			CARRUBE		11 65	11	83		
		33877	CRUSCA d'orzo		10 48	10	35	0	13
			MIGLIO		47 71	48	38		
		93081	PAGLIA		165 00	141	25	23	75
	— CAPUA	77192703							
	—	1133763							

ACCOUNTING SECTION
Registered 1 / 128
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for V/ M
5706

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale al n° 122 di registrazione in data 10/5/1945 nel quale è detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e dispersimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza è possibile errore di calcolo o di pesatura in partenza.-

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tucci)

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

											(1)
Non pervenuto	16° Deposito Allento Formaggi	45761	ORZO		42	90	42	68	0	22	
			CARRUBE		11	65	11	83			
		33877	CRUSCA d'orzo		10	48	10	35	0	13	
			MIGLIO		47	71	46	36			
		93881	PAGLIA		165	00	141	25	23	75	
	CAPUA	77192703									
		1133768									

ACCOUNTING SECTION
Ser. No. 128
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Freg for W/M

5706

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale al n° 122 di registrazione in data 10/5/1945 nel quale è detto che le cause delle deficienze riscontrate nei 5 vagoni devono attribuirsi a sfrido e dispardimento nelle operazioni di carico e scarico; per la paglia si soggiunge che parte della deficienza è possibile errore di calcolo o di pesatura in partenza.-

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tucci)

Roma, 11/5/1945

Visto
IL TEN. [illegible]
CAPO S[illegible]

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

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

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

SHIPPING TICKET

JUL 1 8 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #127

DATE SHIPPED OR DELIVERED 19 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 58

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,635		Tibben	lbs		
			The above figures are compiled from Convoy Note, Voucher #19/8			
			From : 40 DID Rasc Forage Depot To : Italian Army forage depot San Lorenzo, Rome On : 19 April 45			

8765

F. T. Nagel
Major
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L. of C. FORCES SUB-COMMISSION, M.M.I.A. JUL 20 1945 Date

IL DIRETTORE GENERALE
(Dott. cav. Raffaele Pellegrini)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1534

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

No. 1918

CONVOY NOTE.

(Vide A.F. 1169).

CONSIGNOR

U.S. D.I.D. BASE FORAGE DEPOT.

CONSIGNEE

ITALIAN ARMY FORAGE DEPOT. R.A.P.

ACCOUNTING

Dated 15/4/45

DESPATCHED

Vehicle No.: 1A2035

Date: 15/4/45 Time:—

Voucher Nos.	Package No.	Package Description	Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
	125	BALES		TIBBEN 9635 LBS.	4	3	1	19

Forage Checked
Ex. Checked
Tare Checked
Wgts Checked
Tare to W.M.

(Period 16-22 c/l)

Pte Sutton
A.C.T.

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	Rank
Unit	Unit	Unit
	15/4/45 Date ____ Time	Date ____ Time

5764

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

6º MAGAZZINO VIVERI REGIONALE ROMA

Si dichiara di aver ricevuto la paglia contenuta nel vagone I73035, salvo l'accluso rapporto di differenza. (Except for discrepancy report attached).

Roma 29 aprile 1945

Il Ten. Colonnello Cons.rio
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA 8

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.-

(Circolare Min.le 7323/9/1 dell'8° Aprile 1945)

Data e numero di prot. dell'A.F.G. 1033	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito lbs.	Q.li	QUANTITATIVO ricevuto q.li.	Deficienza fra dich. e riconosc.	
NON pervenuto	16° Deposito Alleato Foraggi CAPUA	PAGLIA	77195053	10648	48 23	46 90	1.33	(1)
			10633364	10648	46 23	40 50	7.73	
			21936			30 60		(2)
			111983			43 20		
			173353			37 50		

5703

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°120 di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSSIZA COMMISSARIO
F/to (Guglielmo Tucci)

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

Data e numero di prot. dell'A.F.G. 1033	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito lbs.	Q.li	QUANTITATIVO ricevuto qli.	Deficienza fra dich. e riconosc.
NON perve-	16°	--	77195053	10648	48 23	46 90	1.33 (1)
nuto	Deposito	PAGLIA	10633364	10648	46 23	40 50	7.73
	Alleato		21936			30 60	(2)
	Foraggi		111983			43 20	
	CAPUA		173353			37 50	

5703

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°120 di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

Visto

IL CAPITANO COMMISSARIO
(Migliore Salvatore)

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

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

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

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #126

DATE SHIPPED OR DELIVERED 19 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 512

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,209		Tibben	lbs		
			The above figures are compiled from Convoy Note, Voucher # 19/7			
			From : 40 DID Rasc Forage Depot To : Italian Army Forage Depot On : 19 April 1945			

5762

F. F. Hamilton
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMAND
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policardo)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. Np. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

No. 1939

No. 19/7

CONVOY NOTE.

