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

ACC 10000/120/5915 Q/1/16-J 5 SHIPPING TICKETS BRITISH FORAGE 176

July - Sept. 1945

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

5 SHIPPING TICKETS BRITISH FORAGE 176-243-248-272-280

(5860 6050)

July - Sept. 1945

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

BEST COPY POSSIBLE

FILMED AS FOUND

IN COLLECTION

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE #280

DATE SHIPPED OR DELIVERED 17 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
7,066	Caroubs	lbs		
16,812	Millet	lbs		
6,790	Bran	lbs		
16,788	Barley	lbs		
	The above figures are compiled from Acceptance Note No.216			

From - 106 D.I.D. R.A.S.C. - Barletta
To - 9 Magazzino Mil/Re Princ/Le Foraggi E Combust/Li - Bari
On - 17 September 1945

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

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pilloni)

6150

Articles listed in this 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 No. 216

(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 "C.C.106 D.I.D.RASO C.M.F." = BARLETTA

Supplies despatched to
Merci inviate a "5°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMBUST/LI" = BARI

Date of first despatch
Data della prima spedizione

Date of last despatch
Data dell'ultima spedizione

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 CARRUBE				7.066
MILLET MIGLIO				16.012
BRAN CRUSCA				6.790
BARLEY ORZO				16.788
				6049
	5.A	280		

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. 484
Revised June 30, 1942

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

ER.FORAGE #279

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18,761		Barley	lbs		
	7,539		Carcubs	lbs		
			The above figures are compiled from I.V. 13/2			

Cancelled see S/T No. 374

From: 106 DID RASC CMF
To : Italian Ministry of War Bari
On : 1 Aug 45

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

R.A. Cuntz

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO

6348

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20529-1

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

9° MAGAZZINO VIVERI-FORAGGI REGIONALE
B A R I

D I S C R E P A N C Y R E P O R T

Vagone N° 1029314

Data e N°di Prot.della A.F.G.1033	DEPOSITO MITTENTE	GENERE	Quantitativi indicati come spediti Kg.	Quantitativo ricevuto Kg.	DEFICIENZE Kg.
13/2 1/8/45	OC. 106 D.I.D. RASC. CMF.	ORZO CARRUBE	8510 3420	7327 3152	1183 268

Vagone piombato, sacchi rotti e dimezzati. 6847

Bari, li 1° Settembre 1945

IL TENENTE DI SUSSISTENZA
SUB - CONSEGNATARIO
(M. Spadaro)

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

No. of sheets in Voucher ... Sheet No

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 12/2

Account FORAGE

Date account commenced 1/8/45

Issued by OC 106 D.I.D. AGS C
FORAGE SECTION. CMF.

To ITALIEN MINISTRY OF WAR
BARI

Authority ST 54 AREA

Particulars of Despatch

Carrier's Note No.

Date of Despatch 13/8/45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.
13 AUG 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Packing
WAGON No. 1029314			FORAGE	BARLEY WHOLE - CAROUBS								
Barley	75	Sacks	x Various =	8510 Kilos nett = 18,761 lbs								
Carouls	50	Sacks	x Various =	3420 Kilos nett = 7,539 lbs								
ARMY SEAL No:- 246812/3												

ACCOUNTS
S.T. No.
Registered
Prices Check
Extn. Check
Totals Check
Typing Check
Reg for V

§ 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§

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

ISSU AND RECEIPT VOUCHER

Army Form G1033

106 D.I.D R.A.S.C
AGE SECTION. CMF.
MINISTRY OF WAR
BARI
54 AREA

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 13/8/45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.C.
13 AUG 1945

TO BE FILLED IN BY CONSIGNEE

Account

Receipt Voucher No.

Date account commenced

OK

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)
	FORAGE	BARLEY WHOLE - CAPUS									
5	Jacks	x Various = 8510 Kilos nett = 18,761 lbs									
10	Jacks	x Various = 3420 Kilos nett = 7,539 lbs									
812/3											

ACCOUNTING SECTION
S.T. Ltd.
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

SUB-

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

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

§ Signature of Consignor or Consignee

1573

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

OK

SUBJECT:- Forage Vouchers. Q/1/15

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

106 DID, RASC. 4 Sept 45.

Reference this HQ letter ST/241 dated 7 Sept 45.

1. Herewith forage vouchers (AFG 1033) IV Nos. 13/2 and 13/3, signed by Italian Military.

– Lt.Col. RASC.
HFC/gmc ADST, Land Forces Sub Comm. AC. (MMIA).

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

Forage 279
278

6045

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

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

SHIPPING TICKET

OCT 31 1945

ER. FORAGE #278

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,896		Bran	lbs		
	15,950		Dariseed	lbs		
			The above figures are compiled from I.V. M/13/3			

Cancelled see S/T No. 374

From: 106 DID RASC
To : Italian Ministry of War, Bari
On : 13 August 45

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

ALLIED FORCES SUB-COMMISSION
NOV 1945
C.A.O.

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

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Lt. Comm. [illegible] U.S.N.R. [illegible])

6044

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29620-1

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

9° MAGAZZINO VIVERI - FORAGGI REGIONALE
B A R I

D I S C R E P A N C Y R E P O R T

Vagone N° 1020366

Data e N°di Prot.della A.F.G.1033	DEPOSITO MITTENTE	GENERE	Quantitativo indicato come spedito Kg.	Quantitativo ricevuto Kg.	DEFICIENZE Kg.
13/3 1/8/45	CC. 106 D.I.D. RASC. CMF.	CRUSCA MIGLIO	3128 7235	2949 7026	179 209

Vagone piombato, sacchi rotti e dimezzati.

Bari, li 1° Settembre 1945

IL TENENTE DI SUSSISTENZA
SUB - CONSEGNATARIO
(M. Spadaro)

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

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

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 12/3

Account

Date account commenced

Issued by OC 106 Sub. Unit RASC
FORAGE Sec. Coy

To ITALIAN MINISTRY OF WAR
ROME

Authority ST 3rd ARMY

Particulars of Despatch

Carrier's Note No.

Date of Despatch 13/6/45

Mode of Conveyance BY ROAD

For Office Stamp §

H.Q. S.D.I.D. R.A.S.C.
13 AUG 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Desc and M pac
WAGON No:-				Forage		Bran - Dark Head						
102366												
	Bran	12.5	Sacks	= 2128		Kilos net			= 6896 lbs			
	Pressed	7½	Sacks	= 7235		Kilos net			= 15,950 lbs			
Rome Rail No: 2000052/3												

§ 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§ St

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

106 D. I. D. RASC
Rec. Off.
Quartermaster's Store
Base

For Base Depot

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 13/6/1915		Receipt Voucher No.
Mode of Conveyance By 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
		Forage		Bran - Oatfeed						
25	Sacks	= 3125								= 6896 lbs
75	Sacks	= 7500								= 15,950 lbs
10000	22/3									

REMARKS
(Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)

AC QUANTITY SECTION
Page 278
Registered
Prices Checked
Exten. Checked
Totals Checked
Type
Req. for W. O.

E. TURNER
Sub-Conductor

O.C. 106 D.I.D. RASC

§ Signature of Consignor or Consignee

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

cate.
thing.
d.

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

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #277

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,756		Bran	lbs		
	2,756		Caroub	lbs		
	21,030		Barley	lbs		
			The above figures are compiled from I.V. M/10/1			

From: 111 DID RASC
To : XI Deposito Speciale Viveri
No : 11 August 45

ALLIED FORCES SUB-COMMISSION, A.C.
A.F.H.Q., U.S.A.
Date NOV 1 1945

R.A. Cumbers

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

6642

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

Virgili

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20530-1

1582

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

NOTE.—Wherever practicable this voucher must accompany Stores.

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

For Office Stamp.

To be completed by Consignee

To be completed by Consignor

Issue voucher No. 1110/1

Account P5

Date account commences 1 AUG. 15

Issued by 114 DID RASC

To XI DEPOSITO SPECIALE VIVERI.

Authority

Date and mode of conveyance 11 AUG 15

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

Receiving Officer's No. ... 277

Account

Date account commences

S. T. No.

Registered

At

Prices Checked

At

Extended

Totals Checked

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)	S. (6)	For Store Depot use only. Reg. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BRAN KILOS.	1250=2,756 lbs.									
		CARNES KILOS	1250=2756 lbs.									
		BARLEY KILOS	953½=2,1030 lbs.									
				Rep. Spec. Viveri Catania								
										60	41	

* 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.

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

OK C Jobb

INTER-OFFICE MEMO

LAND FORCES SUB COMMISSION A.C.
M.M.I.A. ROME

6/1/15

File : ST/241 Date : 14 Sept 45

SUBJECT: Forage Vouchers.

TO : 'Q1'

Herewith fotage vouchers as below, signed by Italian and British representatives, in respect of forage issued to Italian Army by 114 DID RASC on dates shown.

IV NOS.	DATES ISSUED
M/10/1	11 Aug 45
M/21/2	24 " "
M/27/3	31 " "

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

Case 6040

1584

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

WAR DEPARTMENT
Q[illegible], Form No. 434
Revised June 30, 1942

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. FORAGE #276

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	31,424		Barley	lbs		
	4,134		Bran	lbs		
	4,220		Horse Bean	lbs		
			The above figures are compiled from I.V. M/21/2			

From: 114 DID RASC
To : XI Deposito Speciale Viveri Catania
On : 24 August 45

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

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

IL DIRETTORE GENERALE
(Gia. Div. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI SOMMINISTRATI
(Col. Commissario Dr. g. s. Ugo Wolfson)

6039

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

Higgins
(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28020-1

1585

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 1034-C
(In books of 100)

Issue voucher No. 14/2/2

Account 85

Date account commences 1st Jan 45

To be completed by Consignee

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher

Receipt voucher No.

Account No.

Date account commences

Issued by 6C 114 DID RASC At

To XI DEPOSITO SPECIALE VIVERI CATANIA At

Authority —

Date and mode of conveyance 24 AUG 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. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY Kilos	1425	=3,424 lbs								
		BRAN "	1815	=4134 lbs								
		HORSE BEAN "	1914	4,220 lbs								
					Mmex.	Comm						
					Dep. Spe.	Viv.			Catania			

* To continue on original and triplicate and to 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.

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

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORCE #275

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	37,119		Barley	lbs		
	4,678		Bran	lbs		
	4,665		Caroub	lbs		
			The above figures are compiled from I.V. M/27/3			

From: 114 DID RASC
To : XI Deposito Speciale Viveri
On : 31 August 45

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

R A Cawley

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

6637

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

(Lt Col Commdg II Mil Capn Wks/Rlwy)

(NAME) (RANK) (ORGANIZATION)

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

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

1587

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

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

Issue Voucher No. 11/2713

Account 13

Date account commences 1st Aug 45

To be completed by Consignor

Issued by OC 11 C DID R45C

To XI DEPOT SPECIALS V.IV.R.I.

Authority

Date and mode of conveyance 31 Dec 45

To be completed by Consignee

At

At

No. of sheets in voucher Sheet No.

Receipt Voucher No.

Account AC SECTION 275

Date account commences

ST. 16.

Registered

Prices Checked

Extns. Checked

Totals Checked

Carrier's or Convoy No.

Date

For Store Department use only

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	S. (6)	Typing Reg. (7)	D. (8)	W. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY Kilos	16837	=37,119 lbs								
		BEANS Kilos	2122	=4,678 lbs								
		OATMEAL Kilos	2116	4,665 lbs								

* 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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE #274

DATE SHIPPED OR DELIVERED 10 September 1945

AUTHORITY OR REQ. No. 681

SHIP TO:

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,077	Barley	lbs		
4,102	Bran	lbs		
16,962	Millet	lbs		
5,225	Carobs	lbs		
	The above figures are compiled from Acceptance Note No.210			

From - 106 D.I.D. R.A.S.C. - Barletta
To - 9 Magazzino Mil/Re Princ/Le Foraggi E Combust/Li - Bari
On - 10 September 45

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

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

6036

Articles listed in Column "Ordered" have been received unless otherwise noted in column "Remarks"

Thos. Cumming Lt. R.A.S.C. Lands Welfare
(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. 210

(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 "O.C.106 D.I.D.RASC D.M.F." = BARLETTA

Supplies despatched to
Merci inviate a "C"MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMBUST/LI"= BARI

Date of first despatch
Data della prima spedizione 4/9/45

Date of last despatch
Data dell'ultima spedizione 10/9/45

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				16.077
CRUSCA BRAN				4.102
MILLET MIGLIO				16.962
CAROUBS CARRUBE				5.225
				6035

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extn.
Totals Checked
Typing Checked
Reg. for Wts.

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

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

Supplies despatched to
Merci inviate a "C°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMBUST/LI"= BARI

Date of first despatch
Data della prima spedizione 4/9/45

Date of last despatch
Data dell'ultima spedizione 10/9/45

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				16.077
CRUSCA BRAN				4.102
MILLET MIGLIO				16.962
CAROUBS CARRUBE				5.225
				6035

ACCOUNTING SECTION
S.T. No. 274
Registered
Prices Checked
Extensions
Totals Checked
Typed
Req. for Wire

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

1591

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

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

SHIPPING TICKET

OCT 31 1945

BR. FORAGE. #273

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 6 August 1945

AUTHORITY OR REQ. No. 68

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18,607		Barley Whole	lbs		
	7,112		Caroub	lbs		
	18,628		Dariscod	lbs		
	5,401		Bran	lbs		
			The above figures are compiled from I.V. 6/1			

Cancelled see S/T No. 314

From: 106 DID RASC
To : Italian Ministry of War, Bari
On : 6 August 45

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

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

6024

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)
L'ISPETTORE GEN SERVIZI COMMISSARIATO

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

1592

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

Reels Issued 6-1

No. of sheets in voucher 2 Sheet No. 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 61

Account FORAGE

Date account commenced 11/8/45

Issued by 1/C FORAGE SECTION
6 D.I.D. R.A.F. UNIT

To YEOVIL MINISTRY OF WAR.
BASE STORE
SOUTH AREA

Authority SF 350

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 6-8-45

Mode of Conveyance BY RAIL

For Office Stamp §

6 D.I.D. R.A.F.
6 AUG 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 and pa
Wagon Assr-		Forage -		BARLEY WHOLE								
2-6 25		45	Sacks	x 112lbs	=	5040	Lbs	Nett =			18,607 lbs.	
		Forage -		Oatmeal								
		50	Sacks	x 112lbs	=	2240	Lbs	Nett.			7,142 lbs 01c 5	
Hem Leaf Assr 2166 2-6 45												

ACCOUNTING
S.T. No.
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§ S

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

RELEASE TERMED 6-12 Aug 45

ISSUE AND RECEIPT VOUCHER

Army Form G1033

The RANGE SECTION
of D.I.D. NARC ETO
ARMY MINISTRY OF WAR
ONE PART
N 24 AREA

PARTICULARS OF DESPATCH

Carrier's Note No. ....

Date of Despatch ... 6-8-45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.C.
6 AUG 1945

TO BE FILLED IN BY CONSIGNEE

Account ....

Receipt Voucher No. ....

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)
Group -		BARLEY Whole									
45	stacks	x Various	=	3440	Kilo	Net	= 18,607 lbs.				
Groups -		Cereals									
24	stacks	x Various	=	2340	Kilo	Net	7,142 lbs OIC ST 2				
45											

ACCOUNTING SECTION
ST No. Page 273
Registered
Prices Checked
Exten. hecked
Totals Ci ed
Typing Ch ed
Reg. for W.M

tlicate.
Nothing.
ed.

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

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

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

No. of sheets in voucher 2 sheet 1 of 2

ISSUE AND RECEIPT VOUCHER RELEASE PERIOD 6

To be Filled in by Consignor

Issue Voucher No. 6/1

Account FORAGE 1/8/45

Date account commenced

Issued by 1/c FORAGE SECTION 106 D.I.D. RASC CMF

To ITALIAN MINISTRY OF WAR BARI ST 2H AREA

Authority

Particulars of Despatch

Carrier's Note No.

Date of Despatch 6-8-45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.C. 6 AUG 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks
Forage Rations			1 Forage -	DAMAGED								
103842		90	Sacks	x Maize -		8450	Kilos	Net			18,678 lbs.	
			Forage -	Bran								
		98	Sacks	x Maize		2450	Kilos	Net.			5,401 lbs.	
Item Stock No. 2466922/3												

ACCOUNT £ 3503 10 0

S.T. No.
Registered
Prices Checked
Extens. Checked
Total C
Typed

§ 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§ S

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

ISSUE AND RECEIPT VOUCHER RELEASE PERIOD 6-12 Aug 45

Army Form G1033

1 FORCE SECTION
106 D.I.D. RASC CMF
VIA MINISTRY OF WAR
BARI
ST 5LL AREA

PARTICULARS OF DESPATCH

Carrier's Note No.
Date of Despatch 6-8-45
Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.C. 6 AUG 1945

TO BE FILLED IN BY CONSIGNEE

Account
Receipt Voucher No.
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)
		Forage - DARISEED									
90	Sacks	x Hessian = 8450 Kilos Net							18,628 lbs.		
		Forage - Bran									
98	Sacks	x Hessian = 2450 Kilos Net.							5,401 lbs.		

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extns. Checked
Totals Cast
Entered
Recd. for Store

IL TENENTE IN SUSSISTENZA
SUB-CONSEGNATARIO
(Marcello Spadaro)

2/3

4 SACKS BAD

R.A.S.C.

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

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

§ Signature of Consignor or Consignee

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

9° MAGAZZINO DISTRIBUZIONE VIVERI - FORAGGI REGIONALE
(9° Food - Forage Dist. Depot)
BARI

Vagone N° 203625

Data e N°di Prot.della AFG. I033	DEPOSITO MITTENTE	GENERE	Quantitativo indicato come spedito Kg.	Quantitativo ricevuto Kg.	Deficienze. Kg.
6/1 1/8/45	106 D.I.D. RASC.CMF.	ORZO	8440	7929	- 511
		CARRUBE	3240	3150	- 90

Vagone piombato, sacchi rotti e dimezzati.

Bari, 24/8/45

IL TENENTE DI SUSSISTENZA
SUB-CONSEGNATARIO
(M. Spadaro)

6032

1597

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

3° MAGAZZINO DISTRIBUZIONE VIVERI - [illegible]
(3° Food - Forage Dist. Depot)
BARI

Vagone N° 1023872

Data e N°di Prot.della AFG.1033	DEPOSITO MITTENTE	GENERE	Quantitativo indicato come spedito Q.li	Quantitativo ricevuto Q.li	Deficienze Q.li
6/1 1/8/45	106 D.I.D.RASC. CIF.	MIGLIO	84,50	79,88	- 4.62
		CRUSCA	24,50	23,05	- 1.45

Vagone piombato, sacchi rotti e dimezzati.

Bari, 24/8/1945

IL TENENTE DI SUSSISTENZA
SUB-CONSEGNATARIO
(M. Spadaro)

6031

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

SUBJECT:- Forage Vouchers.

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

O.C. 106 DD, RASC.

Sept 45.

Herewith forage voucher (AFG 1033) IV No. 6/1 (2 sheets), signed by Italian Military.

HFC/gmc

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

INTERNAL:- '01' (with copy of a/m voucher).

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

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: U. S. GOVERNMENT U.S. FORAGE #272

DATE SHIPPED OR DELIVERED 26 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 691

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
22.428		Hay	tons		
158.141		Tibben	tons		
17.974		Bran	tons		
52.315		Dariseed	tons		
74.230		Barley	tons		
8.921		Carrob beans	tons		
13.515		Sweepings of carrob beans with hay and tibben.	tons		

The above figures are compiled from M.M.I.A. FORM ST/3 SAKF #10.

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : S.S. Santa Chiara
To : Magazzino Militare Foraggi & Comustiabili Di Caglaro
On : 26 August 45

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Gen. Commissario Ufficiale Ispettore)

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

662

Articles listed in Columns ... Shipped ... have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

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

MEDIA FORMS ST/S

SARF 10

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE MEDIA ltr. ST/242 of 14 JULY 45 and CAPUA FORAGE DEPOT CABLE DID/317 OF 15 AUGUST 1945.

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

SUPPLIES RECEIVED FROM SHIP/DEPOTS
MERCI RICEVUTE DALLA NAVE O MAGAZZINO S.U. SANTA CHIARA

SUPPLIES DISPATCHED TO
MERCI INVIATE AL MAGAZZINO MILITARE FORAGGI & COMBUSTIBILI DI CAGLIARI

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 14 AUGUST 45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZ. 26 AUGUST 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 COLLI	TOTAL NET WT TONS RECEIVED TOTALE PESO IN QUINTALS
HAY				22.428
TIBBEN				153.141
BRAN	722 SACKS			17.974
DARISHED	613 SACKS			52.515
BARLEY	702 SACKS			74.250
CARROB BEANS	328 SACKS			8.921
SWEEPINGS OF CARROB BEANS WITH HAY AND TIBBEN				13.513

U.S. Forage 272

6028

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

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

SUPPLIES DISPATCHED TO
MERCI INVIATE AL MAGAZZINO MILITARE FORAGGI & COMBUSTIBILI DI CAGLIARI

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 14 AUGUST 45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZ. 28 AUGUST 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 COLLI	TOTAL NET WT ITONS RECEIVED TOTALE PESO IN QUINTALS
HAY				22.428
TIBBEN				158.141
BRAN	722 SACKS			17.974
DARISEED	615 SACKS			52.315
BARLEY	792 SACKS			74.280
CARROB BEANS	328 SACKS			8.821
SWEEPINGS OF CARROB BEANS WITH HAY AND TIBBEN				15.915

U.S. Forage 272

6428

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

DATE
DATA 1 Sept 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FORMA DELL'UFFICIALE COMANDANTE
DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA 1 Sept - 45

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

1602

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

OK

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

F/4

1 September 1945

S.T.