Army Book 149 (revised)
(Pads of 100).

CONSIGNED	CONSIGNER	DISPATCHED
4 D.D. RASC FORAGE DEPOT	ITALIAN ARMY FORAGE DEPOT.	Vehicle No.: Date: 25/5/43 Time:

Number Wgt.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
1	1	BALES		TIBBEN	4	6	3	16
				10, 20 / 135.				

Prices Checked
Extn. Checked
Total Checked
Entry Checked
Init. of W.M.

(Period 16-22 apl)

R.J. Swaffer
Captain R.A.S.C.
O.C. No. 40 Coy R.A.S.C.

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	G Baker	Signature
Rank	S/L	Rank
Unit	HQ D.D. RASC	Unit
	25/5/43 Date	Date Time

5761

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

8° MAGAZZINO VIVERI REGIONALE__ R O M A

Si dichiar a di aver ricevuto la paglia contenute nel vagone III983. salvo l'acclusc rapporto di differenza (Except for discrepancy report attached)

Roma 29 aprile 1945

Il Ten. Colonnello Cons.rio
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA =

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.-
(Circolare Min.le 7323/9/1 dell'8° Aprile 1945)

Data e numero di prot dell'A.F.G. 1033	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito lbs.	Q.li		QUANTITATIVO ricevuto qli.		Deficienza fra dich. e riconosc.	
NON pervenuto	16° Deposito Alleato Foraggi CAPUA	PAGLIA	77195053	10648	48	23	46	90	1.33	(1)
			10633364	10648	48	23	40	50	7.73	(1)
			21936				30	60		(2)
			111983				43	20		(2)
			173353				37	50		(2)

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°120 di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSSISTENZA COMMISSARIO
F/to (Guglielmo Tucci)

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

Data e numero di prot. dell'A.F.G. 1933	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito lbs.	Q.li	QUANTITATIVO rinvenuto q.li.		Deficienza fra dich. e riconosc.	
NON pervenuto	16° Deposito	-- PAGLIA	77195053	10648	48 23	46	90	1.33	(1)
			10633364	10648	48 23	40	50	7.73	
	Allesto		21936			30	60		(2)
	Foraggi		111983			43	20		
	CAPUA		173353			37	50		

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°120 di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

P.C.C.
IL CAPITANO COMMISSARIO
(Migliore Salvatore)

Visto
IL TEN. COL. DI SUSS/ZA CONSEGNATARIO

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

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

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

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #125

DATE SHIPPED OR DELIVERED 19 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 550

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,621		Tibben	lbs		
			The above figures are compiled from Convoy Note, Voucher # 19/6			
			From : 40 DID Rasc Forage Depot To : Italian Army Forage Depot On : 19 April 45			

5699

Senior General
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-4e 500,000

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

1544

19/6

CONVOY NOTE.

CONSIGNEE: A.D.D.T.D. R.A.S.C. FORCE DEPOT.

CONSIGNEE: ITALIAN PRISONERS OF WAR DEPOT.

DESPATCHED

Vehicle No :- 21936

ACCOUNT No. SECTION Time :-

Date 19/11/45

Vehicle No.	Packages No.	Description	Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
				Received				
				Prices Checked				
				Extns. Checked				
				Totals Checked				
1/1	BALES	TIBBEN		Signature Checked Cpl	3	9	10	16
		SL 21 165.		Party W/M				
		(Parcel 16-22 Chut)						

P.O. Stafford
Capt. A.P.M.
S.C. No. 4[illegible]

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON REVERSE.

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature O.H. Bibben	Signature
Rank	Rank A/C	Rank
Unit	Unit HQ D.T.D. R.A.S.C.	Unit
	Date 14/11/45 Time	Date 5.11.45 Time

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

1543

3° MAGAZZINO VIVERI REGIONALE ROMA

Si dichiara di aver ricevuto la paglia contenuta nel vagone 21936, salvo l'accluso rapporto di differenza (Except for discrepancy report attached.)