SUBJECT: Forage Received on the SS SANTA CHIARA.

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

1. Enclosed herewith is Acceptance Note SARF # 10 for 22.426 tons of hay, 158.141 tons of tibben, 17.974 tons of bran, 52.315 tons of dariseed, 74.230 tons of barley, 8.921 tons of carrob beans and 13.515 tons of sweepings of carrob beans with hay and tibben received on the S.S. Santa Chiara from the Capu Forage Depot, Naples.

Lester R. Albert

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

LRA/roz

1 Incl: SARF # 10

Copy to: MMIA LO Pensouth (without enclosure).

6027

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

LIAISON OFFICER
[illegible]
ALLIED COMMISSION (U.S.,U.K.)
Allied Control Berlin
A.P.O. 251, U.S. Army

r/a 1 September 1945

SUBJECT: Forage received on the SS SANTA CHIARA.

TO : Commodities General, Quartermaster Sub Comd., AC (M.G.) Army.

1. Enclosed herewith is acceptance note Liss 10 for 25.432 tons of hay, 150.161 tons of timber, 17.974 tons of bran, 58.316 tons of fuelwood, 74.230 tons of barley, 6.252 tons of carrot beans and 12.515 tons of wrappings of carrot beans with hay and timber received on the S.S. Santa Chiara from the Capua Forage Depot, Naples.

LEWIS H. ALBERT,
Lt. Colonel, Infantry,
Senior Liaison Officer.

LHA/hcn

1 Incl: as ab 1p

Copy to: Major L. Penwouth (without enclosure).

6026

1604

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE #248

DATE SHIPPED OR DELIVERED 17 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
10,400	Hay	lbs		
30,000	Barley	lbs		
9,208	Bran	lbs		
4,000	Carcubs	lbs		
	The above figures are compiled from M.M.I.A. Form ST/8 No.M/8/10			
	From - 214 D.I.D. R.A.S.C.			
	To - Depot Q5/210A			
	On - 17 August 45			

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

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)
G.N. SERVIZI CC.RR.

Articles listed in Column "a" and "b" have been received unless otherwise noted in Column "c" shipped.

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

6025

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. 12
of Unit Demanding
N° di Serie del
Reparto prelevante

Voucher No. M/8/10
of Issuing Depot
N° di Serie del
Magazzino cedente

Unit Depot Q 5/210 A
Reparto

Rations for consumption from 17/8 to 17/8/45 No. days 1
Razioni da consumarsi dal al N. giorni

Ration Strength — Forza da Vettovagliare	4.000 Single Scale / Tipo Unico	Travelling — da Viaggio	Hospital — Ospedale
Total Number Rations — Numero Totale Razioni	4.000 Single Scale / Tipo Unico	Travelling — da Viaggio	Hospital — Ospedale

Depot 214 D.I.D
Magazzino

AUTHORISED

ITEM / GENERE	HAY 155	BARLEY 155	BRAN 155	CRACKED 155
QUANTITY / QUANTITATIVO	10400	30000	9205	4000
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

OK JF 2

ACCOUNTING SECTION
ST. No. Orders 248
Registered
Prices Checked
Extensions Checked 2
Totals Checked
Typing Checked mcs
Rate per 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 rations
Firma di chi preleva le razioni

6624

Date rations drawn 17/8/45
Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

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

SHIPPING TICKET

OCT 31 1945

BR.FORAGE #243

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,756		Bran	lbs		
	2,756		Caroub	lbs		
	21,030		Barley	lbs		
		The above MMIA Form	figures are compiled from ST/8 #14.			

From: 114 DID
To : XI Deposito Speciale Viveri Catania
On : 11 August 45

Cancelled see BR Forage No 363

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

R.A. Cumbo

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

6523

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(Lieut. U.S.A. Legal Warrant Officer)

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21529-1

1607

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 14
Unit

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

Reparto XI° Deposito Speciale Viveri

CATANIA

Rations for consumption from 7 agosto 1945 to al 13 agosto 945 No. days N° giorni 7

Ration Strength / Forza da Vettovagliare — 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 114 D.S.S.

ITEM / GENERE	Bacon (Pancetta)		OK ST [illegible]
QUANTITY / QUANTITATIVO	1250 gms = 2,756 lbs. (record 4.30)		[illegible] 243
ITEM / GENERE	Biscuit (Gallette)		
QUANTITY / QUANTITATIVO	1250 gms = 2,756 lbs. (record 4.23)		
ITEM / GENERE	Sugar (Zucchero)		
QUANTITY / QUANTITATIVO	9539 gms = 21,030 lbs (record 4.102)		
ITEM / GENERE			
QUANTITY / QUANTITATIVO			

IL CONSEGNATARIO
(Magg. Giuseppe Castfalli)

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

IL CAPO UFFICIO COMMISSARIATO. S.Ten. [illegible]

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 Catania, li 13 agosto 1945. — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: **BRITISH GOVERNMENT** — **BR.FORAGE #242**

DATE SHIPPED OR DELIVERED: 17 August 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,204		Barley	lbs		
	2,866		Caroub	lbs		
	2,870		Bran	lbs		
		The above MMIA Form	figures are compiled from ST/8 #15			

From: 114 DID Catania
To : XI Deposito Speciale Viveri Catania
On : 17 August 1945

Cancelled see BR Forage No 363.

ITALIAN SUB-COMMISSION
A.M.I.A.
NOV 1 1945

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

6621

p. IL DIRETTORE GENERALE
(Gen. Dir. Railways & Communications)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20029-1

1609

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevante 15

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

XI° Deposito Speciale Viveri
Catania

Unit
Reparto

Rations for consumption from 13 agosto to al 19 agosto-1945 No. days N.° giorni 7

Ration Strength Forza da Vettovagliare	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 114 D.I.P.-Catania

ITEM GENERE	Barley (orzo) sacchi n.107			
QUANTITY QUANTITATIVO	Kg. 9618,=	21,204 lbs.		
ITEM GENERE	Carob (carrubbe) sacchi n.24			
QUANTITY QUANTITATIVO	Kg.1300,=	2,866 lbs		
ITEM GENERE	Bran (crusca) sacchi n. 59			
QUANTITY QUANTITATIVO	Kg.1302,=	2870 lbs.		
ITEM GENERE				
QUANTITY QUANTITATIVO				

OIC S.D.
AC QUARTERMASTER
S.T. No. Barley 242 sacks
Registered
Price Controlled —
Extension 98
Totals Checked
Typing Checked MCS
Registered Voucher

Signature of Officer
of Unit Demanding

Firma di un Ufficiale
del Reparto Prelevante

IL CONSEGNATARIO
(Magg. Giuseppe Lombardo)
UFFICIALE COMMISSARIO

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 Varese. Giamporcaro Giacomo

Firma di chi preleva
le razioni

Date
rations drawn Catania, 17-agosto-1945

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/NNDC NO. 785020

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

SHIPPING TICKET

OCT 31 1945

BR. FORAGE. #211

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 24 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	31,424		Barley	lbs		
	4,134		Bran	lbs		
	4,220		Horse Bean	lbs		

The above figures are compiled from MMLA FORM ST/8 # 16

From : 11th D.I.D. - Catania
To : XI Deposito Speciale Viveri Catania
On : 21 August 45

Cancelled see BR Forage No. 363

L'UFFICIALE SUB-COMMISSIONE
P.A.M.I.A.
NOV 1 1945
Data

R.A. Cumberlege

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

6619

IL DIRETTORE GENERALE
(Gen. Dir. Italian Military)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—25529-1

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. Of Unit Demanding / N° di Serie del Reparto prelevante: XI° Dep. [illegible] Vari

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 16

Unit / Reparto: CATANIA

Rations for consumption from 21-8-1945 to 27-8-1945 — No. days / N.° giorni 7

Ration Strength / Forza da Vettovagliare	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: 114 D.I.D.- Catania

ITEM / GENERE	Barley (orzo)	second n. 253		
QUANTITY / QUANTITATIVO	Kg. 14254,---	31,424 lbs.		
ITEM / GENERE	Bean (fagioli)	second n. 24		
QUANTITY / QUANTITATIVO	Kg. 2875,---	4,134 lbs.		
ITEM / GENERE	Horse Bean (fave secche)	second		
QUANTITY / QUANTITATIVO	Kg. 1924,---	4,220 lbs.		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

OK 57 ②
AC OUT
S.T. No. Receipt 241
Registered
Prices Carried —
Extensions Carried
Totals Carried
Typing Carried
Rec. for W.L.

IL CONTROLLORE TARIO

IL TENENTE COMMISSARIO

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 rations — Firma di chi preleve le razioni

Date rations drawn: Catania, 28-8-1945 — Data di prelevamento delle razioni

0-18

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

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

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

SHIPPING TICKET

OCT 31 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE. #240

DATE SHIPPED OR DELIVERED 17 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,204		Barley	lbs		
	2,866		Caroub	lbs		
	2,870		Bran	lbs		
			The above figures are compiled from I.V. M/15/1			

From: 114 DID RASC
To : XI Deposito Speciale Viveri
On : 17 Aug 45

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

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

6617

p. IL DIRETTORE GENERALE
(Gen. Dir. Italiano Firmato)

UFFICIALE GEN. SERVIZI COMMISSARIATO

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29525-1

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 1053
(in books of 100)

For Office Stamp

To be completed by Consignor

Issue voucher No. 11/15/4

Account P5

Date account commences 1 AUG 45

Issued by 1/U DID RASC

To X1 DEPOT SPECIALE VIVERI

Authority

Date and mode of conveyance 17. AUG 45

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt voucher No.

Account

Date account commences

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 KILOS	96 P	= 21,204 lbs.								
		CAROB KILOS	1300	= 2,866 lbs.								
		BRAN KILOS	1332	= 2,930 lbs.								

ACCOUNTING SECTION
ST. No. 240
Registered
Prices Checked
Extensions
Totals
Typed
Rec'd

Maur. Francesco Fenech
X. Dep. Sp. Viveri Catania

* Or container as desired and Registered and if consigned 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.

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

Subject :- Issue of Forage to Italian Army

114/S/213

ADST,
Land Forces Sub Commission
AC. MMIA CMF

Herewith A.F.G. 1033 (M/15/1) in triplicate in respect of Forage Issues on 17 Aug 45.

In the Field,
18 Aug 45
HG/PE

Lieut.,
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

OCT 31 1945

HR. FORAGE No. 239

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 25 April 1945

AUTHORITY OR REQ. No. 681

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13,063		Barley	lb		
			The above figures are compiled from A/M NAPLES 211.			
			From - Capua Forage Depot, 40 D.I.D., R.A.S.C.			
			To - Forage Depot, Naples.			
			On - 25 April 1945.			
			To correct Shipping Ticket HR. FORAGE No. 44 dated 25 April 1945 incorrectly shewn as 53,969. Should have read 67,032 lbs, a difference of 13,063 lbs.			

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

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

IL DIRETTORE GENERALE
(Magg. Dir. Raffaele Perugini)

L'ISPETTORE GEN. SERVIZI COMMISSARIALI
(Col. Commissario R. g. s. Egisto [illegible])

6614

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20029-1

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE.#238

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
15,971	Barley	lbs		
6,693	Bran	lbs		
16,402	Millet	lbs		
6,497	Caroubs	lbs		
	The above figures are compiled from Acceptance Note No.198			
	From - D.C.106 D.I.D. R.A.S.C. D.M.F. Barletta To - 9 Magazzino Mil/re Princ/le Foraggi E Comb/li - Bari On - 27 August 45			

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

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

MINISTERO GUERRA - ITALIA - COMANDO REGIONALE

IL DIRETTORE GENERALE

DIRETTORE GEN. SERVIZI

Col. Commd'g R.A.S.C.

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

(RANK) (ORGANIZATION)

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

6013

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.198

(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." = BARLETTA

Supplies despatched to
Merci inviate a "9°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 20/8/45

Date of last despatch
Data dell'ultima spedizione 21/8/45

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				15.971
BRAN CRUSCA				6.693
MILLET MIGLIO				16.402
CAROUBS CARRUBE				6.497
				6012

OK ST (2)
ACCOUNTING SECTION
S.T. No. Foraggi 238
Registered MM.

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

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

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

Supplies despatched to
Merci inviate a "9°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 20/8/45

Date of last despatch
Data dell'ultima spedizione 21/8/45

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				15.971
BRAN CRUSCA				6.693
MILLET MIGLIO				16.402
CAROUBS CARRUBE				6.497
				6012

OK ST (2)

ACCOUNTING SECTION
S.T. No. Foraggi 238
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

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

OCT 18 1945

SHIPPING TICKET

BR.FORAGE #237

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
		lbs		
15,680	Barley	lbs		
15,680	Bran	lbs		
8,960	Caroubs			
	The above figures are compiled from Acceptance Note No. N/F/22			
	From - 812 Base Remount Depot R.A.V.C.			
	To - Centro Rifornimento Quadrupedi Di Persano			
	On - 19 May 45			

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

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

MINISTERO GUERRA - COMANDO ED AMMINISTRAZIONE SERVIZI UFFICIO

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

L'UFFICIALE DEL SERVIZI QUARTIERE

6 11 6(

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

(NAME) (RANK) (ORGANIZATION)

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

c o p i a

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE N/F/22
(Costitutes Acceptance Note Number)
(Costituisce il numero d'ordine di queste note di accettazione)

(SUPPLIZE RECEIVED FROM SMIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO

SUPPLIZE DESPATCHED TO
MERCI INVIATE A CENTRO RIFORNIMENTO QUADRUPEDI DI PERUGIA

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 12. 5. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 19.5.1945

ITEM / MERCE	UNIT / COLLI	No of UNITS ON LOADED / N°dei colli caricati	NETT WT IN LBS PER UNIT / Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loa / Totale peso in Lbs.Caric.Net.
NAME: NOME:				
Orzo Barley	Secchi	77	vario	15680
Crusca Bran	"	350	"	15680
Carrube Carobs	"	I28	"	8960

Forage

Registered 237
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

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

E. J. Lowee Lt.

DATE
DATA 29/7/45

No. 812 Base Removal Depot A.P.O.

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

SUPPLIZE DESPATCHED TO
MERCI INVIATE A CENTRO RICOVERO QUADRUPEDI DI PRATA

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 12. 5. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 19.5.1945

ITEM MERCE / NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED N°dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loa Totale peso in Lbs.Caric.Net.
Orzo	Sacchi	77	verio	15680
Crusca	"	350	"	15680
Carrube	"	128	"	8960

Registered 237
Prices Checked
Extension Checked
Totals Checked
Typing Checked
Seg for W M

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

E. H. Lowell Lt.

DATE
DATA 29/7/45

No. 812 Base Remount Detachment

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA Gerlando 19

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

1622

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

Subject: Acceptance Note for Forage Supplied to Italian Army (Persano Depots).

LIAISON OFFICER
LAND FORCES SUB COMM. AC
(M.M.I.A.)
NAPLES
STN/19

25 August 1945.

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

1. Transmitted herewith the following Acceptance Note for Forage received by Persano Forage Depot ex 812 BRD:-

N/F/22 - period 12 May to 19 May 1945.

REX E. PINKLEY
Major, Infantry
Senior Liaison Officer

SWC/jlm

6069

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE #236

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 681

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
16,174	Barley	lbs		
6,958	Caroubs	lbs		
6,510	Bran	lbs		
15,510	Millet	lbs		
	The above figures are compiled from Acceptance Note No.189			

From - D.C. 106 D.I.D. R.A.S.C. - Barletta
To - 9 Magazzino Mil/re Princ/le Foraggi E Comb/li - Bari
On - 20 August 45

ALLIED LIAISON SUB-COMMISSION, A.C.C.
M.M.I.A.
Date NOV 1 1945

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

MINISTERO GUERRA
COMM. GEN. SERV. SMOBILIT. E RIMONTA
UFFICIO SITUAZIONI

IL DIRETTORE GENERALE
(Gen. Div. Ispettore)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario Ispettore Capo)

6668

Articles listed in Column "Quantities Shipped" were 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.189

(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 C.M.F." = BARLETTA

Supplies despatched to
Merci inviate a "9°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 13/8/1945

Date of last despatch
Data dell'ultima spedizione 20/8/1945

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
BARLEY ORZO				16.174
CAROUBS CARRUBE				6.958
BRAN CRUSCA				6.510
MILLET MIGLIO				15.510
				6807

ACCOUNTING SECTION
S.T. No. 236
Registered
Prices Checked

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

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

Supplies despatched to
Merci inviate a "9°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 13/8/1945

Date of last despatch
Data dell'ultima spedizione 20/8/1945

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
BARLEY ORZO				16.174
CAROUBS CARRUBE				6.958
BRAN CRUSCA				6.510
MILLET MIGLIO				15.510

6607

ACCOUNTING SECTION
S.T. No. 236
Registered
Prices Checked
Extens. Checked (J)
Totals Checked
Entries Checked
Fe[illegible]

795

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

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

Tel: Bari 13869

Subject:- Acceptance Notes

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

ST/10/2

22 August 45.

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

Attached herewith Acceptance Notes N°'s 189 and 190 covering supplies received by Italian Military.

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

ELMM/baw

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE #235

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
13,020	Hay	lbs		
8,580	Barley	lbs		
2,387	Bran	lbs		
1,000	Caroubs	lbs		
	The above figures are compiled from M.M.I.A. Form ST/8 No. IV 15/3			
	From - 204 D.I.D. R.A.S.C.			
	To - Depot Q5/210A			
	On - 15 August 45			

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

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

MINISTERO GUERRA
GEN. SERV. COMMITTEE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Petrucci)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commiss. Ll. G. a. Egisto Walfredo)

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

(NAME) (RANK) (ORGANIZATION)

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

6005

1628

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

R. E.

MMIA FORM ST.E 1/8/9

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 9

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: IV/15/3

Unit / Reparto: Depot Q 5/210 A

Rations for consumption from / Razioni da consumarsi dal: 16 to / al: 17.8.45 No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 594 Mules — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 1188 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: Depot 204 DID

ITEM / GENERE	HAY 1/5	BARLEY 1/5	BRAN 1/5	CARROTS 1/5
QUANTITY / QUANTITATIVO	13020	8580	2387	1000
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

OK ST D

ACCOUNTING SECTION
S.T. No. 2357
Registered
Prices Checked
Extension Checked
Totals Checked
Issue Checked
Req. for W.M.

Signature of Officer of Unit Demanding: [signature] — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding: [signature] — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: [signature] — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: [signature] — Firma di chi preleva le razioni

Date rations drawn: 15.8.1945 — Data di prelevamento delle razioni 6404

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

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

AUG 29 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.#234

DATE SHIPPED OR DELIVERED 16 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 641

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1180		Carobs	lbs		
	1140		Bran	lbs		

The above figures are compiled from
MMIA Form ST/8 #16/4

From - 37 B.S.D.
To - Comando Militare Territoriale - Undine
Date - 16 Aug 45

R.A. Lentaigne

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. ARMY FORCES MEDITERRANEAN
Date 3/9/45

6663

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20620-1

1630

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 1/3

COMANDO MILITARE TERRITORIALE - UDINE
Quartier Generale

Voucher No. of Issuing Depot
N°. di Serie del Magazzino cedente 16/14

Unit
Reparto

Rations for consumption from 16 agosto to al 22 agosto 1945 No. days N°. giorni 7
Razioni da consumarsi dal

Ration Strength Forza da vettovagliare	80	Single Scale Tipo unico	Travelling da viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	560	Single Scale Tipo unico	Travelling da viaggio	Hospital Ospedale

Depot
Magazzino 37 B.S.D.

ITEM GENERE	CARNE	BRAN		
QUANTITY QUANTITATIVO	1180	1120		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
No. 234
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 cedente

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

Date Rations drawn — Data di prelevamento delle razioni

16 AGO. 1945

6002

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

Re :- MMIA Form ST/8.

37 B.S.D., R.A.S.C.
C.M.F.
Ref: BSD/257.

18 Aug 45.

Headquarters,
M.M.I.A., ROME.

Herewith completed MMIA Forms ST/8 IV 16/4 in respect of COMANDO MILITARE TERRITORIALE, UDINE.

Major, R.A.S.C.
Commanding, 37 Base Supply Depot, R.A.S.C.

1632

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

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

AUG 27 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MR. FORAGE. No. 235

DATE SHIPPED OR DELIVERED 31 JUIX 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19,558		Barley	lbs		
	7,408		Carouba	lbs		
			The above figures are compiled from Issue and Receipt Voucher Army Form G 1033 No. 314			
			From - 106 D.I.D. R.A.S.C. To - Italian Ministry Of War - Bari Date - 31 July 45			

Cancelled see ST 367.

R. Arbuthnot

R. ARBUTHNOT
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6001

M.M.I.A.
Date 3/9/45

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

No. of sheets in voucher ... Sh...

IS UE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 31/4

Account RF

Date account commenced 1/7/45.

Issued by O.C. 106 Dis. RMF. EMF.

To Italian M.O.W. BARI

Authority SH Area.

PARTICULARS OF DESPATCH

Carrier's Note No. ...

Date of Despatch 31/7/45

Mode of Conveyance RAIL

For Office Stamp §

106 ... 1 ... 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d	Desc and M Pac
Wagon No. 153954	FORAGE.											
		LBS.										
BARLEY 75 K/s x Various		19,555	8870	Kgs. NETT.			0/6/					
CHAFF 50 K/s x Various		7108	3360	Kgs NETT								
Avery Scale No. 2166976/5												

ACCOUNTING SECTION

S.T. No. Foraging 233

Registered ...

Prices Checked ...