Roma 29 aprile 1945

Il Ten. Colonnello Cons.rio
(Tucci Guglielmo)

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA =

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.-
(Circolare Min.le 7323/S/1 dell'8° Aprile 1945)

Data e numero di prot. dell'A.F.G. 1033	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito			QUANTITATIVO ricevuto qli.		Deficienza fra dich. e riconosc.	
				lbs.	Q.li					
NON perve-	16°	[illegible]	77195053	10648	48	23	46	90	1.33	(1)
nuto	Deposito	PAGLIA	10633364	10648	48	23	40	50	7.73	
	Alleato		21936				30	60		(2)
	Foraggi		111983				43	20		
	CAPUA		173353				37	50		

5097

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°120 di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

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

Data e numero di prot. dell'A.F.G. 1033	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito lbs.	Q.li		QUANTITATIVO ricevuto qli.		Deficienza fra dich. e riconosc.	
NON pervenuto	16° Deposito Alleato Foraggi CAPUA	PAGLIA	77195053	10648	48	23	46	90	1.33	(1)
			10633364	10648	48	23	40	50	7.73	
			21936				30	60		(2)
			111983				43	20		
			173353				37	50		

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°120 di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

Visto

P.O.S.
IL CAPITANO COMMISSARIO
(Migliore Salvatore)

5897

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

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

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

SHIPPING TICKET

JUL 6 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #124

DATE SH'PPED OR DELIVERED 9-15 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,296		Tibben	lbs		
	19,008		Barley	lbs		
	2,400		Caroub	lbs		
	2,310		Bran	lbs		
			The following figures are compiled from Issue vouchers 10/3, 10/4, 10/5			
	From:		Capua Forage Depot ("C" Sec 16 DID)			
	To :		Italian Army Forage Depot			
	Date:		9-15 April 1945			

5695

for C. F. Boundcloud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M...
Date 7 Jul 45

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

FROM: CENTRAL FORAGE DEPOT ("C" SEC 16 D 1D)

TO: ITALIAN ARMY FORAGE DEPOT

9-15 APRIL 1945

TIRBELS.	BARLEY	CAKCOBS	BRAN
10 LMS	19,008	2,400	2,310
10 LMS			
21,296	19,008	2,400	2,310

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

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

To be completed by Consignor

For Office Stamp

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

ACCOUNT
No. of sheets (including this sheet) ..... Indent No. .....
Receipt voucher No. .....
Account .....
Prices Checked .....
Date account commences .....
Extension Checked .....
Totals Checked .....
Typing Checked and Corrected .....
Rep. for .....

At .....

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

Ledger Folio (a)	Cat. or Part No. (b)	DESTINATION Section or Sub-Section † (c)	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.

† 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 consignee or consignor

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

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA =

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA.-
(Circolare Min.le 7323/S/1 dell'8° Aprile 1945)

Data e numero di prot dell'A.F.G. 1033	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito			QUANTITATIVO ricevuto qli.		Deficienza fra dich. e riconosc.	
				lbs.	Q.li					
NON pervenuto	16° Deposito Alleato Foraggi CAPUA	PAGLIA	77195053	10648	48	23	46	90	1.33	(1)
			10633364	10648	48	23	40	50	7.73	
			21936				30	60		(2)
			111983				43	20		
			173353				37	50		

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°12D di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

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

Data e numero di prot dell'A.F.G. 1033	Deposito mittente	Genere	Vagone	Quantitativo indicato come spedito lbs.	Q.li		QUANTITATIVO ricevuto qli.		Deficienza fra dich. e riconosc.	
NON perve-	16°	--	77195053	10648	48	23	46	90	1.33	(1)
nuto	Deposito	PAGLIA	10633364	10648	48	23	40	50	7.73	
	Alleato		21936				30	60		(2)
	Foraggi		111983				43	20		
	CAPUA		173353				37	50		

(1) Per gli accertamenti in arrivo é stato compilato il prescritto verbale n°120 di registrazione in data 29/4/1945 nel quale é detto che le cause delle deficienze riscontrate nei due vagoni 77195053 -10633364 devono attribuirsi a sfrido e disperdimento nelle operazioni di carico e scarico; un forte quantitativo di paglia é stato riscontrato sciolto.-

(2) Non si sono potute stabilire quelle dei vagoni 21936 -111983 - 173353 in quanto sono giunti senza documenti di accompagnamento, e privi di scorta.-

IL TEN. COL. DI SUSS/ZA CONSEGNATARIO
F/to (Guglielmo Tucci)

P.C.C.
IL CAPITANO COMMISSARIO
(Migliore Salvatore)

Visto

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

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA =

PROSPETTO DELLE RICEZIONI DI FORAGGI DI PROVENIENZA ALLEATA.-
(Circolare Min.le 7323/S/1 dell'8 Aprile 1945)