Extensions Checked ...

Totals Checked ...

Signed ... 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials ...	Storeholder's Initials ...	Posted by ...			
Date ...	Date ...	Checked by ...			

§ S...

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

IS UE AND RECEIPT VOUCHER

Army Form G1033

OC 106 DID. RASC
CMF.
Italia M.E.W.
BARI.
4 Area.

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	106 D.I.D. 1 APR 1945	Account
Date of Despatch 30/3/45		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)
655	8870	Kgs. NETT		0/4/45							
405	3760	Kgs NETT									

ACCOUNTING SECTION
S.T. No. Konag. 233
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
W.M.

1 TENENTE [illegible]
106 D.I.D. R.A.S.C.

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

§ Signature of Consignor or Consignee

RASC
OC 106 D.I.D. RASC

1633

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

Q.G. dell'ESERCITO ALLEATO PRIMA FASE
VIVERI - FORAGGI E COMBUSTIBILI
— BARI —

Vagone Nº 153954

Data e Nº di Prot. della AFG.1033	DEPOSITO MITTENTE	GENERE	Quantitativi indicati come spediti Kg.	Quantitativi ricevuti Kg.	DEFICIENZE Kg.
31/4 PS 1/7/45	OC.106 D.I.D. R.A.S.C.	ORZO	8870	7752	- 1118
		CARRUBE	3360	3070	- 290

Vagone piombato, mancanza 3 sacchi di Orzo, sacchi dimezzati e rotti.

IL TENENTE DI SUSSISTENZA
SUB-CONSEGNATARIO
(M.Spadaro)

5999

1636

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

I.O.M.

SUBJECT:- Forage Vouchers.

SL/241

TO :- 'G1'

1. Herewith vouchers AFsG 1033 Nos. 31/4 and 31/5 bearing signatures of Italian Military and OC 106 DID, RASC.

2. Copies have been forwarded to OC 106 DID, RASC by MILA LO BARI.

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

21 Aug 45.

5998

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

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

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.No.232

DATE SHIPPED OR DELIVERED 31 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	21,300		Millet	lbs		
	2,207		Bran	lbs		
			The above figures are compiled from Issue and Receipt Voucher Army Form G 1033.No31/5			
			From = 106 D.I.D. R.A.S.C.			
			To = Italian Ministry Of War = Bari			
			Date = 31 July 45			

Cancelled see ST367

R.L.Crutchley Lieut

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-SECTION, C.M.F.
D.I.D. A.
Date 3/9/45

5997

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25529-1

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

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

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 2115

Account PP

Date account commenced 4/7/45

Issued by OC. 106 DID. RAAF
CMF

To Station M O W
BARI

Authority A/ SG Area.

Particulars of Despatch

Carrier's Note No. ...

Date of Despatch 31/7/45

Mode of Conveyance RAIL.

For Office Stamp §

106 D.I.D. R.A.A.F.
7 AUG 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks
Wagon No 113094	FORAGE			MTS								
DARI SEED (MILLET)	105 S/S x Various		21,300	9660 Kgs			NETT.					
BRAN	38 S/S x Various		2,204	1001 Kgs			NETT					
Aero Seals Nos 2466972/3.												

ACCOUNTING SECTION
S.T. No. 4 OW & R 232
Registered ...
Prices Checked ...
Extns. Checked ...
Checked ...
Checked ...

§ 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials ...	Storeholder's Initials ...	Posted by ...			
Date ...	Date ...	Checked by ...			

§ S

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

Ol. 106 DID. RMC
CMF
Italian MOW
BARI
5y Area.

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 31/7/45

Mode of Conveyance RAIL.

For Office Stamp §

106 D.I.D. R.A.S.C. 1 AUG 1945

TO BE FILLED IN BY CONSIGNEE

Account

Receipt Voucher No.

Date account commenced

ogue ber	Quantity	Condition and Quantity *	Ledger Folio	Date a	Voucher Number b	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)
		NBG									
Various	21,300	9660 Kgs				NETT.					
Various	3,304	1001 Kgs				NETT					

AC OUNTING SECTION
S.T. No. 4010 & 232
Registered
Prices Checked
Extns. Checked
Checked
Checked

TENENTE DI CONSEGNATARIO
(Raccolta Bollettini)

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

le. ing.	*CONSIGNOR Storeholder's Initials Date	*CONSIGNEE Storeholder's Initials Date	Posted by Checked by	TALLY	LEDGERS	DATE

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

9° DEPOSITO MILITARE PROVINCIALE
VIVERI-FORAGGI E COMBUSTIBILI
— BARI —

Vagone N°113094

Data e N°di Prot.della AFG.1033	DEPOSITO MITTENTE	GENERE	Quantitativi indicati come spediti Kg.	Quantitativi ricevuti Kg.	DEFICIENZE Kg.
31/5 PS 1/7/45	OC.106 D.I.D. R.ASC.	MIGLIO	9660	9423	- 237
		CRUSCA	1001	801	- 200

Vagone piombato, sacchi rotti e dimezzati.

Duplicato

IL TENENTE DI SUSSISTENZA
SUB- CONSEGNATARIO
(M.Spadaro)

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

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

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 231

DATE SHIPPED OR DELIVERED 2 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 2 / 1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4500		Bran	lbs		
	4838		Carroubs Beans	lbs		
			The above figures are compiled from AMLA Form IV4/2			

From - 37 D.S.D.
To - Comando Militare Territoriale - Udine. Quartier Generale
Date - 2 Aug 45

R A Cunningham

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 3/9/45

5995

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29529-1

1642

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

R. E.

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

ITI ITI

MMIA FORM ST.B

Voucher No
of Unit Demanding
N°. di Serie del
Reparto prelevante 1/2

Voucher No,
of Issuing Depot
N°. di Serie del
Magazzino cedente 1644/2

COMANDO [illegible] - UFFICIO
Quartier Generale

Unit
Reparto

Rations for consumption from 1 agosto to 15 agosto 1945 No. days 15
Razioni da consumarsi dal al N°. giorni

Ration Strength 80 mila Single Scale 2° tipo unico Travelling da viaggio Hospital Ospedale
Forza da vettovagliare

Total Number Rations 1200 circa. Single Scale Tipo unico Travelling da viaggio Hospital Ospedale
Numero Totale Razioni

Depot 34 B.S.D.
Magazzino

ITEM GENERE	BRAN	CHAROUS BRANS		
QUANTITY QUANTITATIVO	1500	1838.		
ITEM GENERE				
QUANTITY QUANTITATIVO	ok JB			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Rough 231
Registered ...
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Copies 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 rations — Firma di chi preleva le razioni

Date Rations drawn — Data di prelevamento delle razioni 8-8-45

5994

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

SUBJECT :- M.M.I.A. Form W/8.

37 B.S.D., R.A.S.C.
C.M.F.
Ref: BSD/257.

15 Aug 45.

Headquarters,
M.M.I.A., RGEE.

Herewith completed MMIA Forms W/8 IV 4/2 in respect of COMMANDO WELFARE TERRITORIAL, UDINE.

Major, R.A.S.C.
Commanding, 37 Base Supply Depot, R.A.S.C.

OK
K

for SIT-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

AUG 20 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.No.230

DATE SHIPPED OR DELIVERED 28 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	800		Tibben	lbs		
	7		Rock Salt	lbs		
	565		Oats	lbs		
			The above figures are compiled from MMLA Form ST/8 No.26/16			
			From - 93 D.I.D. R.A.S.C.			
			To - 502 Battaglione Sicurezza E Guardia.			
			27 Gruppo Genova Cavalleria. Comando			
			Date - 28 July 45			

R Adamtgbar

Lt - MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

UNITED STATES SUB-COMMISSION
M.M.I.A.
Date 3/9/45

5993

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

Foraggi

R.E. BR-ITI

MMIA FORM ST/8

COMANDO

Voucher No. of Unit Demanding
N° di serie del Reparto prelevante 36

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 28/18

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from 29/7 to 31/7/1945 No. days 3
Razioni da consumarsi dal al N° giorni

Ration Strength Forza da Vettovagliare	42 Horses	Single Scale Tipo Unico	—	Travelling da Viaggio	—	Hospital Ospedale
Total Number Rations Numero Totale Razioni	126	Single Scale Tipo Unico	—	Travelling da Viaggio	—	Hospital Ospedale

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

ITEM GENERE	Tibben	
QUANTITY QUANTITATIVO	800	
ITEM GENERE	Salt	
QUANTITY QUANTITATIVO	7	
ITEM GENERE	Oats	
QUANTITY QUANTITATIVO	565	
ITEM GENERE		
QUANTITY QUANTITATIVO		

ACCOUNTING SECTION
S.T. No. 230
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered

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 5992

Signature of Person taking — Firma di chi preleva le razioni

1645

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

Unit
Reparto 502° Btg. Guardia - Milano

Rations for consumption from 29/7 to 31/7/1945 No. days 3
Razioni da consumarsi dal al N° giorni

Ration Strength 42 Horses Single Scale — Travelling — Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 126 Single Scale — Travelling — Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

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

ITEM GENERE	Tibben	
QUANTITY QUANTITATIVO	800	
ITEM GENERE	R Salt	
QUANTITY QUANTITATIVO	7	
ITEM GENERE	Pets	
QUANTITY QUANTITATIVO	565	
ITEM GENERE		
QUANTITY QUANTITATIVO		

ACCOUNTING SECTION
S.T. No. Roma II 230
Registered
Prices Checked
Extensions Checked
Totals Checked
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 rations — Firma di chi preleva le razioni

Date rations drawn 28/7/45 — Data di prelevamento delle razioni

5992

79674

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

1646

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

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

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT AR. FORAGE No. 229

DATE SHIPPED OR DELIVERED 26 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2408		Tibben	lbs		
	1720		Oats	lbs		
	22		Rock Salt	lbs		
			The above figures are compiled from AMIA Form ST/8 No 26/8			
			From - 93 D.I.D. R.A.S.C.			
			To - 502 Btg Sicurezza E Guardia			
			Date - 26 June 45			

R. Adams Lieut Col

MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 7/9/45

5591

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—20520-1

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: 20

Voucher No of Issuing Depot / N° di Serie del Magazzino cedente: 26/8

Unit / Reparto: 502 Btg. Guardia Finanza

Rations for consumption from / Razioni da consumarsi dal: 3-6-45 to 20-6-45 — No. days / N. giorni: 4

Ration Strength / Forza da Vettovagliare: 372	Single Scale / Tipo Unico		Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 1488	Single Scale / Tipo Unico		Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: 13 Dep R.A.S.

ITEM / GENERE	Flour	Oats	R. Swt	
QUANTITY / QUANTITATIVO	2408	1720	22	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Ecstract	from original		ST/8
ITEM / GENERE	C/N T9064			
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn: 26-6-45

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

ACCOUNTING SECTION
S.T. No. 229
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

5990

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

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

AUG 29 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — M.R.FORAGE.No.228

DATE SHIPPED OR DELIVERED 12 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10260		Tibben	lbs		
	7200		Hay	lbs		
	14400		Barley	lbs		
	3220		Bran	lbs		
			The above figures are compiled from AMIA Form ST/8 No.M/8/3			

From - 204 D.I.D. R.A.S.C.
To - Depot Q5/210 A
Date - 12 Aug 45

R A Curtis Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.F. M.M.I.A. Date 3/9/45

5989

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20500-1

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

R. E.

MMIA FORM 7/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 5
Unit / Reparto: Depot Q 5/210 A

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: M/8/3 — 14/12/1

Rations for consumption from / Razioni da consumarsi dal: 12 to / al 13 Augt. — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: MULES 1068
Total Number Rations / Numero Totale Razioni: 2136
Depot / Magazzino: Q 4 Q 10

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

ITEM / GENERE	TIBBEN 15	HAY 15	BARLEY 15	BRAN 15
QUANTITY / QUANTITATIVO	10260	7200	14400	3220
ITEM / GENERE				
QUANTITY / QUANTITATIVO	ok GS			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. 223
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Fwd for W.M.

UNIT COMMANDER
(Cpt. G. Morland)

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 rations
Firma di chi preleva le razioni 5988

Date rations drawn: 12 Aug 43.
Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

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

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT — BR.FORAGE.No.227

DATE SHIPPED OR DELIVERED 13 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6120		Tibben	lbs		
	6160		Hay	lbs		
	6600		Barley	lbs		
	2233		Bran	lbs		
			The above figures are compiled from			
			MMIA Form ST/8 No.M/8/6			

From - 204 D.I.D. R.A.S.C.
To - Depot Q5/210 A
Date - 13 Aug 45

R A Courtney Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 3/9/45

5987

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 10—33529-1

1652

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

R. E.

MMIA FORM ST/B

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 7

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: M/8/6

Unit / Reparto

Rations for consumption from / Razioni da consumarsi dal: 14 to / al: 15 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 558 Mules — Tipo Unico

Total Number Rations / Numero Totale Razioni: 1116 — Single Scale / Tipo Unico

Travelling / da Viaggio: — Hospital / Ospedale

Travelling / da Viaggio: — Hospital / Ospedale

Depot / Magazzino: Depot 204 D/D

ITEM / GENERE	TIBBEN 15T	HAY 15T	BARLEY 15T	BRAN 15T
QUANTITY / QUANTITATIVO	6120	6160	6600	2233
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
T. No. 227
Registered
Prices Checked
...hecked
...ked
...ed

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 rations — Firma di chi prelevo le razioni

Date rations drawn: 13 . 8 . 1945 — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

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

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT ER.FORAGE.No.226

DATE SHIPPED OR DELIVERED 10 - 11 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6384		Bran	lbs		
	16720		Barley	lbs		
	10260		Tibben	lbs		
	7200		Hay	lbs		
			The above figures are compiled from MMIA Form ST/3 No.M/8/4.			

From - 204 D.I.D. R.A.S.C.
To - Depot 05/210 A
Date - 10 - 11 Aug 45

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 3/9/45

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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

R. F.

MMIA FORM SI/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante: 3

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: M/8/4

Unit / Reparto: Depot Di Roma A VS/171

Rations for consumption from / Razioni da consumarsi dal: 9 to / al: 10-8-45 No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 1068	Single Scale / Tipo Unico		Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni: 2136	Single Scale / Tipo Unico		Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino: 204 DID RASC

ITEM / GENERE	~~Half~~	~~Quarter~~	BRAN	BARLEY
QUANTITY / QUANTITATIVO	— 1 —	1 —	6384 Kgs	16720 Kgs
ITEM / GENERE	TIBBEN	HAY		
QUANTITY / QUANTITATIVO	10260 lbs	7200 lbs		
ITEM / GENERE	OATS			
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
T. No. Voucher 226
Registered
Prices Checked
Checked
Checked
Passed

Signature of Officer of Unit Demanding: [signature] — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding: [signature] — Controfirma di un Ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot: [signature] — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: [signature] — Firma di chi preleva le razioni 5865

Date rations drawn: 10 - 11 Aug 45 — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

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

SHIPPING TICKET

AUG 29 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORM.No.225

DATE SHIPPED OR DELIVERED 25 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 621

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6592		Carobs	lbs		
	31112		Barley	lbs		

The figures above are compiled from Issue and Receipt Voucher Army Form G 1033 No.25/2

From - 106 D.I.D. R.A.S.C.
To - Italian Ministry Of War - Bari
Date - 25 July 45

Cancelled see ST 367

A.A. Cuthbert Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5984

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

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20052F-1

1656

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

NOTE—Whenever practicable this voucher must accompany the stores RELEASE PERIOD 2-29 JULY 45

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

To be completed by Consignor

Issue voucher No. 75/2
Account PS
Date account commences 1/7/45

Issued by UC 106 D.I.D. RASC
To ITALIAN MAW. ZAR 1.
Authority S.T. 524 A.F.H.Q.
Date and mode of conveyance 2/7/45

R.A.S.C. 2[illegible] 1945 G.M.F.

To be completed by Consignee

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

At Leghorn
At Lucca

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 Ass - Forage - Wagons LB										
	101124	50 Sacks x Maize 4593	2950	Kelo	Part							
		Forage - Barley Mash										
		120 Sacks x Maize 31 112	11110	Kelo	Part							
		Item List Nos:- 2466783/4										

O.C. 106 D.I.D. RASC

* 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

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

Vagone nº1010124

Data e NPdi Prot.della AFG.1033	DEPOSITO MITTENTE	GENERE	Quantitativo indicato come spediti Kg.	Quantitativi ricevuti Kg.	DEFICIENZE Kg.
25/2 PS 1/7/45	OC.106 D.I.D. R A S C	CARRUBE	2990	2826	- 164
		ORZO	14110	13365	- 745

Vagone piombato, sacchi mancanti, rotti e dimezzati.

Bari, 11 agosto 1945

IL TENENTE DI SUSSISTENZA
SUB- CONSEGNATARIO
(M. Sfadero)

5582

1658

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

SUBJECT:- Forage Vouchers.

OK
R

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

21 Aug 45.

106 DID. RASC.

This HQ letter ST/241 dated 31 July 45 refers.

1. Herewith forage voucher (AFG 1033) IV No. 25/2, signed by Italian Military.

Forage

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

HFC/.gnc

INTERNAL:- 'G1' (with copy of a/m voucher).

OK

ACCOUNTING SECTION
V. No. Forage 225
egistered Dun.
Prices Checked
Exten. hecked EO
Is Checked
Checked EO
W M

Reg. for W/M
yping Checked
cula Checked
hecked
hecked
G SECTION

5981

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

WAR DEPARTMENT
G. M. C. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

AUG 28 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE.No.224

DATE SHIPPED OR DELIVERED 13 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. G 2 1

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17,503		Barley	lbs		
	6,954		Carobbs	lbs		
	17,634		Millet	lbs		
	5,088		Bran	lbs		

The above figures are compiled from Acceptance Note,No.Barletta/181

From - 106 D.I.D. R.A.S.C. C.M.F. Barletta
To - 9 Magazzino Mil/Re Princ/Le Foraggi E Comb/Li - Bari
Date - 13 August 45

P.P.A. Cunningham

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5580

3/9/45

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

(Gen. Dep. Quartermaster)

(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20525-1

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.181

(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 C.M.F." = BARLETTA

Supplies despatched to
Merci inviate a "9°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 6/8/45

Date of last despatch
Data dell'ultima spedizione 13/8/45

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				17.503
CAROUBS CARRUBE				6.954
MILLET MIGLIO				17.634
BRAN CRUSCA				5979 5.088

AC OUNTING SECTION

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

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

Supplies despatched to
Merci inviate a "9°MAGAZZINO MIL/RE PRINC/LE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 6/8/45

Date of last despatch
Data dell'ultima spedizione 13/8/45

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				11.503
CAROUBS CARRUBE				6.954
MILLET MIGLIO				11.634
BRAN CRUSCA				5979 5.088

Forage
Dir Sec

DIR SEC ②
ACCOUNTING SECTION
No. Gauge 224
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W,M

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

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

AUG 20 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #223

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S74

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,810		Caroub	lbs		
	10,652		Millet	lbs		
	2,773		Bren	lbs		

The above figures are compiled from Army Form G 1033
Issue Voucher No. 17/5

From : OC 106 D.I.D. RASC CMF
To : Italian Ministry of War, Bari
On : 17 July 45

Cancelled see S/T No 374.

for T. T. Boyd
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5978

LAND FORCES SUB-COMMISSION A.C.
M.I.L.I.A.
Date 22/8/45

B. DIRECTORATE GENERALE
(Q.M.G.)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20320-1

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

ISSUE AND RECEIPT VOUCHER

4 sheets in voucher — Sheet 1

To be Filled in by Consignor

Issue Voucher No. 1715

Account PS July 45

Date account commenced 1/7/45

Issued by 6C 106 D.D. RASC CMF

To ITALIAN MINISTRY OF WAR BARI

Authority ST 54 AREA

Particulars of Despatch

Carrier's Note No.

Date of Despatch 17-7-45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S. 18 JUL 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Desc and M pac
Wagon Nos:- 202281.		Forage - Barley	30 Sacks	x Various =	3510	LBG	1728	Ltr	Ltr			
		Forage - Millet	80 Sacks	x Various =	6,652		1552	Ltr	Ltr			
		Forage - Various	60 Sacks	x Various =	2,773		1258	Ltr	Ltr			
Wagon Ltd Nos:- 268-229/30												

ACCOUNTING SECTION
ST. No. 4 BARI 22
Registered
Prices Checked
Extn. Checked
Cl. Fwd

§ 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by		Typed	Checked
Date	Date	Checked by		Ex. for W.M.	§ Sig

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

O/C 106 D.I.D. R.A.S.C.
CMF
ITALIAN MINISTRY OF WAR
BARI
ST 5th AREA

PARTICULARS OF DESPATCH
Carrier's Note No.
Date of Despatch 14-7-45
Mode of Conveyance BY RAIL

For Office Stamp §
O/C D.I.D. R.A.S.C.
18 JUL 1945

TO BE FILLED IN BY CONSIGNEE
Account
Receipt Voucher No.
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)
Forage -		Maize		1/7						ST	
30	Sacks	x Maize		3810	1428	Kel	Kel				
Forage -		Millet									
80	Sacks	x Millet		4.252	1552	Kel	Kel			Plain	
Forage -		Bran									
60	Sacks	x Bran		2.743	1278	Kel	Kel				
29/30											

ACCOUNTING SECTION
S.T. No. 11 AUG 45 223
Registered
Prices Checked
Extens. hecked
Checked

*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by		Items Checked	
Date	Date	Checked by		Rec. for W.M.	

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

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

I.O.M.

SUBJECT:- Forage Vouchers. ST/241

TO :- '21'

1. Herewith vouchers AFsG 1033 Nos. 17/5 and 17/6 bearing signatures of Italian Military and OC 106 DID, RASC.

2. A copy has been forwarded to OC 106 DID, RASC by MMIA LO BARI.

14 Aug 45.

Lt.Col.
AD.S.T.

5976

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

Vagone N°220281

Data e Mod. Prot. della ATC.1033	DEPOSITO MITTENTE	DESTINO	Quantitativi indicati come spediti Kg.	Quantitativi ricevuti Kg.	DEFICIENZE Kg.
17/5 23 17/7/45	CC 106 DID. BASC	CANNUSE RICMO CRUSCA	1728 7552 1258	1648 7361 1229	- 80 - 191 - 29

Vagone piombato, sacchi rotti o dimezzati.

Bari, 1 agosto 1945

IL TENENTE DI SANITA'
COMMISSARIO
(T. Graziano)

5975

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

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

SHIPPING TICKET

AUG 20 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. BORACIS #222

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S/T

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	18,028		Barley	lbs		
			The above figures are compiled from Army Form G 1033 Issue Voucher No. 17/6			
			From : OC 106 D.I.D. RASC, CMF To : Italian Ministry of War Bari On : 17 July 45			

Cancelled see S/T No. 374

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

LIAISON AGENCY G-2 COMMISSION
M.M.I.A.
Date 22/8/45

5974

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20029-1

1668

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

No. of Items in voucher ( ) No. ( )

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 1716

Account PS (July '45)

Date account commenced 1/7/45

Issued by CC 166 D.I.D. RASC CMF

To ROYAL MINISTRY OF WAR BARI

Authority

Particulars of Despatch

Carrier's Note No.

Date of Despatch 14-7-45

Mode of Conveyance By RAIL

For Office Stamp §

G S D.I.D. R.A.S.C. 18 JUL 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Desc and M pac
Wagon Rail 222354		Trags -		Barley		(18.228 185)						
		40 Sacks x		Maize -		8/6	Kilo Net			169		
						OK JT						
Mem Ltd Nos:- 2099-2418.												

AC CUTTING SECTION

S.T. No. Wagon 222

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Reg. Cr. V.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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

OC 106 D.I.D. RASC
ONE
KALIAH MINISTRY OF WAR
BARI

PARTICULARS OF DESPATCH

Carrier's Note No.
Date of Despatch 14-7-44
Mode of Conveyance By Rail

For Office Stamp §

106 D.I.D. R.A.S.C.
18 JUL 1945

TO BE FILLED IN BY CONSIGNEE

Account
Receipt Voucher No.
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)
Forage	Barley			(18,628 lbs)							
10 Mules	Mares			8/6	Kilo Ref			7½d			PLEASE SIGN AND RETURN THIS SLIP
				OK JT							
1/8.											

AC CUTTING SECTION
S.T. No. Name 222
Registered
Prices Checked
Extens. necked
Totals Checked
Typing Checked
Regr. W.M.

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

R.A.S.C.
OC 106 D.I.D. R.A.S.C.
§ Signature of Consignor or Consignee

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

1870

Vagone N° 222257

Data e N°di Prot.della AFG.1033	DEPOSITO MITTENTE	CENTRO	Quantitativi indicati come ricevuti	Quantitativi ricevuti	DEFICIENZE
			Kg.	Kg.	Kg.
17/6 PS 17/7/45	CC 106 DIF. RASC	CRSO	8176	7690	-- 486

Vagone piombato, sacchi rotti e cimentati.

Bari, 1 agosto 1945

IL TENENTE M. COMMISSARIO
([illegible])

5972

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE. No. 221

DATE SHIPPED OR DELIVERED 3 AUGUST 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 594

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P-A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	760		Straw	lbs		

The above figures are compiled from EMIA Form ST/3 No. 3/13

From - 93 D.I.D. R.A.S.C.
To - 19 Compagnia Genio Comando
Date - 3 Aug 45

for C. J. Nowell
MAJOR GENERAL Cloud
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 22/8/45

5971

Articles listed in Column 3 ordered were received unless otherwise noted in column 4 shipped.

(NAME) (RANK) (ORGANIZATION)

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

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

Parte I

MMIA FORM ST/8

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. 12
Of Unit Demanding
Nº di Serie del
Reparto prelevante

Issuing Depot
Nº di Serie del
Magazzino cedente 3/13

Unit
Reparto

Ration for consumption from 1 to 7 No. days 7
Razioni da consumarsi dal al N.° giorni

Ration Strength / Forza da Vettovagliare	30	Single Scale / Tipo Unico	Travelling / da Viaggio 7	Hospital / Ospedale 7
Total Number Rations / Numero Totale Razioni	210	Single Scale / Tipo Unico	Travelling / da Viaggio 2	Hospital / Ospedale 7

Depot / Magazzino 93 DIV RASC.

ITEM / GENERE	Fodder	Straw		
QUANTITY / QUANTITATIVO	Forage	760		
ITEM / GENERE				
QUANTITY / QUANTITATIVO			1K 5+ 3	
ITEM / GENERE			S.T. No. Forage 221	
QUANTITY / QUANTITATIVO			Registered ...	
ITEM / GENERE			Prices Checked ...	
QUANTITY / QUANTITATIVO			Extn. ...	
			Totals Checked	
			Typing Checked	
			Reg for W M	

Signature of Officer of Unit Demanding (Cap. Delleani Federico) — 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 8/7/43 — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

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

SHIPPING TICKET

AUG 20 1945

CONSIGNOR: BRITISH GOVERNMENT

DR. DORACE #220

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 594

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,945		Straw	lbs		
			The above figures are compiled from MMIA Form ST/8 No. 3/2			
			From : 93 D.I.D. R.A.S.C. To : 502 Battaglione Sicurezza e Guardia Milano On : 1 August 45			

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

ALLIED FORCES HEADQUARTERS
M.M.I.A.
Date 22/8/45

5969

IL DIRETTORE GENERALE
(Generale Migone)

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20029-1

Paglia giacitura

2° BATTAGLIONE SICUREZZA e GUARDIA
27° Gruppo "Genova Cavalleria"
COMANDO

BR-ITI

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di serie del Reparto prelevante 4

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 3/2

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from 1/8/1945 to _____ No. days _____
Razioni da consumarsi dal _____ al _____ N° giorni _____

Ration Strength 760 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.

ITEM GENERE	Hay			
QUANTITY QUANTITATIVO	3150 Kilos =		6945 LBS	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

OK S.T.O.

ACCOUNTING SECTION
S.T. No. 220
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

Signature of Officer of Unit Demanding — IL COMANDANTE del Btg. (Maggiore Enrico) Pilla — 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 dei Consegnatario del Magazzino cedente

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

GENOVA CAVALLERIA - 502° Btg. Sicurezza - GRUPPO "GENOVA CAVALLERIA"

5468

1644

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

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from
Razioni da consumarsi dal 1/8/1945 to
al ____ No. days
N° giorni ____

Ration Strength
Forza da Vettovagliare 760 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 93 D.I.D. R.A.S.C.

ITEM GENERE	Flour			
QUANTITY QUANTITATIVO	3150 Kilos =		(6945 LBS)	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

OK ST ②

ACCOUNTING SECTION
S T. No. 220
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

Signature of Officer of Unit Demanding — IL COMANDANTE del Btg. (Magg. Enrico) Pilla — 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 1/8/1945 — Data di prelevamento delle razioni

GRUPPO N° GENOVA CAVALLEGGERI - VIA TASSO - 502° Btg. S. Sicurezza

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

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

AUG 30 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

EB.FORAGE.No.219

DATE SHIPPED OR DELIVERED 6 AUGUST 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 194

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17,112		Barley	lbs		
	6,777		Caroubs	lbs		
	20,801		Millet	lbs		
	1,768		Bran	lbs		

The above figures are compiled from
Acceptance Note No. Barletta/176

From - 106 D.I.D. R.A.S.C.
To - 9 Magazzino Mil/re Principale Foraggi E Comb/li - Bari
Date - 6 Aug 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22/8/45

5967

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

(NAME) (RANK) (ORGANIZATION)

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

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)

"S & T. MMIA" Recu Rile

Transaction reference
Riferimento di transazione N.176

(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.RAG D.M.D." = BARLETTA

Supplies despatched to
Merci inviate a "D" MAGAZZINO REL/RS PRINCIPALE FORAGGI E COMB/II" = BARI

Date of first despatch
Data della prima spedizione 30/7/45

Date of last despatch
Data dell'ultima spedizione 6/8/45

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
BAILEY CROC				17.112 ~~
CARCUBI CARUBIE				6.777 ~~
MILLET MIGLIO				23.801 ~~
BRAN CRUSCA				1.768 ~~
				5966
			OK ST	
				219

AC OUNTING SECTION
ST. No.
Registered
Prices Checked

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

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

Supplies despatched to
Merci inviate a "99 MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMB/II" = BARI

Date of first despatch
Data della prima spedizione 30/7/45

Date of last despatch
Data dell'ultima spedizione 6/8/45

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
BAILEY CRIO				17.112 lbs
CARCUES CARCUES				6.777 lbs
KIELET KIELIO				20.804 lbs
BRAN CRUSCA				1.768 lbs
				5966

GIC 1 of 1

AC OUNTING SECTION
S.T. No. 219
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

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

1679

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

AUG 28 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORCE. No. 218

DATE SHIPPED OR DELIVERED 24 JULY 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 594

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8,960		Tibben	lbs		
	80		Rock Salt	lbs		
	6,480		Barley	lbs		
			The above figures are compiled from MMIA Form ST/3 No. IV 24/10			
			From - 37 B.S.D. R.A.S.C.			
			To - Comando Militare Territoriale - Udine			
			Date - 24 July 45			

L. L. J. Norgus Maud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 22/8/45

5965

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 .....

1680

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

ITI - ITI

MMIA FORM ST 8

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit Demanding / Nº. di Serie del Reparto prelevante: 1/1

Voucher No. of Issuing Depot / Nº. di Serie del Magazzino cedente: 12/42

Unit / Reparto: COMANDO [illegible] TERRITORIALE - UDINE
Quartier Generale

Rations for consumption from / Razioni da consumarsi dal: 24 luglio 43 to / al 31 luglio 43 — No. days / Nº. giorni: 8

Ration Strength / Forza da vettovagliare: 90 uomini

Single Scale / Tipo unico: 2a cat. — Travelling / da viaggio: — — Hospital / Ospedale: —

Total Number Rations / Numero Totale Razioni: 640

Single Scale / Tipo Unico: 2a cat. — Travelling / da viaggio: — — Hospital / Ospedale: —

Depot / Magazzino: 3ª Bad Rasc.

ITEM / GENERE	TIBBEN.	R. SALT	BARLEY	
QUANTITY / QUANTITATIVO	8960	80	6480	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

OK ST 2
AC QUNTING SECTION
S.T. No. [illegible] 218
Registered [illegible] num.
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W M

5964

Signature of Officer of Unit Demanding: Il Comandante del Quartier Generale
Ten. Col. Fanna, Paolo Luigi

Counter Signature of Officer of Unit Demanding: Magg. Maggi Edoardo

Signature of Officer Commanding Issuing Depot: Capt. Rasc.

Signature of Person taking delivery of rations: Tenente Ghillone

Date Rations drawn: 24 July 1943

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

SUBJECT :- U.K.I.A. on 37/B.

37 B.S.D., R.A.S.C.
C.M.F.
Ref: BSD/257.

10 Aug 45.

Headquarters,
U.K.I.A., ROME.

Herewith completed UKIA Forms F/C IV 24/10 in respect of CORRADO MILITARE TERRITORIALE, UDINE.

Major, R.A.S.C.
Commanding, 37 Base Supply Depot, R.A.S.C.

3963

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

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

SHIPPING TICKET

AUG 20 1945

CONSIGNOR: BRITISH GOVERNMENT

DR. FORACE # 217

DATE SHIPPED OR DELIVERED 31 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 794

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,075		Tibben	lbs		
	760		Oats	lbs		
	9		Rock salt	lbs		
	The above figures are compiled from MMIA Form ST/3 No. 31/3					
	From : 39 D.I.D. R.A.S.C.					
	To : 502 Battaglione Sicurezza e Guardia, Milano					
	On : 31 July 45					

L. F. Noyes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22/8/45

IL DIRETTORE GENERALE

5962

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29029-1

Foraggi

5° BATTAGLIONE SICUREZZA e GUARDIA
27° Gruppo "Genova Cavalleria"

BR-ITI

MMIA FORM ST/8

COMANDO

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 31/3

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from 1/8 to al 4/8/1945 No. days N° giorni 4

Ration Strength
Forza da Vettovagliare 42 Horses — Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

Total Number Rations
Numero Totale Razioni 168 — Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

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

ITEM GENERE	Tibbon			
QUANTITY QUANTITATIVO	1075			
ITEM GENERE	Oats		Forage	
QUANTITY QUANTITATIVO	760			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	9			
ITEM GENERE				
QUANTITY QUANTITATIVO				

OK ST
ACCOUNTING SECTION
ST. No. 217
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W M

IL COMANDANTE del 502°
(Magg. Brescia Enrico)

Signature of Officer of Unit Demanding

Firma di un Ufficiale del Reparto Prelevante

5961

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

GRUPPO "A.N. GENOVA CAVALLERIA" - BZ 23233 — 502° Btg. G. Sicurezza

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

Unit
Reparto 602 Btg. Guardia - Milano

Rations for consumption from 1/8 to 4/8/1945 No. days 4
Razioni da consumarsi dal al N° giorni

Ration Strength 42 Horses Single Scale — Travelling — Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 168 Single Scale — Travelling — Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot 93 D.L.D. R.A.S.C.
Magazzino

ITEM GENERE	Ribbon			
QUANTITY QUANTITATIVO	1075			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	760			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	9			
ITEM GENERE				
QUANTITY QUANTITATIVO				

OK ST D
ACCOUNTING SECTION
ST. No. 217
Registered
Prices Checked
Exten. Ledad
Totals Checked
Typing Checked
Reg. for W M

IL COMANDANTE del Dist.
(Magg. Brescia Enrico)

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

5961

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 31/7/1945
Data di prelevamento delle razioni

GRUPPO "GENOVA CAVALLERIA" - 602° Btg. G. Sciuttz

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

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE #216

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 594

TRANSPORTATION COST OF $... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	810		Tibben	lbs		
	575		Bran	lbs		
	7		Rock salt	lbs		

The above figures are compiled from M.I.A. Form ST/8 No. 4/5

From : 93 D.I.D. R.A.S.C.
To : 502 Battaglione Sicurezza e Guardia, Milano
On : 4 August 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.I.A.
Date 22/8/45

5960

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

2° BATTAGLIONE SICUREZZA e GUARDIA — K.E. BR-ITI
27° Gruppo "Genova Cavalleria"

MMIA FORM ST/8

COMANDO
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante: 7

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 4/5

Unit / Reparto: 502 Btg. Guardia - Milano

Rations for consumption from / Razioni da consumarsi dal: 5/8 to / al 7/8/1945 — No. days / N° giorni: 23

Ration Strength / Forza da Vettovagliare: 42 Horses. — Single Scale / Tipo Unico: — — Travelling / da Viaggio: — — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 1264 — Single Scale / Tipo Unico: — — Travelling / da Viaggio: — — Hospital / Ospedale

Depot / Magazzino: 93 D.I.D. R.A.S.C.

ITEM / GENERE	Tibar			
QUANTITY / QUANTITATIVO	810			
ITEM / GENERE	Bran			
QUANTITY / QUANTITATIVO	175			
ITEM / GENERE	R. Salt			
QUANTITY / QUANTITATIVO	7			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

AC OUNTING SECTION
S.T. No. 216
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

Signature of Officer of Unit Demanding: IL COMANDANTE del Dtg. (Magg. Breccia Enrico)

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

5555

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

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from 5/8 to 7/8/1945 No. days 3
Razioni da consumarsi dal N° giorni

Ration Strength 42 Horses Single Scale — Travelling — Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 126 Single Scale — Travelling — Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

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

ITEM GENERE	Biscuit			
QUANTITY QUANTITATIVO	810			
ITEM GENERE	Bran			
QUANTITY QUANTITATIVO	175			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	7			
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. 216
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M

Il COMANDANTE del Dep.
(Magg. Brescia Enrico)

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 rations — Firma di chi preleva le razioni

Date rations drawn — Data di prelevamento delle razioni

9999

Declassified E.O. 12065 Section 3-402/NRND 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

AUG 20 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE No. 215

DATE SHIPPED OR DELIVERED 4 AUGUST 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 594

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19,919		Barley	lbs		
	2,235		Carcub	lbs		
	2,224		Bran	lbs		
			The above figures are compiled from MMIA Form ST 8 No.M/4/2			
			From - 114 D.I.D. R.A.S.C.			
			To - X1 Deposito Speciale Viveri			
			Date - 4 Aug 45			

for C-in-C Naval Council

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.I.A.
Date 22/8/45

5958

DEPOSITO CENTRALE

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—29529-1

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
Distribuente M/4/2

UNIT XI° Deposito Speciale Viveri

Reparto .....C.A.T.A.N.I.A.....

Rations for consumption from to No. of Days

Razioni da consumarsi dal ..... al ..... 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 .....

ITEM BARLEY (Orzo) Sacchi 97=
GENERE

QUANTITY Kg.9.034,= 19.919 LBS.
QUANTITATIVO

ITEM CARCUB (Carrubbe) Sacchi 19=
GENERE

QUANTITY Kg.1.014,= 2,235 LBS
QUANTITATIVO

ITEM BRAN (crusca) Sacchi 48
GENERE

QUANTITY Kg.1.009,= 2,224 LBS
QUANTITATIVO

OK ST (2)
Page 215
5857

ITEM
GENERE

QUANTITY
QUANTITATIVO

Signature of Officer of Unit Demanding .....

Firma di un Ufficiale del Reparto Prelevante

785020

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

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 .....

ITEM — BARLEY (Orzo) Sacchi 97=
GENERE

QUANTITY — Kg.9.034,= — 19,919 LBS.
QUANTITATIVO

ITEM — CAROUB (Carrubbe) Sacchi 19=
GENERE

QUANTITY — Kg.1.014,= — 2,235 LBS.
QUANTITATIVO

ITEM — BRAN (crusca) Sacchi 48
GENERE

QUANTITY — Kg.1.009,= — 2,224 LBS.
QUANTITATIVO

OK ST B
Page 215
3357

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.

4 agosto 1945 =

Date rations drawn ..... — Data di Prelevamento delle razioni.

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

114 Sub. 1 ISSUE DEPOT, R.A.S.C.

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

HEL/jck

FILE : ST/67

10 August 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 4 August 45.

HOMER E. LONG
Major QMC
L O Sicily

1 Incl:
ST/8 Issuing Depot Voucher # M/4/2

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

AUG 15 1945

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

SHIPPING TICKET

BR.FORAGE.No.214

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 25 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 585

TRANSPORTATION COST OF $ — CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	11,200		Barley	lbs		
	8,960		Millet	lbs		
	8,960		Bran	lbs		

The above figures are compiled from Acceptance Note No.N/F/28

From - 812 Base Remount Depot
To - Persano Forage Depot
Date - 25 June 45

Transferred to SEC BR Forage No 214 Acceptance Note No 118 Base Remount Depot No 1 Forage Depot

F. G. T. Mansfield

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A. 5955
Date 22 Aug 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. PSS 12-44 500,000

Copia

MAIA FORM T/5

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/F/ 28
(Costitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa nota di accettazione)

(SUPPLIES RECEIVED FROM S.S.P./DEPOT
(MERCI RICEVUTE DALLA NAVE CARICATRICE

(SUPPLIES DESPATCHED TO
(MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 23. 6. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 30.6.1945

ITEM NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED N° dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loa Totale peso in Lbs.Caric. Net.
Orzo Barley	=	=	=	11200 (Tons 5) ✓
Miglio Millet	=	=	=	8960 (Tons 4) ✓
Crusca Bran	=	=	=	8960 (Tons 4) ✓
				5954

ACCOUNTING SECTION
S.T. No. Foggia 214
Registered
Prices Checked L.J.
Extended CW.
Totals Checked
Typing Checked CW
Req for V/Vi

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

G. Rowell
Major, R.A.V.C.
Comdg. 812 Base Remount Depot

DATE
DATA

PERSANO
25 GIU 1945

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

(SUPPLIES RECEIVED FROM SUP/DEPOT
(MERCI RICEVUTE DALLA NAVE O MAGAZZINO

(SUPPLIES DESPATCHED TO
(MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 23. 6. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 30.6.1945

ITEM NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED N° dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Los Totale peso in Lbs. Caric. Net.
Orzo BARLEY	=	=	=	11200 (Tons 5) ✓
Miglio MILLET	=	=	=	8960 (Tons 4) ✓
Crusca BRAN.	=	=	=	8960 (Tons 4) ✓

5954

ACCOUNTING SECTION
S.T. No. Tons 7L214
Registered L. L.
Prices Checked
Exten. Checked CW
Totals Checked
Typed Checked CW
Rec'd for U.S.M. CW

SIGNATURE OF OFFICER COMMANDING
MULA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DI STACCAMENTO MULA

G. Rowell Lt
Major, R.A.V.C.
Comdg. 812 Base Remount Depot

PERSANO
25 GIU 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PONY DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PONY ITALIANI

IL TEN. COLONNELLO DI CAVALLERIA
DIRETTORE INT. DEL CENTRO
(Vincenzo Barbieri)

DATE
DATA PERSANO 25 GIU 1945

214

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

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.No.213

DATE SHIPPED OR DELIVERED 5 JULY 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 582

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	31,360		Barley	lbs		
	168,000		Tibben	lbs		
			The above figures are compiled from Acceptance Note No.N/F/29			
			From - 312 Base Remount Depot To - Centro Rifornimento Quadrupedi Di Persano Date - 5 July 45			

5953

LAND FORCES SUB-COMMAND - M.M.I.A. - A.C.