Data e N° di prot. dell'A.F. G 1033	Deposito mittente.	Genere	Quantitativo indicato come spedito.		Quantitativo ricevuto.			Deficienza fra i due quantitativi lordi kg.
			lbs.	Kg. lordo	lordo	tara sacchi	netto	
non pervenuto.	16° Deposito Alleato Foraggi CAPUA.	ORZO	19008	8610	8309	72	8237	301(1)
		CARUBE	2400	1087	1069	20	1049	18
		CRUSCA	2310	1046	1073	30	1043	=

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale N° 118 del 25/4/1945, nel quale è detto che le cause devono attribuirsi a calo di trasporto, stante che le tele, per essere il precarie condizioni d'uso, provocarono, durante le operazioni di carico e scarico, la fuoruscita del contenuto.-
Il Vagone giunse regolarmente piombato.-

Roma, 25/4/1945

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tuoni)

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

gi prot. dell'A.F. G 1033	mittente.	Genere	spedito. lbs.	spedito. Kg. lordo	ricevuto. lordo	ricevuto. tara sacchi.	ricevuto. netto	due quantitativi lordi kg.
non pervenuto.	16° Deposito Alleato Foraggi CAPUA.	ORZO	19008	8610	8309	72	8237	301(1)
		CARUBE	2400	1087	1069	20	1049	18
		CRUSCA	2310	1046	1073	30	1043	=

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale N° 118 del 25/4/1945, nel quale è detto che le cause devono attribuirsi a calo di trasporto, stante che le tele, per essere il precarie condizioni d'uso, provocarono, durante le operazioni di carico e scarico, la fuoruscita del contenuto.-

Il Vagone giunse regolarmente piombato.-

Roma, 25/4/1945

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tucci)

Visto

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

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

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

SHIPPING TICKET

JUL 6 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #123

DATE SHIPPED OR DELIVERED 26 March - 8 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37,840		Barley	lbs		
	4,760		Caroub	lbs		
	4,752		Bran	lbs		
	7,832		Tibben	lbs		
			The above figures are compiled from issue vouchers 30/1, 5/2, and 5/3			
	From:		Capua Forage Depot ("C" Sec 16 D.I.D. RASC)			
	To :		Italian Army Forage Depot			
	Date:		26 March - 8 April 1945			

5692

for [illegible]
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Col. [illegible])

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

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

FROM - CAIRO FORAGE DEPOT (E SEC. 11 D.I.D RASC)
TO - 15TH/19TH ARMY FORAGE DEPOT

26 MARCH - 8 APRIL 1945

BARLEY	CAKOOR	BRAN	TIBBEN
18,920	2,380	2,376	-
18,920	2,380	2,376	7,832
37,840	4,760	4,752	7,832

1557

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

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

T. & C. Supplies

For Office Stamp

ACCOUNTING SECTION
S.T. No. ... voucher ... Sheet No. ...
Registered ... voucher No. ... 2 4 23
Prices ... Checked ... account commences ...
Extensions Checked
Totals Checked
Typing Checked
Entered for W.M.

Issued by ....
To ....
Authority ....
Date and mode of conveyance .... Carrier's or Convoy Note No. and Date ....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
					= Kg.	8570.760			Riscontrato	Kg. 8243		netto
					= "	1078.140			"	" 1042		"
					= "	1076.328			"	" 1059		"
		(Period 26 Mar - 1 April 45)										
Capua 15.4.45				Per ricevuta						5691		
		U. FED. COLORNELLO [illegible]										

(Signature of consignor or consignee)

U.S. CAPUA FORAGE DEPOT, P.O.W.

(Guglielmo Tuch)

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

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

1558

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

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

To be completed by Consignee.

For Office Stamp.

8 AUG

To be completed by Consignor.

Send cheque to number ..... Sheet No. .....
Receipt Voucher No. .....
Account .....
Date account commences .....

UNITED SECTION

Issued by ..... At .....
To ..... At .....
Authority .....
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
				=Ky.	1078				Ky 1061			
				=Ky.	1076							
				=Ky.	8571				8481			
				=Ky	3548				3200			
										96	00	

H. TEL. EXCHANGE
CONSIGNMENT
WORKS DEPOT

(Signature of consignor or consignee)

* 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

8° MAGAZZINO DISTRIBUZIONE VIVERI REGIONALE = ROMA =

Prospetto delle ricezioni di foraggi di provenienza alleata
(Circolare 7323/S/1 minist.le dell'8/4/1945)

Data e N° di prot. dell'A. F.G. 1033	Deposito mittente	Genere	Quantitativo indicato come sped. Lbs.	Quantitativo indicato come sped. Kg.lordo	Quantitativo ricevuto kg. netti della tara sacchi	Deficienza
6/4/1945	16° Deposito Alleato Foraggi - CAPUA	Carrube	2380	1078	1061	=
		Crusca	2376	1076	1049	=
		Orzo	18920	8571	8485	=
		Paglia	7832	3548	3200	348 (1)

(1) Per la deficienza è stato compilato il prescritto verbale di accertamento - N° 116 del 21 Aprile 1945 - nel quale è detto che le cause sono da attribuirsi a sfrido dovuto alle operazioni di carico e scarico. I vagoni giunsero regolarmente piombati.