M.M.I.A.
Date 22 Aug 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

C.P.E. 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

Copia

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE N/F/ 29
(Costitutes Acceptance Note Number)
(Costituisce il numero d'ordine di queste nota di accettazione)

(SUPPLIZE RECEIVED FROM SMIP/DEPOT
(MERCI RICEVUTE DALLA NAVE O MAGAZZINO

SUPPLIZE DESPATCJED TO
MERCI INVIATE A CENTRO RIFORNIMENTO QUADRUPEDI DI PERSANO

Date OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 30. 6. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 5. 7. 1945

ITEM MERCE	UNIT COLLI	No of UNITS ON LOADED F°dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loa Totale peso in Lbs.Caric.Net
NAME: NOME:				
Orzo BARLEY	=	=	=	31360 (Tons.14)
Paglia TIBBEN	=	=	=	168000 (Tons 75)
				3952

ACCOUNTING SECTION OK
No. Checked 213
Prices Checked
Extensions Checked
Totals Circled
Typing Checked
Reg. for M.M.

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHEMENT
FIRMA DELL'UFFICIALE COMANDATE
IL DISTACCAMENTO MMI

E.J. Rowles
Major, R.A.V.C.
Comdg. 812 Base Remount Depot

DATE
DATA PERSANO 5 LUG. 1945

SIGNATURA OF OFFICER COMMANDING
ITALIAN POST DETACHMENT IL T.M. COLONNELLO DI CAVALLERIA

1996

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

(MERCI RICEVUTE DALLA NAVE O MAGAZZINO

SUPPLIZE DESPATCJED TO
MERCI INVIATE A CENTRO RIFORNIMENTO QUADRUPEDI DI PERSANO

Date OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 30. 6. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 5. 7. 1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED N°dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On loa Totale peso in lbs.Caric.Net
Orzo BARLEY	=	=	=	31360 (Tons.14)
Paglia TIBBEN	=	=	=	168000 (Tons 75)

ACCOUNTING SECTION OK VT
No. Entered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for AVM
213

5852

SIGNATURE OF OFFICER COMMANDING
MAIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDATE
IL DISTACCAMENTO MAI

E J Rowell Major, R.A.V.C.
Comdg. 812 Base Remount Dep

DATE
DATA PERSANO 5 LUG. 1945

SIGNATURA OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT IL TEN. COLONNELLO DI CAVALLERIA
FIRMA DELL'UFFICIALE COMANDATE DIRETTORE INT. DEL CENTRO
IL DISTACCAMENTO PORTUALE ITALIA (Vincenzo Barbieri)

DATE
DATA PERSANO 5 LUG. 1945

213

Declassified E.O. 12065 Section 3-402/NNRG 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

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.No.212

DATE SHIPPED OR DELIVERED 20 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 585

TRANSPORTATION COST OF $ — CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22,400		Barley	lbs		
	3,360		Bran	lbs		
	16,800		Caroubs	lbs		
			The above figures are compiled from Acceptance Note No.N/F/27			
			From - 812 Base Remount Depot To - Persano Forage Depot Date - 20 June 45			

5951

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

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22 Aug 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. PQS 12-44 500,000

Copia

MEDIA FORM 32/S

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/F/ 27
(Costitutes Acceptance Note Number)
(Cosituisce il numero d'ordine di questa nota di accettazione)

(SUPPLIES RECEIVED FROM SHIP/DEPOT FROM:- 812 Base Remount Depot
(MERCI RICEVUTE DALLA NAVE O MAGAZZINO TO :- Persano Forage Depot

(SUPPLIES DESPATCHED TO
(MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 16. 6. 1945
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 23.6.1945

ITEM	UNIT COLLI	No of UNITS ON LOADED Nº dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loe Totale peso in Lbs. Caric. Net.
NAME: NOME:				
Orzo Barley	=	=	=	22400 (Tons 10)
Crusca Bran	=	=	=	3360 (Tons 1.½) 5950
Carrube Carobs	=			16800 (Tons 7.½)

ACCOUNTING SECTION
S.T. No. Persano 212
Registered
Prices Checked
Exten. Checked CW
Totals Checked
Typing Checked CES
Reg. for W/M

SIGNATURE OF OFFICER COMMANDING MEDIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE IL DISTACCA MENTO MEDIA

E.F. Rowell Maj.
Major, R.A.V.C.
Comdg. 812 Base Remount Depot

PERSANO 20 GIU 1945

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

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

FROM:- 812 Base Remount Depot

TO :- Persano Forage Depot

(SUPPLIES DESPATCHED TO
(MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 16. 6. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 23.6.1945

ITEM: NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED Nº dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTAL NETT Lbs On Los Totale peso in Lbs. Caric. Net.
Orzo BARLEY	=	=	=	22400 (Tons 10)
Crusca BRAN	=	=	=	3360 (Tons 1.½)
Carrube CAROUBS	=	=	=	16800 (Tons 7.½)

5950

ACCOUNTING SECTION
S.T. No. Persano 212
Registered
Prices Checked
Exten. Checked CW
Totals Checked
Typing Checked CS
Reg. for W/M

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

E.F. Rowell Lt.
Major, R.A.V.C.
Comdg. 812 Base Remount Depot

PERSANO 20 GIU 45

SIGNATURE OF OFFICER COMMANDING
ITALIAN FORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO FORTUALE ITALIANO

1 TEN. COLONNELLO DI CAVALLERIA

DATE
DATA PERSANO

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

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

Subject:- Acceptance Notes for Forage Supplied to Italian Army (FERSANO Depots).

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/19

7 August 1945.

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

1. Transmitted herewith the following Acceptance Notes for Forage received by Persano Forage Depot ex 812 BRD:-

W/F/27	-	period 16 June to 23 June 45
W/F/28	-	" 23 " " 30 " "
W/F/29	-	" 30 " " 5 July 45

for. GEORGE D. SMITH JR,
Lt. Col. Infantry
Senior Liaison Officer.

SWC/bc

5949

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

AUG 15 1945

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

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT** **BR. FORAGE. No. 211**

DATE SHIPPED OR DELIVERED **1 DECEMBER 1944**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,760		Tibben	lbs		
	1,200		Straw	lbs		
	1,800		Barley	lbs		
	720		Bran	lbs		
	720		Carobs	lbs		
	45		Salt Rock	lbs		
	5		Coal (Forge)	cwt		
			The above figures are compiled from MMIA Form ST/8 No. 477/5/28			
			From - 105 D.I.D. R.A.S.C.			
			To - 4 Italian Pack Tpt Coy			
			On - 1 Dec 45			

5948

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

DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
22 Aug 45

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

K ST (2)

ACCOUNTING SECTION
S.T. No. Temp 211
Registered MMIA FORM ST/8
Prices Checked DJ
Exten. Checked DJ
Totals Checked CD
Typing Checked CD
Vouchers WWM

R.

RATIONS ISSUE NOTE

BUONA DI PRELEVAMENTO

477/5/28

Voucher No. of Unit Demanding.....
No di Serie del Reparte prelevante _____

Voucher No. of Issuing Depot.....
No. di Serie del Maggazzino cedente _____

Unit / Reparte 4 Italian Pack Tpt Coy

Rations for consumption from / Razioni da consumarsi dal 1 Dec 44 to / il 2 Dec 44 No. of days / N. giorni 1

Rations Strength / forsa da vettovagliare 360 MULES Single Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale

Total Number Rations / Numero Totale Razioni 360 Single Scale / Tipo Unico _____ Travelling / da viaggio _____ Hospital / Ospedale

Depot / Maggazzino 105 DID

ITEM / GENERE	TIBBEN	STRAW	BARLEY
QUANTITY / QUANTITATIVO	2760 lbs	1200 lbs	1800 lbs.
ITEM / GENERE	BRAN	CAROB	R/SALT
QUANTITY / QUANTITATIVO	720 lbs	720 lbs	45 lbs
ITEM / GENERE	COAL (FORCE)		
QUANTITY / QUANTITATIVO	5 cwt.		
ITEM / GENERE			
QUANTITY / QUANTITATIVO			

5947

Signature of Officer of Unit Demanding / Firma di un Officiale del Reparte Prelevante H E Wakeham Capt

Counter Signature of Officer of Unit Demanding / Controfirma di un Officiale del Reparte Prelevante

Signature of Officer / Firma del Consegnatario

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

Reparto 4 Indian Tank Tpt Coy

Rations for consumption from / Razioni da consumarsi dai 1 Dec 44 to / il 2 Dec 44 No. of days / N. giorni 1

Rations Strength / forsa da vettovagliare 360 MULES Single Scale / Tipo Unico ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Total Number Rations / Numero Totale Razioni 360 Singl. Scale / Tipo Unico ____ Travelling / da viaggio ____ Hospital / Ospedale ____

Depot / Magazzino 105 DID

ITEM / GENERE	TIBBEN	STRAW	BARLEY
QUANTITY / QUANTITATIVO	2760 lbs	1200 lbs	1800 lbs.
ITEM / GENERE	BRAN	CAROB	R/SALT
QUANTITY / QUANTITATIVO	720 lbs	720 lbs	45 lbs
ITEM / GENERE	COAL (FORCE)		
QUANTITY / QUANTITATIVO	5 cwt.		
ITEM / GENERE			
QUANTITY / QUANTITATIVO			

5947

Signature of Officer of Unit Demanding / Firma di un Officiale del Reparto Prelevante — H E Wakeham Capt

Counter Signature of Officer of Unit Demanding / Controfirma di un Officiale del Reparto Prelevante — [illegible]

Signature of Officer Commanding Issuing Depot / Firma del Consegnatario del Magazzino cedante

Signature of person taking delivery of rations / Firma di chi preleva le razioni

Date rations drawn / Data di prelevamento delle razioni — 1 Dec 44

This copy to be retained by unit drawing rations
Questa copia sara ritenuta dal reparte prelevante

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

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

R DEPARTMENT
C Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE.No.210

DATE SHIPPED OR DELIVERED 30 JANUARY 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
	642		Oats	lbs		
	378		Barley	lbs		
	4,290		Hay	lbs		
	48		Salt Rock	lbs		
			The above figures are compiled from MMIA Form ST/8 No.165			
			From - 71 D.I.D. R.A.S.C.			
			To - 7 Mountain Rgt. Italian Army			
			Date - 30 Jan 45			

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

LAND FORCES SUB-COMMISSION 5946
M.M.I.A.
Date 22 Aug 45

IL DIRETTORE CENTRALE
(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

R. E. In lieu of AMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Voucher No. of Issuing Depot 165 / N.di Serie del / Magazzino cedente.....

UNIT / REPARTO. . . 7. MOUNTAIN R.G.T. ITALIAN ARMY. . . . . .

Rations for consumption from 30/1/45 to 31/1/45 No.days 2
Razioni da consumarsi dal.....al.....N.giorni.....

Ration Strength MULES 181 HORSES 11 Single Scale Travelling Hospital
Forza da vettovagliare.....Tipo Unico.....da viaggio.....Ospedale

Total Number Rations 384 Single Scale Travelling Hospital
Numero Totale Razioni.....Tipo Unico.....da viaggio.....Ospedale

Depot / Magazzino. . 71. D.I.D.R.A.S.C. . . . . .

ITEM / GENERE	OATS	BARLEY		
QUANTITY / QUANTITATIVO	~~642~~ ~~250~~ lbs.	378 lbs.		
ITEM / GENERE	HAY			
QUANTITY / QUANTITATIVO	4290 lbs.			
ITEM / GENERE	ROCK SALT			
QUANTITY / QUANTITATIVO	48 lbs.			5945
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
ST No. 910
Registered
Prices Checked
Exten. hecked
Totals Checked
Type Checked
Free for W.M.

OK ST D

Signature of Officer of Unit Demanding . . . . . Firma di un ufficiale del Reparto prelevante

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

Numero Totale Razioni.....Tipo Unico.....da viaggio.....Ospedal

Depot
Magazzino. . 71 DIDRAC . . . . . .

ITEM GENERE	OATS	BARLEY		
QUATITY QUANTITATIVO	~~1022~~ 642 lbs.	378 lbs.		
ITEM GENERE	HAY			
QUANTITY QUANTITATIVO	4290 lbs.			
ITEM GENERE	ROCK SALT			
QUANTITY QUANTITATIVO	48 lbs.			
ITEM GENERE				
QUANTITY QUANTITATIVO				

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

5945

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 rations . . . . Firma di chi preleva le razioni

Date rations drawn . . 30/6/45 . . . . . 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

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

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE.No.209

DATE SHIPPED OR DELIVERED 7 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 585

TRANSPORTATION COST OF $ — CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	70		Oats	lbs		
	1		Salt Rock	lbs		
			The above figures are compiled from MMIA Form ST/8 No. 195/10			
			From - 145 D.I.D. R.A.S.C. To - 27 Gruppo Genova Cavalleria (502 Btg) Date - 7 March 45			

5944

L. T. Boyd
Maj Genl
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB COMMISSION, A.C.
M.M.I.A.
Date 22 Aug 45

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

(Name) (Rank) (Organization)

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

Hq. PMG 12-44 500,000

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

R.E. S/13A

MMIA FORM ST 3

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 195/10

Unit / Reparto 27° Rgpo Genova Cavalleria (502 Btg.)

Rations for consumption from / Razioni da consumarsi dal giorno 7-3-1945 to / al giorno 13-3-1945 No. days / N° giorni 7 (sette)

Ration Strength / Forza da Vettovagliare	N° 1 (Cavalli)	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	N° 7	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino 145 D. I. D.

ITEM / GENERE	OATS			
QUANTITY / QUANTITATIVO	10/			
ITEM / GENERE	SALT - ROCK			
QUANTITY / QUANTITATIVO	1/			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

XXVII GRUPPO GENOVA CAVALLERIA

ACCOUNTING SECTION 2K ST 2

(Cap. DANIELA UGO)

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 Con-segnatario del Magazzino cedente

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

Date rations drawn 7/3/45 ..... Data di prelevamento delle razioni

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

AUG 15 1945

WAR DEPARTMENT
A. G. O. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.FORACE.No.208

DATE SHIPPED OR DELIVERED 30 JANUARY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 585

TRANSPORTATION COST OF $ — CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,600		Straw	lbs		
			The above figures are compiled from MMIA Form ST/8 N o.9			
			From - 1510 Arty Pln. R.A.S.C. To - 231 Divisione Fanteria Date - 30 Jan 45			

5942

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ALLIED FORCES SUB COMMISSION
A.M.M.I.A.
Date 23 Aug 45

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG 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

Voucher No.
of Issuing Depot
N.° di Serie del
Magazzino cedente 89.

Unit
Reparto 231. Divisione Fanteria
Reparto Complementi in sosta

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

Ration Strength Forza da Vettovagliare	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 Local Resources Depot 1510 Arty Pl RASC

ITEM GENERE				
QUANTITY QUANTITATIVO		5 Tons		
ITEM GENERE		660 lbs.		
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AC OUNTING SECTION
S T. No. 268
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M

Signature of Officer of Unit Demanding — S. Tn Captain Adjt.

Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding — S. Ten. Comdt Guard

Controfirma di un Ufficiale del Reparto Prelevante 5441

Signature of Officer Commanding Issuing Depot — Lt Colonel

Firma del Consegnatario del Magazzino cedente

D.C. 1510 ARTY, PL R. A. S. C.

Signature of Person taking delivery of rations — S. Ten Captain Adjt

Firma di chi preleva le razioni

Date rations drawn — January 30th 45.

Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

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

AUG 15 1945

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

SHIPPING TICKET

CONSIGNOR: **BRITISH GOVERNMENT** BR.FORAGE.No.207

DATE SHIPPED OR DELIVERED **3 JUNE 1945**

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 585

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,350		Straw	lbs		
			The above figures are compiled from MMIA Form ST/8 No/3/1			
			From - 93 D.I.D. R.A.S.C. To - 502 Btg Sicurezza E Guardia Date - 3 June 45			

5940

for J. T. Norvell
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

LAND FORCES SUB-COMMISSION, A.C.I.
M.M.I.A.
Date 22 Aug 45

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

(Name) (Rank) (Organization)

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

Ho. PQS 12-44 500,000

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N° di serie del
Reparto prelevante 1

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 3/1

Unit
Reparto 502° GTR. SICUREZZA e GUARDIA

Rations for consumption from 1/6/45 to al 7/6/45 No. days N° giorni 7

Ration Strength
Forza da Vettovagliare 150 Single Scale Tipo Unico ____ Travelling da Viaggio ____ Hospital Ospedale

Total Number Rations
Numero Totale Razioni 1050. Single Scale Tipo Unico ____ Travelling da Viaggio ____ Hospital Ospedale

Depot
Magazzino 93. D.S.D. Naoc.

ITEM GENERE	Cap TTA/ Exchange			
QUANTITY QUANTITATIVO	1050			
ITEM GENERE	Meat.			
QUANTITY QUANTITATIVO	1350			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
No.
Registered 367
Prices Checked
Checked
Items Checked
Entered W M

Signature of Officer of Unit Demanding Ten Deefin 5939
Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding [illegible]
Controfirma di un Ufficiale del Reparto Prelevante

Signature of Officer Commanding Issuing Depot [illegible] Capt
Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations [illegible]
Firma di chi preleva le razioni

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

Unit
Reparto

Rations for consumption from 1/6/45 to 7/6/45 No. days 7
Razioni da consumarsi dal al N° giorni

Ration Strength Forza da Vettovagliare	150	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	1050	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 93. D.S.D. Base.

ITEM GENERE	Cigs TTA/ Discharge			
QUANTITY QUANTITATIVO	10,500			
ITEM GENERE	Straw.			
QUANTITY QUANTITATIVO	1350			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

AC OUNTING SECTIO
T No.
Registered 267
Prices Checked
Checked
Is Checked

Signature of Officer of Unit Demanding — Ken Deeks — Firma di un Ufficiale del Reparto Prelevante

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

Signature of Officer Commanding Issuing Depot — [illegible] — Firma dei Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations — Sergeant Fawcett. F.A.A. — Firma di chi preleva le razioni

Date rations drawn — 3 JUNE 45 — Data di prelevamento delle razioni

5939

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

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.No.206

DATE SHIPPED OR DELIVERED 30 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 585

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,795		Grain	lbs		
	4,410		Tibben	lbs		
			The above figures are compiled from MMIA Form ST/8 No.IV 30/9			
			From - 69 D.I.D. R.A.S.C. To - Ital Gruppo Legnano Date - 30 July 45			

5938

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

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. 22 Aug 45

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

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PSD 12-44 500,000

R. E

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 188

Voucher No. of Issuing Depot 1V
N° di Serie del Magazzino cedente 3d/9

Unit
Reparto ~Volturno~ Volturno (BRITI - ITI)

Rations for consumption from 20.12.43 to (21.12.43 No. days
Razioni da consumarsi dal al N° giorni 19

Ration Strength		Single Scale	Travelling	Hospital
Forza da Vettovagliare	(Troops 15	Tipo Unico	da Viaggio	Ospedale
Total Number Rations	(Mules 15	Single Scale	Travelling	Hospital
Numero Totale Razioni	(Troops 180	Tipo Unico	da Viaggio	Ospedale
Depot	(Mules 19½			
Magazzino		69 D.I.D. Piovuno		

ITEM GENERE	GRAIN ½	TIDDEN ½		
QUANTITY QUANTITATIVO	2795 LBS (1268 Kgs)	4410 LBS (2000 Kgs)		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

OK ST 2

ACCOUNTING SECTION
S.T. No. Forage 206
Registered
Prices Checked D. Jin.
Extens. Checked
Totals Checked
Typing Checked ao
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 5837

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

Capt. [illegible] O.C. 69 D.I.D. [illegible]

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

Date rations drawn 30/7/45 — Data di prelevamento delle razioni

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

Rations for consumption from 26-7-45 to 31-7-45 No. days
Razioni da consumarsi dal al N.° giorni 19

Ration Strength Forza da Vettovagliare	(Officers 17 (Men 163	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	(Officers 323 (Men 1957	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Depot Magazzino	69 D.I.D. Provisions			

ITEM GENERE	GRAIN lb	TINNED lb		
QUANTITY QUANTITATIVO	2795 LBS (1268 Kgs)	4410 LBS (2000 Kgs)		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

OK ST 2
ACCOUNTING SECTION
S.T. No. 206
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
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 rations Serg. Lant. Firma di chi preleva le razioni

Date rations drawn 30/7/45 Data di prelevamento delle razioni

5837

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

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

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

AUG 15 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE.No.205

DATE SH'PPED OR DELIVERED 29 JANUARY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585

TRANSPOR'ATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13,860		Straw	lbs		
			The above figures are compiled from MMIA Form ST/8 No.27			
			From - 1510 Arty Pln. R.A.S.C. To - Nucleo Organizzativo Per La Legione CC RR Milano Date - 29 Jan 45			

596

Ten. Col. Raffaele Pellegrini

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

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Rations issue note

AMIA 5,

Buono di prelevamento
Vouchers N° of unit 1
Commanding
N° di serie del CC.RR. A.M.S. Lombardia
Reparto prelevante
Unit
Reparto Ufficio Organizzativo presso Legione CC.RR. Milano (Scuola Centrale)

Vouchers N° issued No. 27.
Depot D.S.D. Foreign
N° di serie del magazzino cedente

Rations for consumption from ____ to ____ n° of days ____
Razioni da consumarsi dal ____ al ____ n° dei giorni
Rations strenght 788 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 D.S.D. Foreign
Magazzino

Item			
Genere	Paglia		
Quantity	Kg 6304	Straw 185	
Quantitative			
Item		13860	
Genere			
Quantity			
Quantitative			
Item			
Genere			
Quantity			
Quantitative			
Item			
Genere			
Quantity			
Quantitative			

OK ST
ACCOUNTING SECTION 105
S.T. No. 5935
Registered
Prices Checked
Marked
Checked

Signature of officer of Lt. Col. Foreign Section
Unit commanding
Firma di un Ufficiale del reparto prelevante
Counter signature of officer Captain Asst. Adj. Gen'l
of unit commanding
Firma di un ufficiale del reparto prelevante
Signature of officer
commanding issuing depot O.C. 1510 ARTY. H.Q. R.A.S.
Firma del consegnatario del magazzino cedente
Signature of person taking delivery of rations
Firma di chi preleva le razioni
Here rations arriving 21/1/46 date del prelevamento delle razioni

THIS COPY TO BE RETAINED BY UNIT DRAWING RATIONS
QUESTA COPIA DEVE ESSERE TENUTA DA CHI PRELEVA LE RAZIONI

Declassified E.O. 12065 Section 1-402/NND NO. 785020

Vettovare F. Ufficio
Depot D.S.D.
N° di serie del magazzino cedente Firenze

Demanding
N° di serie del CC.RR. A.M.S. Lombardia
Reparto prelevante
Unit
Reparto Ufficio Organizzativo per la Legione CC.RR. Milano (Scuola Centrale)
Rations for consumption from _____ to _____ n° of days _____
Razioni da consumarsi dal _____ al _____ n° dei giorni _____
Rations straight K.S. 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 D.S.D. Firenze
Magazzino

Item			
Genere	Paglia		
Quantity			
Quantitative	Kg 6304	SBraun ZBS	
Item		13860	
Genere			
Quantity			
Quantitative			
Item			
Genere			
Quantity			
Quantitative			
Item			
Genere			
Quantity			
Quantitative			

OK 57 D
ACCOUNTING SECTION 305
ST No.
Registered
Prices Checked
Packed
Priced
5935

Signature of officer of unit demanding Ten. Colonnello Antonino
Firma di un ufficiale del reparto prelevante
Counter signature of officer of unit demanding Capitano Antonio
Controfirma di un ufficiale del reparto prelevante
Signature of officer commanding issuing depot O.C. 151° ARTY. PL. R. A. S.
Firma del consegnatario del magazzino cedente
Signature of person taking delivery of rations
Firma di chi preleva le razioni
Here retains drawing 2/11/45 Data del prelevamento delle razioni

THIS COPY TO BE RETAINED BY UNIT DRAWING RATIONS
QUESTA COPIA DEVE ESSERE TENUTA DAL REPARTO PRELEVANTE

Declassified E.O. 12065 Section 1-402/NNDC NO. 785020

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

AUG 15 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE.No.204

DATE SHIPPED OR DELIVERED 9 March 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1,431		Straw	lbs		
			The above figures are compiled from MMIA Form ST/8 No.9/100			
			From - 334 Comp Pln R.A.S.C. To - 212 I.P.Coy. Date - 9 March 45			

5934

DIRECTOR GENERAL

F-V- Noce
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 23 Aug 45

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
Nº di Serie del Reparto prelevante 10

Voucher No of Issuing Depot
Nº di Serie del Magazzino cedente 9/100

Unit
Reparto 212 I.P. Coy

Rations for consumption from — to — No. days
Razioni da consumarsi dal — al — N. giorni

Ration Strength Forza da Vettovagliare 159	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 334 Base Coy Sqdn RASC

ITEM GENERE	Stew			
QUANTITY QUANTITATIVO	1431 lbs			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Post Reading

OK 1/57

ACCOUNTING SECTION 304
ST. No.
Registered
Prices Checked
Exten. 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 Consegnatario del Magazzino cedente

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

Date rations drawn 9.3.45 — Data di prelevamento delle razioni

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

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

AUG 15 1945

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

SHIPPING TICKET

BR. FORAGE. No. 203

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 685

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3241		Barley	lbs		
	4046		Bran	lbs		
	3836		Millet	lbs		
	3594		Carobs	lbs		
			The above figures are compiled from Issue and Receipt Voucher No. IV 6/4			
			From - 106 D.L.D. R.A.S.C. To - Italien Ministry Of War. Bari Date - 6 JUNE 45			

Cancelled see S/T No. 374

5972

IL DIRETTORE GENERALE

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

ALLIED FORCES SUB-COMMISSION, A.M.M.I.A. Date 22 Aug 45

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

(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

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. 6/2
Account 75 (Depot 225)
Date account commences 1/6/45

Issued by OC 126 D.D. L.O.C. Base
To ITALIAN MINISTRY OF WAR PARIS
Authority
Date and mode of conveyance

For Office Stamp
6 JAN 1945

No. of sheets in voucher
Sheet No.
Receipt Voucher No.
Account
Date account commences 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.
Italian Rec. 22647		Beds 30 Sacks x Mat. 3311	1240	Kilo						
		Blan 40 Sacks x Mat. 3016	1525	Kil						
		Mills 20 Sacks x Mat. 3536	1440	Kilo						
		Cartons 60 Sacks x Mat. 3594	1638	Kilo						
		Above Load Nos:- 229396 & 5								

Registered
Extns. Checked
Totals Checked
Typing Checked
Ready 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.)

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

1725

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

Vagone Nº 222647

Data e Nºdi Prot.della A.F.G.1033	DEPOSITO MITTENTE	GENERE	Quantitativo indicati come spediti Kg.	Quantitativo ricevuto Kg.	DEFICIENZE Kg.
6/4 PS. 1/6/1945	OC.106 RASC. CMF.	ORZO	1470	1021	-449
		CRUSCA	1835	1676	-159
		MIGLIO	1740	1081	-659

Vagone giunto bagnato, mancano kg. [illegible] scaricati

Bari, 22 giugno 1945.

IL TENENTE DI SUSSISTENZA
CONSEGNATARIO
(M. Spinelli)

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

AUG 15 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.FORAGE.No.202

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14,707		Barley	lbs		
	9,481		Millet	lbs		

The above figures are compiled from Issue and Receipt Vouchers No. IV 6/5

From - 106 D.I.D. R.A.S.C.
To - Italian Ministry Of War.Bari
Date - 6 June 45

Cancelled see S/T No. 374

5920

for F. T. Nogues
General
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

II DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 23 Aug 45

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

ISSUE AND RECEIPT VOUCHER

5929

Army Form G.1033
(in books of 100)

Issue voucher No. 6/5
Account 25 (Gen 115)
Date account commences 1/6/45

Issued by RE 86 D.D. L.O.A.C., ANF
To KEIGHLEY, BINGLEY & HALIFAX
Authority SO A.F.O.
Date and mode of conveyance 6/6/45 BY RAIL

Value to be completed by Consignor

106 Line of Communication Base Depot
6 JUN 1945

At
At

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

12 GIU 1945
Ufficio del Direttore Generale

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: 1020416	Kasbah Mules	80 Sheets x Mat. 50 Sheets x Mat.	6670 11300								
		Spare Sent Nos:- 229376/7										

TO CHARTING SECTION
Forage 202
Registered
Prices Checked
Receipt Checked
Issue Checked
Checked

(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

MAGAZZINO MILITARE PROVINCIALE
FORAGGI E COMBUSTIBILI
— BARI —

5998

Vagone N°10700916

Data e N°di Prot.della AFG.1033	DEPOSITO MITTENTE	GENERE	Quantitativi indicati come spediti Kg.	Quantitativi ricevuto Kg.	DEFICIENZE Kg.
6/5 FS. 1/6/1945	00.106 RASC. CRF.	ORZO	6670	5580	-1090
		MIGLIO	4300	4068	- 232

Ragione fracabato sacchi Rinfiggati e rotti.

Bari, 22 giugno 1945.

IL TENENTE DI SUSSISTENZA
COMMISSARIO
(Dr. Pollaro)

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
3T/241
8 Aug 45.

106 DID, RASC.

1. Herewith forage vouchers (AFC 1033) as under, signed by Italian Military.

IV 6/4
IV 6/5

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

HFC/gsic

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

5927

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

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

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE No.201

DATE SHIPPED OR DELIVERED 30 JULY 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29,503		Barley	lbs		
	6,238		Caroubs	lbs		
			The above figures are compiled from Acceptance Note No.Barletta/166			
			From : D.C. 106 D.I.D. R.A.S.C. D.M.F. Barletta			
			To : 9 Magazzino Militare Principale Foraggi E Comb/Li - Bari			
			On : 30 July 45			

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

5926

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 22 Aug 45

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

(Name) (Rank) (Organization)

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

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. 166

(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." = BARLETTA

Supplies despatched to
Merci inviate a "9° MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 23/7/45

Date of last despatch
Data dell'ultima spedizione 30/7/45

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
BARLEY ORZO				29.503
CAROUBS CARRUBE				6.238
				5925

OK SITE
CHECKING SECT
Registered
Prices Checked
Exten. Necked
Totals Checked
Typing Checked
Reg. for W M

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

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

Supplies despatched to
Merci inviate a "9° MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 23/7/45

Date of last despatch
Data dell'ultima spedizione 30/7/45

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
BARLEY ORZO				29.503
CAROUBS CARRUBE				6.238
				5925.

OK SIPD
C. CUNTING SEC.
Sent
Registered
Prices Checked
Exten. Checked cw.
Totals Checked
Typing Checked cw.
Reg for W.M

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

1733

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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. FORAGE. No. 200

DATE SHIPPED OR DELIVERED 19 JANUARY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 94

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	150		Oats	lbs		
	250		Tibben	lbs		
	2		Forage Salt	lbs		

The above figures are compiled from MMIA Form ST/8 No. 19/2/8

From - 1510 Arty Pln
To - 503 Btg Sicurezza E Guardie Comando
Date - 19 Jan 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

5924

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 .....

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

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

503.ª BTG. SICUREZZA e GUARDIA
COMANDO

Voucher No. of Issuing Depot 19/218
N° di serie del Magazzino cedente (Three)

Unit
Reparto

Rations for consumption from 20/1/1945 to 25 22/1/1945 No. days 3
Razioni da consumarsi dal al N° giorni ~~2~~

Ration Strength 5 Single Scale Travelling Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 60 15. Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot
Magazzino

ITEM GENERE	Oats	Nibbles	Issue Salt	
QUANTITY QUANTITATIVO	150 -	(2 x 12.5) 250 -	21 -	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
ST. NO. Forage 200
Received
Price Checked
Extd. Inspected
Totals Queried
Items Checked
Rec'd in Vol. IV

5923

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

L'AIUTANTE MAGGIORE IN 2ª
Vuzzà Quirino

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

O.C. 1510 ARTY. PL. R. A. S. C.

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

Date

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

Reparto prelevante 503.° BTG. SICUREZZA & GUARDIA — N° di serie del Magazzino cedente (three)

Unit COMANDO

Reparto

Rations for consumption from 20/1/1945 to 22 31/1/1945 — No. days 3 ~~12~~

Razioni da consumarsi dal — al — N° giorni

Ration Strength / Forza da Vettovagliare	5	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	~~60~~ 15	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino

ITEM / GENERE	Vats	Liquor (2 x 125)	Liquor Spir.	
QUANTITY / QUANTITATIVO	150.-	250.-	2.-	
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION ... Received ... Forwarded ... Rec'd ... Sent ... Checked ... Posted ... 200

5923

Signature of Officer of Unit Demanding — L'AIUTANTE MAGGIORE IN 2ª — 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

O.C., 1510 ARTY. FLD. R. A. & C.

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

Date rations drawn 22. 1. 945 — 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

AUG 20 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. FORAGE. No. 199

DATE SHIPPED OR DELIVERED 15 FEBRUARY 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 597

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	350		Barley	lbs		
	490		Hay	lbs		
	4½		Rock Salt	lbs		
	210		Straw	lbs		
			The above figures are compiled from MMIA Form ST/8 No. 69			
			From - 553 Arty Pln To - 503 Btg Sicurezza E Guardie Comando Date- 15 Feb 45			

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

5922

LAND FORCES [illegible] SECTION
M.M.I.A.
Date 22/8/45

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 .....

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 Issuing Depot
N.° di Serie del Magazzino cedente 60 1

603.ª BTG. SICUREZZA e COMBEI
COMANDO

Assumption from: 16/2 to 22/2/1945 No. days 7
Assumarsi dal al N.° giorni

Provvagliare	5	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Rations Totale Razioni	35	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Passi stenza 1553 f. Carty Pltn

RE	BARLEY	HAY	ROCK SALT	STRAW
NTITY ANTITATIVO	350 l	490 l	45 l	210 l
EM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. Brad
Received 21 FEB 199
Prices Checked
Entered
Posted

5921

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 rations — Firma di chi preleva le razioni

Date rations drawn 15/2/45 — Data di prelevamento delle razioni

This copy to be retained by issuing depot
Questa copia sarà ritenuta dal magazzino cedente

In 1782

1738

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

AUG 30 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE. No. 198

DATE SHIPPED OR DELIVERED 10 - 24 JULY 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 594

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	12,446		Ribbon	lbs		
	7,200		Oats	lbs		
	111		Rock Salt	lbs		

The above figures are compiled from MMIA Form ST/8 No's. 7/19. 10/15. 14/7. 17/5. 21/19. 24/2.

From - 93 D.I.D. R.A.S.C.
To - 502 Btg Guardie - Milano
Date - 10 - 24 July 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 22/8/45

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 .....

5920

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

RR. FOR/198

TIBBEN	OATS	ROCK SALT.
1760	1260	16
2408	1720	22
1806	840	15
2352	1680	21
1764	-	14
2352	1680	21.
12,446	7,200	114

5919

502° BATTAGLIONE SICUREZZA e GUARDIA
27° Gruppo "Genova Cavalleria"
COMANDO

BR-ITI

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Demanding serie del parto prelevante 12

Voucher No. of Issuing Depot N° di Serie del Magazzino cedente 7/19

Unit / Reparto: 502 Btg. Guardie - Milano

Rations for consumption from / Razioni da consumarsi dal: 8/7 to / al: 10/7/1945 No. days / N° giorni: 3

Ration Strength / Forza da Vettovagliare: 42 Horses — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 126 — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale

Depot / Magazzino: 93 D.I.D. R.A.S.C.

ITEM GENERE	Tibbsen			
QUANTITY QUANTITATIVO	1764 /			
ITEM GENERE	Oats		OK, 5/7	
QUANTITY QUANTITATIVO	1260 /			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	16 /			
ITEM GENERE				
QUANTITY QUANTITATIVO				

5918

Signature of Officer of Unit Demanding: (Comandante Btg.) — 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/NNDG NO. 785020

Unit / Reparto: 502 Btg. Guardie - Milano

Rations for consumption from / Razioni da consumarsi dal: 8/7 to / al: 10/7/1945 No. days / N° giorni: 3

Ration Strength / Forza da Vettovagliare: 42 Horses — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 126 — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale

Depot / Magazzino: 93 D.I.D. R.A.S.C.

ITEM / GENERE	Timbers			
QUANTITY / QUANTITATIVO	1764			
ITEM / GENERE	Oats		O.K. 5/7	
QUANTITY / QUANTITATIVO	1260			
ITEM / GENERE	R. Salt			
QUANTITY / QUANTITATIVO	16			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

5918

Signature of Officer of Unit Demanding: Btg. (Distretto Civico) — Firma di un Ufficiale del Reparto Prelevante

Counter Signature of Officer of Unit Demanding: S Ten Pilla — Controfirma di un Ufficiale del Reparto Prelevante

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

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

Date rations drawn: 10/7/45 — Data di prelevamento delle razioni

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

502ª BATTAGLIONE SICUREZZA e GUARDIA
27ª Divisione Fanteria Corazzata "Ariete"

R. E. BR-ITI

MMIA FORM ST/8

COMANDO

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 10/15

Handing
Serie del
Reparto prelevante 16

Unit / Reparto: 502 Btg. Guardia - Milano

Rations for consumption from / Razioni da consumarsi dal: 11/7 to / al: 14/7/1945 No. days / N° giorni: 4

Ration Strength / Forza da Vettovagliare: 42 Horses — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale: —

Total Number Rations / Numero Totale Razioni: 168 — Single Scale / Tipo Unico: — Travelling / da Viaggio: — Hospital / Ospedale: —

Depot / Magazzino: 93 D.I.D. R.A.S.C.

ITEM GENERE	Tibbon			
QUANTITY QUANTITATIVO	2408 l.			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	1720 l.			
ITEM GENERE	Hay Alt			
QUANTITY QUANTITATIVO	22			
ITEM GENERE				
QUANTITY QUANTITATIVO				

5917

Signature of Officer of Unit Demanding: IL COMANDANTE del Btg (Magg. Ettore Gritico) — Firma di un Ufficiale del Reparto Prelevante

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

Signature of Officer Commanding Issuing Depot: Wm Rose Lieut. — Firma del Consegnatario del Magazzino cedente

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

I-742

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

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from
Razioni da consumarsi dal 11/7 to al 14/7/1945 No. days N° giorni 4

Ration Strength
Forza da Vettovagliare 42 Horses Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

Total Number Rations
Numero Totale Razioni 168 Single Scale Tipo Unico — Travelling da Viaggio — Hospital Ospedale

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

ITEM GENERE	Ribbon			
QUANTITY QUANTITATIVO	2408 /			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	1720 /			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	22			
ITEM GENERE				
QUANTITY QUANTITATIVO				

5917

IL COMANDANTE del Btg
(Major) Greccia Enrico

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

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

Signature of Officer Commanding Issuing Depot W.M. Rose Lieut. Firma del Consegnatario del Magazzino cedente

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

Date rations drawn 10/7/1945 Data di prelevamento delle razioni

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

BATTAGLIONE SICUREZZA e GUARDIA
27° Gruppo "Genova Cavalleria"
COMANDO

F. E. BR-ITI

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Demanding
rie del
o prelevante 21

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 4-7

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from 15/7 to 17/7/1945 No. days 3
Razioni da consumarsi dal al N° giorni

Ration Strength Forza da Vettovagliare	42 Horses	Single Scale Tipo Unico	—	Travelling da Viaggio	—	Hospital Ospedale
Total Number Rations Numero Totale Razioni	126	Single Scale Tipo Unico	—	Travelling da Viaggio	—	Hospital Ospedale

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

ITEM GENERE	Tiffen			
QUANTITY QUANTITATIVO	1806			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	860			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	15			
ITEM GENERE				
QUANTITY QUANTITATIVO				5916

IL COMANDANTE del 15° Btg.

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 rations — Firma di chi preleva le razioni

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

Unit
Reparto 502 Btg. Guardia - Milano

Rations for consumption from 15/7 to 17/7/1945 No. days 3
Razioni da consumarsi dal al N° giorni

Ration Strength 42 Horses Single Scale — Travelling — Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 126 Single Scale — Travelling — Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

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

ITEM GENERE	Tinned			
QUANTITY QUANTITATIVO	1806			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	860			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	15			
ITEM GENERE				
QUANTITY QUANTITATIVO				5916

IL COMANDANTE del 13 Btg.

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 rations — Firma di chi preleva le razioni

Date rations drawn 4/7/45 — Data di prelevamento delle razioni

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

...ZIONE SICUREZZA - GUARDIA
...Gruppo Unità Addestrate
COMANDO

BR-ITI

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 11/5

...emanding
...rie del
...o prelevante 24

...it
...eparto 502 Btg. Guardia - Milano

Rations for consumption from 18/7 to 21/7/1945 No. days 4
Razioni da consumarsi dal ... al ... N° giorni ...

Ration Strength Forza da Vettovagliare	42 Horses	Single Scale Tipo Unico	—	Travelling da Viaggio	—	Hospital Ospedale
Total Number Rations Numero Totale Razioni	168	Single Scale Tipo Unico	—	Travelling da Viaggio	—	Hospital Ospedale

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

ITEM GENERE	Tibbon			
QUANTITY QUANTITATIVO	2352			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	1680			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	21			
ITEM GENERE				
QUANTITY QUANTITATIVO				

IL COMANDANTE del Btg.

5915

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 rations — Firma di chi preleva le razioni

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

Unit / Reparto: 502 Btg. Guardia - Milano

Rations for consumption from / Razioni da consumarsi dal: 18/7 to / al: 21/7/1945 — No. days / N° giorni: 4

		Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Ration Strength / Forza da Vettovagliare	42 Horses	—	—	
Total Number Rations / Numero Totale Razioni	168	—	—	

Depot / Magazzino: 93 D.I.D. R.A.S.C.

ITEM / GENERE	Tibbers			
QUANTITY / QUANTITATIVO	2352			
ITEM / GENERE	Oats			
QUANTITY / QUANTITATIVO	1680			
ITEM / GENERE	R. Salt			
QUANTITY / QUANTITATIVO	21			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

Signature of Officer of Unit Demanding: IL COMANDANTE del Btg. [illegible] — Firma di un Ufficiale del Reparto Prelevante

5915

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

Signature of Officer Commanding Issuing Depot: [illegible] for Capt — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: [illegible] — Firma di chi preleva le razioni

Date rations drawn: 17/7/45 — Data di prelevamento delle razioni

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

2° BATTAGLIONE SANITÀ e SUSSIST.
27° Gruppo Sanità Cavalleria
COMANDO

3R-ITI

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 21/13

...ding del prelevante: 28

...parto: 502 Btg. Guardia - Milano

Rations for consumption from / Razioni da consumarsi dal: 22/7 to / al: 24/7/945 — No. days / N° giorni: 3

Ration Strength / Forza da Vettovagliare	42 Horses	Single Scale / Tipo Unico	—	Travelling / da Viaggio — Hospital / Ospedale
Total Number Rations / Numero Totale Razioni	126	Single Scale / Tipo Unico	—	Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 93 D.I.D. R.A.F.C.