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tucci)

Visto
IL TEN.COL. COMMISSARIO

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

					Vere Giochi	
6/4/1945	15° Deposito Alleato Foraggi - CAPUA	Carrube	2380	1078	1061	=
		Crusca	2376	1076	1049	=
		Orzo	18920	8571	8485	=
		Paglia	7832	3548	3200	348 (1)

(1) Per la deficienza è stato compilato il prescritto verbale di accertamento - N° 116 del 21 Aprile 1945 - nel quale è detto che le cause sono da attribuirsi a sfrido dovuto alle operazioni di carico e scarico. I vagoni giunsero regolarmente piombati.

IL TEN.COL.DI SUSS/ZA CONSEGNATARIO
(Guglielmo Tucci)

Visto

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

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

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

SHIPPING TICKET

JUL 19 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #122

DATE SHIPPED OR DELIVERED 28 May 1945 - 4 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 50

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,675		Caroubs	lbs		
	3,571		Bran	lbs		
	27,366		Barley	lbs		
			The above figures are compiled from Acceptance Note #BARI/108			
			From : "3 District" Bari To : Magazzino Principale Militare Foraggi, Bari On : 28 May 45 - 4 June 1945			

R. Chrichton Major Gen

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date JUL 20 1945

5688

IL DIRETTORE GENERALE

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

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FORZE ARMATE ITALIANE DA FONTI ALLEATE)

Transaction reference
Riferimento di transazione N° 108
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

Supplies received From Ship/Depot
Merci ricevute dalla Nave o Magazzino "3° DISTRICT" BARI

Supplies despatched to
Merci inviate a MAGAZZINO MILITARE PRINC. FORAGGI DI B A R I

Date of first despatch
Data della prima spedizione 28/5/45

Date of last despatch
Data dell'ultima spedizione 4/5/1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CAROUBS CAROUBE				3.675
BRAN CRUSCA				3.571
BARLEY ORZO				27.366

ACCOUNTING SECTION
ST. No. 122887
Registered
Prices Checked
Entered Checked
Totals Checked

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

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

Supplies received From Ship Depot
Merci ricevute dalla Nave o Magazzino "3° DISTRICT" BARI

Supplies despatched to
Merci inviate a MAGAZZINO MILITARE PREC. FORAGGI DI B A R I

Date of first despatch
Data della prima spedizione 28/5/45

Date of last despatch
Data dell'ultima spedizione 4/6/1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
CAROUBS CAROBBE				3.675
BRAN CRUSCA				3.571
BARLEY ORZO				27.366

ACCOUNTING SECTION
S.T. No. Forage 122 687
Registered
Prices Checked
Extensions Checked
Totals Checked as
Initials

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

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

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

SHIPPING TICKET

JUL 14 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #121

DATE SHIPPED OR DELIVERED 23 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 50

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,764		Longstraw	lbs		
			The above figures are compiled from Issue and Receipt Voucher# /Apr/802			
			From : 206 DID Forage Depot Rasc To : 5 Train Guard Coy (ITI) On : 23 April 45			

1 - J Wood Major

2638

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-SECTION, A.F.H.Q.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(Gen. Dir. Ufficio Collegamento)

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

(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1565

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100.)

For Office Stamp.*

Issue Voucher No. } 1V/MK/802
Account P5
Date account commences } 1 Apl 45

To be completed by Consignor

Issued by 206 DID Forage Depot RASC
To 510 Trans Grand Bay (Italian)
Authority
Date and mode of conveyance Road 2/4/45

To be completed by Consignee

At Field
At Field

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

OK for S/T

Carrier's or Convoy Note No. and Date Road 23/4/4

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks of packages (5)	For Store Depot use only: ACCOUNTING SECTION — R.	D.	U.	Rate (10)	Value (11) £	s.	d.
		Longstow 20x40 Piles 1764 LBS	Kilos 800	S/T No. Registered / Prices Checked / Extens. Checked / Totals Checked / Typing Checked / Init for W/M				2-1			
		510 LIC GUARDIE PLOTONE COMANDO	1								
			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.

OC 206 DID FORAGE DEPOT RASC
(Signature of Consignor or Consignee.)
CAPT RASC

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

1566