ITEM / GENERE	Hafer				
QUANTITY / QUANTITATIVO	1764 /				
ITEM / GENERE	R. Salt				
QUANTITY / QUANTITATIVO	16 /				
ITEM / GENERE					
QUANTITY / QUANTITATIVO					
ITEM / GENERE					
QUANTITY / QUANTITATIVO					

Signature of Officer of Unit Demanding: [signature] — Firma di un Ufficiale del Reparto Prelevante

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

Signature of Officer Commanding Issuing Depot: [signature] — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: [signature] — Firma di chi preleva le razioni

5514

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

-parto 502 Btg. Guardia - Milano

Rations for consumption from 22/7 to al 24/7/945 No. days N° giorni 3

Ration Strength Forza da Vettovagliare	42 Horses	Single Scale Tipo Unico —	Travelling da Viaggio —	Hospital Ospedale
Total Number Rations Numero Totale Razioni	126	Single Scale Tipo Unico —	Travelling da Viaggio —	Hospital Ospedale

Depot
Magazzino 93 D.I.D. R.A.F.C.

ITEM GENERE	Tibbar			
QUANTITY QUANTITATIVO	1764			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	16			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

IL COMANDANTE del Btg.

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

5414

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 21/7/945 — Data di prelevamento delle razioni

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

502° BATTAGLIONE SICUREZZA e CHIAVI
27° Gruppo [illegible] Corazzate
COMANDO

R.E. BR-ITI

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

ing
el
elevante 30

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 24/2

502 Btg. Guardia - Milano

s for consumption from 25/7 to 28/7/1945 No. days 4
oni da consumarsi dal al N° giorni

tion Strength — Single Scale — Travelling — Hospital
Forza da Vettovagliare 42 Horses Tipo Unico — da Viaggio — Ospedale

Total Number Rations — Single Scale — Travelling — Hospital
Numero Totale Razioni 168 Tipo Unico — da Viaggio — Ospedale

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

ITEM GENERE	Tibben			
QUANTITY QUANTITATIVO	2352			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	1680			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	21			
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — IL COMANDANTE del Btg. (Magg. Biagio Gullo) — Firma di un Ufficiale del Reparto Prelevante 5918

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

502 Btg. Guardia - Milano

is for consumption from 25/7 to 28/7/1945 No. days 4
oni da consumarsi dal al N° giorni

tion Strength — Single Scale — Travelling — Hospital
Forza da Vettovagliare 42 Horses Tipo Unico da Viaggio Ospedale

Total Number Rations — Single Scale — Travelling — Hospital
Numero Totale Razioni 168 Tipo Unico da Viaggio Ospedale

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

ITEM GENERE	Tibben			
QUANTITY QUANTITATIVO	2352			
ITEM GENERE	Oats			
QUANTITY QUANTITATIVO	1680			
ITEM GENERE	R. Salt			
QUANTITY QUANTITATIVO	21			
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer of Unit Demanding — IL COMANDANTE del Btg. (Magg. Guido Guidi) — Firma di un Ufficiale del Reparto Prelevante — 5918

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 24/7/45 — Data di prelevamento delle razioni

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

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

AUG 15 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. FORAGE No. 197.

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	31,685		Barley	lb		
	4,498		Carobs	lb		

The above figures are compiled from Army Form G. 1033, I.V. No. 5/4.

From - 106 D.I.D., R.A.S.C.
To - Italian M.O.W., Bari
On - 4 July 1945.

Cancelled see S/T No. 374

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
D. 22 Aug 45

5912

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 .....

1753

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 Records

5/4
·/85
1/7/45

RELEASE PERIOD 2-8 JULY 45

To be completed by Consignor

Delivered to Consignee

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

Receipt voucher No. .....

Account .....

Date account commenced .....

No. .....

At .....

ad mode of conveyance ..... Carrier's or Carrier 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.
		Forage - Barley										
	1119 565	125 Sacks * Hessian *	14-370	Kels Nett								
		Forage - Cereals	31,685	185								
		20 Sacks * Hessian *	20180	Kels Nett								
			11195	585								
		Alms Sacks) 1943-44										

PLEASE SIGN AND RETURN THIS COPY

Kelds RASC

O.C. 106 D.I.D. 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 ENTERED ON FIRST

5911

1754

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

I.O.M.

SUBJECT:- Forage Vouchers. ST/241

TO :- 'Q1'

1. Herewith forage voucher (AFG 1053) IV No. 5/4 in respect of issues by 106 DID, signed by Italian Military and 106 DID.

31 July 45.

OK

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

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

5910

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

AUG 15 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE. No. 196

DATE SHIPPED OR DELIVERED 23 JULY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 585

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,713	Bran	lbs		
16,250	Millet	lbs		
3,633	Carobs	lbs		
16,975	Barley	lbs		

The above figures are compiled from Acceptance Note No. BARLETTA/159

From - D.C. 106 D.I.D. R.A.S.C. D.M.F. Barletta
To - 9 Magazzino Militare Principale Foraggi E Comb/li , Bari
On - 23 July 45

for F. J. Wrawf Brig

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. Date 22 Aug 45

5969

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. 159

(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." = BARLETTA

Supplies despatched to
Merci inviate a "9° MAGAZZINO MILITARE PRINCIPALE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 16/7/45

Date of last despatch
Data dell'ultima spedizione 23/7/45

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
BRAN CRUSCA				2.713
MILLET MIGLIO				16.250
CAROUBS CARRUBE				3.638
BARLEY ORZO				16.975
				5908

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

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

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.FORCE.No. 195

DATE SHIPPED OR DELIVERED 11 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
	10	Barley		Tons		
	1½	Bran		Tons		
	7½	Caroubs		Tons		
			The above figures are compiled from A.F.G. 1033 I.V.No.12			
			From - 812 Base Remount Depot. F.L.V.C.			
			To - Centro Rifornimento Quadrupedi			
			Date - 11 June 45			

5907

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

L'ISPETTORE DEL SERVIZI ORIPPICO-ARTIGLIERIA
(Col. Orlando)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

FORWARD SUB-COMMISSION

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

(NAME) (RANK) (ORGANIZATION)

Date 4/8/45

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

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

Army Form G. 1033
(In books of 100)

ISSUE AND RECEIPT VOUCHER.

Per Office Stamp*

Sheet No. .....

No. of sheets in voucher .....

Issue Voucher No. 12

Account Foreign

Date account commences .....

To be completed by Consignor

ACCOUNTING SECTION
Page Account Number 175
Registered
Prices Checked
Values Checked
Totals Checked

Issued by 812 BASE REMOUNT DEPOT PERSANO

To 1/6 REGT. RISERVA MENTO QUEENSLAND

Authority A.F.W. 5/12/50/5 Tk (4)

Date and mode of conveyance HANDED OVER 18.6.18 Hd Qrs of Colony Nos. 1 and 2

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 22,400	10 Tons									
		BRAN 3,360	1½ Tons									
		OATS 11,500	½ Ton									
		PERIOD 11th TO 17 JUNE								5906		

* 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

1759

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE. No. 194

DATE SHIPPED OR DELIVERED 16 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
	6	Barley		Tons		
	4.	Millet		Tons		
	9	Bran		Tons		
			The above figures are compiled from Acceptance Note. No. N/F/26			

From - 812 Base Remount Depot, R.A.V.C.
To - Centro Riformimento Quadrupedi Di. Persano
Date - 16 June 45

5905

IL DIRETTORE GENERALE A.F.S.
(Gen. Dir. dell'Arsi e Allegati)

DIRETTORE GEN. SERVIZI QUARTIERE
(Col. [illegible])

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) M.M.I.A. (ORGANIZATION)

Date 4/8/45

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

Copia

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE N/F/26
(Costitutes Acceptance Note Number)
(Costituisce il numero d'ordine della nota di accettazione)

(SUPPLIZE RECEIVED FROM SMIP/DEPOT
(MERCI RICEVUTE DALLA NAVE O MAGAZZINO

SUPPLIZE DESPATCJED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 9. 6. 1945
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 16.6.1945

ITEM MERCE	UNIT COLLI	No of UNITS ON LOADED N° dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loaded Totale peso in Lbs. Carc. Net.
NAME: NOME:				
Orzo Barley	=	=	=	13440 (Tons.6)
Miglio (Millet)	=	=	=	8960 (Tons.4)
Crusca Bran	=	=	=	20160 (Tons.9)

ACCOUNTING SECTION
T. No. Foggia 196
Registered 5904
Prices Checked
Exten. hecked
Totals Checked
ng Checked
or W/M

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

E. Rossi Lt.
Adjt. & Q.M.
No. 812 Base Remount Depot, R.A.V.C.

DATE
DATA

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

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 9. 6. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 16.6.1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED N° dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loaded Totale peso in Lbs. Carc. Net.
Orzo Barley	=	=	=	13440 (Tons.6)
Miglio (Millet)	=	=	=	8960 (Tons.4)
Crusca Bran	=	=	=	20160 (Tons.9)

ACCOUNTING SECTION
T. No. Torque 194
Registered 5984
Prices Checked
Exten. hecked
Is Checked
ng Checked
r W/M

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

E. Rover Lt. DATE
DATA

Adjt. 6 C.A.C.
No. 812 Base Remount Depot, R.A.V.C.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT
FIRMA DELL'UFFICIALE CDANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA

PERSANO

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

1762

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.No.192

DATE SHIPPED OR DELIVERED 2 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
	5	Barley		Tons		
	4	Millet		Tons		
	9	Bran		Tons		
			The above figures are compiled from Acceptance Note.No. N/F/24			

From - 812 Base Remount Depot, R.A.V.C.
To - Centro Rifornimento Quadrupedi Di, Persano
Date - 2 JUNE 45

5903

IL DIRETTORE GENERALE A.D.S
(Gen. Dir. Raffaele Pelligra)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) Date 4/8/45 (ORGANIZATION)

LAND FORCES SUB-COMMISSION

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

Copia

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

(FOR SUPPLIES RECEIVED BAY ITALIAN ARMED FORCES FROM ALLIED SOURCES)
(PER MERCI AVUTE DALLE FF.AA. ITALIANE DA FONTI ALLEATE)

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE N/F/24
(Costitute acceptance Note Number)
(Costituisce il numero d'ordine di queste nota di accettazione)

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 25 . 5. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 2.6.45

ITEM MERCE	UNIT COLLI	No of UNITS ON LOADED Nº dei colli caricati	NETT WT IN LBS.PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs. On Loa Totale peso in Lbs.Caric.Net.
NAME: NOME:				
Orzo Barley	=	=	=	11200 / 5 Tons
Miglio (Millet)	=	=	=	8960 / 4 Tons
Cruscs Bran	=	=	=	20160 / 9 Tons

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

5962

DATE
DATA PERSANO 9

Adjt. to C.O.
No. 812 Base Remount Depot R.A.V.C.

SIGNATURE OF OFFICER COMMANDING
ITALIAN POST DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO POSTALE ITALIANO

DATE
DATA PERSANO 9

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 26 . 5. 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 2.6.45

ITEM MERCE	UNIT COLLI	No of UNITS ON LOADED Nº dei colli caricati	NETT WT IN LBS. PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs. On Loa Totale peso in Lbs. Caric. Net.
NAME: NOME:				
Orzo Barley	=	=	=	11200 / 5 Tons
Miglio (Millet)	=	=	=	8960 / 4 Tons
Crusca Bran	=	=	=	20160 / 9 Tons

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

5962

Adjt. & Q.M.
No. 812 Base Remount Depot, R.A.V.C.

DATE
DATA PERSANO 9

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA PERSANO 9

ACCOUNTING SECTION
S.T. No. [illegible] 192
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

1765

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORACE. No. 193

DATE SHIPPED OR DELIVERED 9 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ 567 CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	Barley		Tons		
	4	Millet		Tons		
	9	Bran		Tons		
			The above figures are compiled from Acceptance Note. No.N/P/25			

From - 612 Base Remount Depot, R.A.V.C
To - Centro Rifornimento Quadrupedi Di. Persano
Date - 9 June 45

5901

IL DIRETTORE GENERALE A.F.S
(Gen. Div. Raffaele Pellegrini)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES
SUB-COMMISSION

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

(NAME) (RANK) (ORGANIZATION)

Date 4/8/45

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Copia

MBIA FORM ST/3

ACCETTAZIONE BUNA
BUNA IN ARRIVAZIONE

(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/F/ 25
(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

(SUPPLIES RECEIVED DESPATCHED TO
(MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 2.6.1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 9. 6. 1945

ITEM / MERCE	UNIT / COLLI	No of UNITS / CH LOADED / No dei colli caricati	WEIGHT PER UNIT / LBS PER UNIT / Peso netto in LIBBRE-COLLO	TOTALE NETT / Lbs Ch Loe / Totale peso in lbs.Cwic. Net.
NAME: NOME:				
Orzo Barley	"	"	"	13440 13440 (Tons 6
Miglio (Millet)	"	"	"	8960 8960 (Tons 4
Grano Brau	"	"	"	20160 20160 (Tons 9
				5960

SIGNATURE OF OFFICER COMMANDING
MBIA SERVICE DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MBIA

DATE
DATA

O. Rowell Lt

SIGNATURE OF OFFICER COMMANDING

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

(MESSI MISSIONE DALLA MIA O MARSIGLIA

(SUPPLIES PROVIDED DESPATCHED TO
(MEZZI INVIATI A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 2.6.1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 9. 6. 1945

NAME: NOME:	ITEM MERCE	UNIT COLLI	No of UNITS or LOADED No dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALS NETT Lbs Or Kos Totale peso in lbs.Oaric. Net.
Orzo	Barley	=	=	13440	13440 (Tons 6
Miglio (Millet)	=	=	=	8960	8960 (Tons 4
Cruson	Bran	=	=	20160	20160 (Tons 9
					5900

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

DATE
DATA PERSANO 6 GIU 1945

No. 812 Base Remount Depot, R.A.V.C.

SIGNATURE OF OFFICER COMMANDING
ITALIAN POST DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO POSTALE ITALIANO

DATE
DATA PERSANO 6 GIU 1945

OK S.T.O.

COUNTING SECTION
No. 193
Registered
Prices Checked
Exten. Checked
Totals Checked
Casting Checked
Ent. for W/M

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

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE. No. 191

DATE SHIPPED OR DELIVERED 25 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 367

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9		Barley	Tons		
	9		Bran	Tons		
			The above figures are compiled from Acceptance Note No. N/F/23			
			From - 812, Base Remount Depot, R.A.V.C.			
			To - Centro Rifornimento Quadrupedi Di, Persano			
			Date - 25 May 45			

5899

IL DIRETTORE GENERALE
(Gen. Dir. Raffaelli Pellegrini)
L'UFFICIALE DEL SERVIZI GENERALI
(Col. Comm. Dott. E. [illegible])

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
A.M.I.G.
Date 4/8/45

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

(NAME) (RANK) (ORGANIZATION)

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

Copia

MMIA FORM ST/3

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

TRANSACTION REFERENCE
RIFERIMENTO DI TRANSAZIONE N/F/ 23
(Costitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa nota di accettazione)

(SUPPLIZE RECEIVED FROM SHIP/DEPOT
(MERCI RICEVUTE DALLA NAVE O MAGAZZINO

(SUPPLIZE DESPATCJED TO
(MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 19 maggio 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 25.5.945

NAME: / NOME:	ITEM MERCE	UNIT COLLI	No of UNITS ON LOADED N°dei colli caricati	NETT WT IN LBS.PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs.On Loa Totale peso in Lbs.Caric.Net.
Orzo orlaf	Sacchi	92	vario	20160 = 9 Tons	
Crusca brau	"	252	"	20160 = 9 Tons	
					5898

COUNTING SECTION
No. 191
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
W.M.

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

DATE
DATA

Asst. S. Q.M.

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

(MERCI RICEVUTE DALLA NAVE O MAGAZZINO

(SUPPLIZE DESPATCJED TO
(MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 1º maggio 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 23.5.945

NAME: NOME: ITEM MERCE	UNIT COLLI	No of UNITS ON LOADED Nºdei colli caricati	NETT WT IN LBS.PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs.On Loa Totale peso in Lbs.Caric.Net.
Orzo orhaf	Sacchi	92	vario	20160 = 9 Tons
Crusca bran	"	252	"	20160 = 9 Tons

ACCOUNTING SECTION
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
W/M

5898

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

DATE
DATA PERSANO

Adjt. & Q.M.
No. 812 Base Remount Depot, R.A.V.C.

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHEMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE
DATA PERSANO 26 MAG. 1945

COLONNELLO DI CAVALLERIA
UFFICIALE INT. DEL C.

PERSANO

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

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

SHIPPING TICKET

AUG 1 1945

CONSIGNOR : BRITISH GOVERNMENT

BR. FORAGE. No. 190

DATE SHIPPED OR DELIVERED 12 MAY 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
	6	Barley		Tons		
	6	Bran		Tons		
	6	Carobs		Tons		
		The above figures a re compiled from Acceptance Note No. H/F/21				
		From - 612 Base Remount Depot, R.A.V.C To - Centro Riformimento Quadrupedi Di, Persano Date - 12 May 45				

5897

p/IL DIRETTORE GENERALE A.P.S

(Gen. D.A. Raffaele Pellegrini)

DIRETTORE GEN. SERVIZI COMMISSARIATO

(Col. Comm. Raffaele [illegible])

MAJOR GENERAL

MILITARY MISSION ITALIAN ARMY

ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

ARMED FORCES [illegible] COMMISSION

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

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

NUMBER OF SHEETS .....

Date 4/8/45

Copia

MMIA FORM ST/3

ACCETTANCE 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 W/F/ 21 -
(Costitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa nota di accettazione)

(SUPPLIES RECEIVED FROM SMIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5.5.945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 12.5.945

ITEM MERCE NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED N°dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On Loa Totale peso in Lbs.Caric.Net
Orzo barley	sacchi	66	vario	13440 (6 Tons
Crusca bran	"	168	"	13440 (6 Tons
Carrube carobs	"	96	"	13440 (6 Tons
				5896

ACCOUNTING SECTION
S.T. No. Forage 190
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ready for AV'M

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

DATE
DATA

A.C. & Q.M.
No. 612 Base Remount Depot, R.A.V.C.

PERSANO

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

SUPPLIES DESPATCHED TO
MERCI INVIATE A

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 5.5.945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 12.5.945

ITEM MERCE NAME: NOME:	UNIT COLLI	No of UNITS ON LOADED N°dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTALE NETT Lbs On loa Totale peso in Lbs.Ceric.Net
Orzo barley	sacchi	66	vario	13440 (6 Tons
Crusca bran	"	168	"	13440 (6 Tons
Carrube carobs	"	96	"	13440 (6 Tons
				5896

ACCOUNTING SECTION
S.T. No. Forces 190
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Sig. for W/M

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

DATE PERSANO 12 MAG 1945
DATA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

DATE PERSANO 12 MAG 1945
DATA

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

1774

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT — BR. FORCES No. 189

DATE SHIPPED OR DELIVERED 5 MAY 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
	6	Barley		Tons		
	6	Bran		Tons		
	6	Carobbs		Tons		
			The above figures are compiled from Acceptance Note. No. M/F/20			
			From - 812 Base Remount Depot, R...V.C			
			To - Centro Rifornimento Quadrupedi Di, Persano			
			Date - 5 May 45			

Issued by BR Forces No 331
Received by Italian Ship
BR Forces No 9 [illegible]

5893

p/IL DIRETTORE GENERALE A.S.S
(Gen. Dir. Raffaele Taliercio)

L'ISPETTORE GEN. SERVIZI COMMISSARIATO

(Col. Commissario [illegible])

MAJOR GENERAL
HEAD OF MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANISATION)

Date 4/8/45.

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

Copies

MMA FORM 67/3

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/F/ 20
(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

SUPPLIES DESPATCHED TO
MERCI INVIATE A: PARCO RIMONTA QUADRUPEDI DI PERSANO

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 25 aprile 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 5 maggio 1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No of UNITS IN LOADED No dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTAL NETT Lbs in los Totale peso in Lbs. Caric. Tot
Orzo barley	Sacchi	87	Varie	13440 6 Tons
Crusca bran	"	138	"	1344[illegible] 6 Tons
Carrube Carobs	"	56	"	1344[illegible] 6 Tons
				5894

ACCOUNTING SECTION
S.T. No. 1809
Registered
Prices Checked
Extensions Checked
Packing Checked
Entered for W/M

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

E. Rowell Lt.
Adjt. & Q.M.,
No. 812 Base Remount Depot R.A.V.C.

DATE
DATA PERSANO 5 MAG 1945

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

(MERCI RICEVUTE DALLA DITTA SOPRASCRITTA)

SUPPLIES DESPATCHED TO
MERCI INVIATE A: CENTRO RIFORNIMENTO QUADRUPEDI DI PERSANO

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 25 aprile 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 5 maggio 1945

ITEM MERCE NAME: NOME:	UNIT COLLI	No of UNITS OR LOADED N°dei colli caricati	NETT WT IN LBS PER UNIT Peso netto in LIBBRE-COLLO	TOTAL NETT Tons in lbs Tota e peso in Lbs.Caric.Net	
Orzo barley	Sacchi	67	varie	13440	6 Tons
Crusca bran	"	268	"	13440	6 Tons
Carrube Carobs	"	66	"	13440	6 Tons
				5894	

ACCOUNTING SECTION
S.T. No. 1800
Registered
Prices Checked
Extensions Checked
Grouped
Checked
Cr. or W/M

SIGNATURE OF OFFICER COMMANDING
UNIT SERVICING DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO UNITA'

E. Rowell Lt.
Adjt. & Q.M.,
No. 812 Base Remount Depot, R.A.V.C.

DATE
DATA PERSANO 5 MAG. 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN REMOUNT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO REMONTE ITALIANO

IL TEN. COLONNELLO DI CAVALLERIA
(Vincenzo Bardieri)

DATE
DATA PERSANO 5 MAG. 1945

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

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

9

Subject:- Acceptance Notes for Forage supplied to Italian Army (PERSANO Depot).

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/19

24 July 1945.

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

1. Transmitted herewith the following Acceptance Notes for Forage received by Persano Forage Depot ex 812 BRD:-

N/F/20	-	period	25	April	to	5	May 45.
N/F/21	-	"	5	May	to	20	May 45.
N/F/23	-	"	19	"	"	25	" "
N/F/24	-	"	25	"	"	2	June 45
N/F/25	-	"	2	"	"	9	" "
N/F/26	-	"	9	"	"	16	" "

TRANSLATION
1100
27/7
IN
Date 1130
27/7
30
WHDC/bc

GEORGE D. SMITH JR,
Lt. Col. Infantry
Senior Liaison Officer.

5898

O.K. p Smedile
Tenente ST/3
on Please
Rose

1778

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE No. 188

DATE SHIPPED OR DELIVERED 18 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
	3991	Ribben		lbs		

The above figures are compiled from Convoy Note I.V.18/7

From - 40 D.I.D.R.A.S.C.
To - Italian Army Animal Centre, Lazio, Farra Sabine
Date - 18 June 45

5892

p.IL DIRETTORE GENERALE A.F.S
(Gen. Dir. Raffaele Feltrinelli)

L'ISPETTORE DEI SERVIZI COMMISSARIALI
(Col. Comm. [illegible])

MAJOR GENERAL,
MILITARY MISSION ITALIA
ALLIED REPRESENTATIVE

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

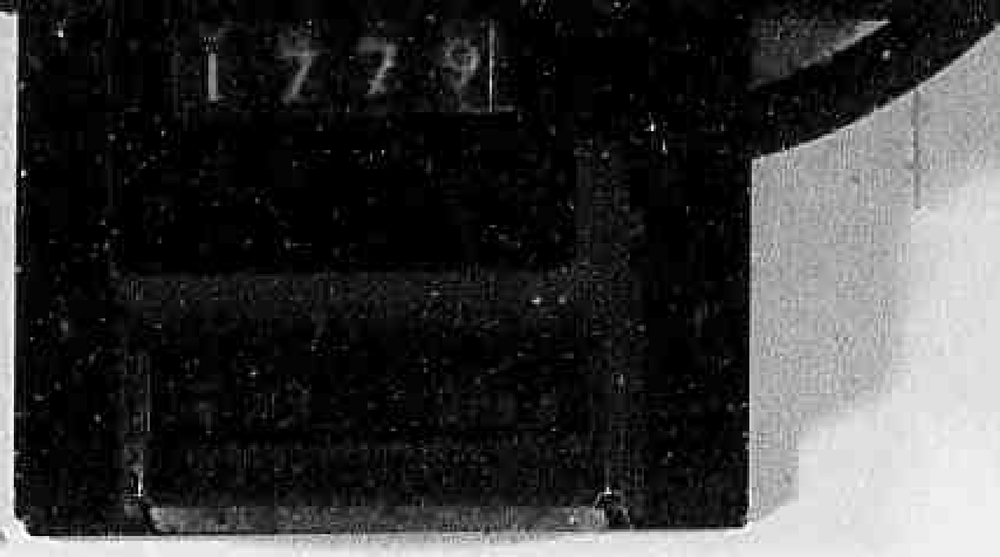
Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped".

(NAME) (RANK) (ORGANIZATION)

Date 10/8/45

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

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



T.S. A/F 102 20,000 Pads 2/44

CONVOY NOTE.

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

FORAGE CONSIGNOR VIETRI
CAPUA

ITALIAN. CONSIGNEE ANIMAL CENTRE.
LAZIO. FARFA SABINE.

DISPATCHED
Vehicle No.: 7470736
Date: 18.6.45. Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lbs.
IV.8.17	50	BALES		TIBBEN 3991 185	KILOS 1810.			NET

Pers 18-24 Jne 45

R/CARE SHEET. No. 2053

Pte Swiffen

RECEIVED THE ABOVE PACKAGES IN GOOD CONDITION EXCEPT AS NOTED ON PAGE

ESCORT
Signature
Rank
Unit
OK

FOR ONWARD CONVEYANCE TO CONSIGNEE
Signature
Rank
Unit
Time
L. Mulfield Cpl
40.12.1.15 R.A.S.C
18.6.45. Date

Centro Riforn.mento Quadrupedi dell'Esercito
Per ricevuta.
M. Maccione, 9/7/45
Date
Rank
Unit
Time
5391
Direttore del C.R.Q.E.

1780

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.FORAGE.No.187

DATE SHIPPED OR DELIVERED 18 JUNE 1945

SHIP TO— AUTHORITY OR REQ. No. 567

TRANSPORTATION COST OF $..... CHARGEABLE TO

P.A No.....

ITALIAN GOVERNMENT

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5005	Tibben		lbs		
			The above figures are compiled from Convoy Note I.V.18/6			
			From - 40 D.E.D. R.A.S.C. To - Italian Army Animal Centre, Lazio, Farra Sabina Date - 18 JUNE 45			

5890

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

P. IL DIRETTORE GENERALE A.D.S
(Col. Comm. Raffaele Pellegrini)
LIEUT. COLONEL
(Col. Cmdr. [illegible])

LAND FORCES SUB-COMMISSION. A.C.
A.M.I.A.
Date 4/8/45

Articles listed in Column 4 ordered have been received unless otherwise noted in Column 5 supplied.

(NAME) (RANK) (ORGANIZATION)

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

1781

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

Pad No. "A" 155 20,000 Pads 5/44

No. 1

CONVOY NOTE.

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

FORAGE CONSIGNOR DEPOT
CHIUSI.

ITALIAN CONSIGNEE FINANCIAL.
CENTRE. LAZIO.
FARFA SABINE.

DESPATCHED
Vehicle No.:- 774934 94
Date: 18.6.45 Time:-

Voucher No.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lbs.
				Period 18 - 24 June (1 week)				
1018/c	65.	BALES.		TIBBEN 5005	2270	KILOS		NET

R/CAR SHEET No. 1652

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	A. Mitchell	Signature
Rank	Capt	Rank
Unit	40 D.I.D. R.A.S.C.	Unit
OK	Date 18/6/45	Time

Per ricevuta. M.Maggiore, 9/7/1945

IL COMANDANTE DELLA CASERMA
Distaccamento del Comando
Centro Rifornimento Quadrupedi del Lazio

1782

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 186

DATE SHIPPED OR DELIVERED 14 JUNE 1945

AUTHORITY OR REQ. No. 567

SHIP TO

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No. ....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5821	Tibben		lbs		
			The above figures are compiled from Convoy Note I.V. 14/12			
			From - 40 D.I.D. R.A.S.C. To - Italian Army Animal Centre. Lazio. Farra Sabina Date - 14 June 45			

5888

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

A.S.S

IL DIRETTORE GENERALE
(Col Comm.rio Ispettore Generale)
L'ISPETTORE DEL SERVIZIO COMMISSARIATO
(Col Comm.rio Ff. G. S. Luigi Pietro)

LAND COMMISSION, A.C.
Date 4/8/45

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

(NAME) (RANK) (ORGANIZATION)

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

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

M. Le229/3844 20M. Pads 10/51 Sloc. (S) 52-3804

CONVOY NOTE.

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

No. 1

CONSIGNOR

Foreign Depot
Caserta

CONSIGNEE

~~Q.M.C.D~~
Italian Army Animal Centre
Forte Trionfale Rabbine

DESPATCHED

Vehicle No:— 4-18392

Date: 14/5/45. Time:—

Voucher Nos.	Packages No.	Packages Description	Packages Marks	Descriptions of Contents	Weight Tons	cwts.	qrs.	lbs.
1.V.14/IX	15	Bales		Hides	5821	2640 Kgs		

ACCOUNTING SECTION
T. No. 10/5/45
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

P. Swaffer
Capt. R.A.S.C.
I.C. No. 40 000
Mod. No. 1841

5882

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature		Per ricevuta. Signature
Rank	Rank	Rank
Unit	U.S. 3 I D Unit	IL COLONNELLO DI CAVALLERIA Direttore del Centro Unit
Date	Time	Date 14 Time

1784

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR.FORAGE.No.185

DATE SHIPPED OR DELIVERED 14 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
	5534	Ribben		lbs		

The above figures are compiled from Convoy Note I.V. 14/11

From - 40 D.I.D. R.A.S.C.
To - Italian Army Animal Centre.Lazio.Farra Sabino
Date - 14 June 45

5886

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fedigra)

(Col. Commissario [illegible])

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND COMMISSION, A.C.

Date 4/8/45

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

M. [illegible] 3rd M. Pads 10/11 500 C. (S) 52-9804

No. _____

CONVOY NOTE.

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

CONSIGNOR: Average Depot Capua.

CONSIGNEE: Italian Army Animal Centre Dept. Forte Sabine

DESPATCHED
Vehicle No:— 416 315
Date: 14/6 Tus Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	Weight cwts.	Weight qrs.	Weight lbs.
W 14/11	45	Bales		Nibbon. 185 5531	2510 Kgs			

ACCOUNTING SECTION
S.T. No. 2012/15
Registered
Prices Checked
Exten. Checked
Totals Checked
Typ. Checked
For W.M.

Pte Swiffen
Capt. R.A.S.C.
S.C. No. 40 D.D.

Mod. No 2059

5885

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature		Signature: Per ricevuta.
Rank		Rank: Il Colonnello CAVALLERIA
Unit	40 D 13	Unit: Direttore del Centro
	Date 14/6/15	Time — Date — Time —

Centro Ippotrimeato Quadrupedi del Lazio

1786

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR.FORAGE.No.184

DATE SHIPPED OR DELIVERED 3 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
	7695	Ribben		lbs		

The above figures are compiled from Convoy Note I.V.No.3/13

From - 40 D.I.D. R.A.S.C.
TO - Italian Army Animal Centre, Lazio, Farra Sabina
Date - 3 June 45

5884

IL DIRETTORE GENERALE A.D.S.

(Col. Com. Reggente l'Ufficio)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

1787

M. 18249/5841 8M. Pads 10/44 MoO. (S) 52-6804

No.

CONVOY NOTE

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

CONSIGNOR	CONSIGNEE	DESPATCHED
FORRAGE DEPOT. CAPUA	ITALIAN. ARMY ANIMAL. CENTRE LAZIO. FARRA SABINA	Vehicle No:— 223242 Date:— 3/6/45 Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
				Peso 285 - 3/6	KILOS			
TV 3/13	100	BALES		TIBBEN	4,695			
					3,490 NET			

ACCOUNTING SECTION
S.T. No. 5 3 9 8 / 84
Registered
Prices Checked
Extensions Checked
Totals Checked
Journalised
Posted W/M

5883

Capitano A.S.C.
No. 10 Q.I.D

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	J. Mitchell	Centro Rifornimento Quadrupedi del Lazio
Rank	Sgt	Centro
Unit	40 D.I.D. R.A.S.C.	Il Colonnello Direttore
	3.6.45 Date / Time	Date / Time

1788

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

AUG 1 1945

SHIPPING TICKET

BRITISH GOVERNMENT BR. FORAGE. No. 183

CONSIGNOR :

3 JUNE 1945

DATE SHIPPED OR DELIVERED

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
	9347		Ribbon	lbs		

The above figures are compiled from Convoy Note I.V.3/12

From - 40 D.I.D. R.A.S.C.
To - Italian Army Animal Centre . Lamio, Farra Sabina
On - 5 June 45

5882

IL DIRETTORE GENERALE
(Gen. DD. Raffaele Pelligrini)

MAJOR GENERAL
MILITARY MISSION TO ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
Date 4/8/45

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

(NAME) (RANK) (ORGANIZATION)

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

1789

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

M. 1622 511 — 4. Pads 10/44 McC. (S) 52-6804

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

CONVOY NOTE.

No.

CONSIGNOR: FORAGE DEPOT CAPUA

CONSIGNEE: ITALIAN ARMY ANIMAL CENTRE LAZIO FARFA SABINA

DESPATCHED
Vehicle No:— 103496.
Date:— 3/6/45. Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
				Period 28/2 - 3/6	KILOS			
IV 3/12								
	125	BALES		TIBBEN. 95%	4,330			NET.

ACCOUNTING SECTION
S.T. No. 193
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
W/M

5881

Captain R.A.S.C.
D.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	L. Mitchell	Per Sgt Crouch M. Thompson 12.V.45
Rank	Cpl.	
Unit	40 D.I.D. 12 A.S.C.	
	3/6/45 Date ____ Time	Date ____ Time

1790

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.FORACE.No.162

DATE SHIPPED OR DELIVERED 3 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
	4365	Barley		lbs		
	1106	Carob		lbs		
	4229	Millet		lbs		
	1305	Bran		lbs		
		The above figures are compiled from I.V.No.3/11		Convoy Note		

From - 40 D.I.D. R.A.S.C
To - Italian Army Animal Centre.Lazio.Farra Sabina
Date - 3 June 45

5884

IL DIRETTORE DI SERVIZIO A.F.S

(Gen. Div. Raffaele Pellegrini)

LT. COLONEL A.S.C. SERVICE COMMISSARIAT

(Col. Comm. Ettore Pietrini)

MAJOR GENERAL
MILITARY MISSION, ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
G.S.I. 4/8/45

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

(NAME) (RANK) (ORGANIZATION)

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

1791

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

M. 1822/0341 850M. Pads 10/44 MoC. (N) 62-6804

No. 1 1.

CONVOY NOTE.

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

CONSIGNOR: FORRAGE DEPOT CAPUA

CONSIGNEE: ITALIAN ARMY ANIMAL. CENTRE. LAZIO. FARRA SABINA

DESPATCHED — Vehicle No.:— A2395. Date:— 3/6/45. Time:—

Voucher Nos.	Package No.	Package Description	Marks	Description of Contents	Weight Tons	Cwts.	Qrs.	Lbs.
		BAGS.	AF65	BARLEY		KILOS.		
	30	"		"		1,980.		NET.
113/11	8	"	1106	CARROB.		502.		"
	22	"	A329	MILLET.		1,918.		"
	15	"	1305	BRAN.		592.		"
						5874		

Christian Lind
Captain R.A.S.C.
O.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	L Mitchell	Signature
Rank	Cpl.	Rank
Unit	40 I.D. 1 I. 12.17 S.C	Unit
	3/6/45. Date — Time	Date — Time

Per receipt Authorisation No. 7344

OK 5.7.45

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

SUBJECT:- Forage Vouchers.

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

27 July 45.

AC DID, RASC,
(CAPUA Forage Depot).

1. Herewith completed vouchers as under.

IV	3/11
IV	3/12
IV	3/13
IV	14/11
IV	14/12
IV	18/6
IV	18/7

5878

O.K. f

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

HFC/mac

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

ACCOUNTING SECTION
T. No. Dec 82
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Ref. for W'M

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT — BR. FORCES. No. 181

DATE SHIPPED OR DELIVERED 12 JULY 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
	32,281	Barley		lbs		
	3,638	Bran		lbs		
	4,233	Carobs		lbs		

The above figures are compiled from A.F.G.1033 I.V.No.11/4

From - O.C. 106 D.I.D. R.A.S.C.
To - Italian Ministry Of War - Bari
Date - 12 July 45

5877

Cancelled see S/T. No. 374

IL DIRETTORE GENERALE A.D.S.
(Gen. Dir. Reggente l'Ufficio)
L'UFFICIALE DEL SERVIZI COMMISSARIATO

MAJOR GENERAL
MILITARY MISSION TO ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.

Articles listed in column ... have been received unless otherwise noted in column ... hereto.

(SIGNED) (BANK) Date 4/8/45 (ORGANIZATION)

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

1794

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

TO:- HQ8K, LINDSTORES SUB-DEPOT(REAR), MAIA CMF

f sheets in voucher ... sheet 1

ISSUE AND RECEIPT VOUCHER

BE FILLED IN BY CONSIGNOR

Issued by: OC 106 D.I.D., TASC CMF

Issue Voucher No.: 11/11

Account: PP

Date account commenced: 1/7/45

To: ITALIAN MINISTRY OF WAR, BARI

Authority: S.T.54 AREA

PARTICULARS OF DESPATCH

Carrier's Note No.:

Date of Despatch:

Mode of Conveyance:

For Office Stamp §

106 D.I.D. R.A.S. 12 JUL 1945

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value
Wagon Mk:- 1023609		Forage -		Barley							
		125	Sacks	x Maizena	-		12640	Kilo Nett.	32.291	185	
		Forage -		Forage			~~1650~~				
		55	Sacks	x Maizena	-		1650	Kilo Nett.	3158		
		Forage -		Cereals -							
		30	Sacks	x Maizena =			1920	Kilo Nett	6.333		
Item Ref Nos:-		2285506/7									

§ 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	*CONSIGNEE		TALLY	LEDGERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§ Si

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

DST. LANDFORCES JUG-ECHELON (AF), MMIA CMF

ISSUE AND RECEIPT VOUCHER

Army Form G1033

106 D.I.D., RASC
CMF

ITALIAN MINISTRY OF WAR
BARI
ST 54 AREA

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.	106 D.I.D. R.A.S.C. 12 JUL 1945	Account
Date of Despatch		Receipt Voucher No.
Mode of Conveyance		Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value	Description and Marks on Packages	REMARKS details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
Forage -		Barley									
125	Sacks	x Various -			12640	Kilo Net.	32.281	LBS			
Forage -		Bran			~~12640~~						
55	Sacks	x Various			1650	Kilo Net	3.138				
Forage -		Oatmeal -									
30	Sacks	x Various =			1920	Kilo. Net	4.733				
85506/7											

Registered
Prices Checked
Exten. Checked
Totals Checked
Entries Checked

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

§ Signature of Consignor or Consignee

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

1796

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

Vagone Nº 1022609

Data e Nº di Prot. della AFG.1033	DEPOSITO MITTENTE	GENERE	Quantità tivi cose spediti Kg.	Quantità tivi rice vuti Kg.	DEFICIENZE Kg.
11/4 PS 1/7/1945	CC 106 B.I.D. RASC.CHF.	GRZO	14640	13884	- 756
		CRUSCA	1650	1178	- 472
		CARRUBE	1920	1809	- 111

Sacchi dimezzati, mancanti e rotti.

Bari, 18 luglio 1945.

IL TENENTE DI S USSISTENZA
CONSEGNATARIO
([illegible])

5875

5876

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

I.O.M.

SUBJECT:- Forage Vouchers. ST/241

TO :- 'Q1'

1. Herewith voucher AFG 1033 - 11/4, bearing signatures of Italian Military and OC 106 DID, RASC.

2. A copy has been forwarded to OC 106 DID ,RASC by MMIA LO BARI.

5874

O.K. Q

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

27 July 45.

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. FORAGE. No. 180

DATE SHIPPED OR DELIVERED 28 MAY 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
	3528	Long Straw		lbs		

The above figures are compiled from A.F.G.1033
I.V.No. 7728 485

From - 206 D.I.D. Forage Depot R.A.S.C.
To - 510 Train Gd Coy (Italian)
Date - 28 May 45

5873

P. DIRETTORE GENERALE
(Gen. Dott. Luigi Federici Bellotti)

A.D.S

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

(NAME) RANK ORGANIZATION

LAND H.Q. 4/8/45

F. W. Mawdsley
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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.

For Office Stamp.*

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

Issue Voucher No. 172

Account P5

Date account commences 11/4/45

To be completed by Consignor

Issued by 206 DID Foggia Dept RASC

To 510 Trans Gd Coy (ITALIAN)

Authority DC TROOPS FOGGIA

Date and mode of conveyance Road 28/5/45 Carrier's or Convoy Note No. and Date

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

At Field

At Field.

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages S. & T. No.	FOR ACCOUNTING SECTION S. R. D. U. Date (5)	Value (6) £ s. d.
		Stage Tent 20X40	4 Kits	Registered Prices Checked Exten. Checked Totals Checked Typed Checked L'AIUTANTE MAGGIORE in 1a (Ten. Occhionero Mario)		5872

* 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 206 D.I.D., R.A.S.C.)

Captain, R.A.S.C.

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

1800

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

Army Form G. 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Issue Voucher No. } 485

Account P-5

Date account commences } 1-6-45

To be completed by Consignor

Issued by 208 2ID FORALE DEPOT R.A.S.C.

To 613 ITALIAN PRISON GUARD

Authority

Date and mode of conveyance RAD 24-6-45

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

At FIELD

At FIELD

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.
			6 Lbs									
		LONG STRAW 20 x 40	800									

PLEASE SIGN

L'AIUTANTE MAGGIORE
(Ten. Occhionero Mario)

5871

Captain, R.A.S.C.,
Commanding 208 D.I.D., 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 Consignee to be entered on duplicate)

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 :- '91'

1. Herewith copy of AFG 1033 IV Nos 485 and 772, signed by Italian Military and OC 206 DID, RASC.

2. Copies have been forwarded to OC 206 DID, RASC by MMIA LO BARI.

O.K. φ

Kilos
800
800
1600 = 3538 lbs.

5870

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

27 July 45.

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. FORM No. 179

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 67

TRANSPORTATION COST OF $...

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	Barley		Tons		
	4	Millet		Tons		
	9	Bran		Tons		
			The above figures are compiled from A.F.G 1033 I.V.No.11			
			From - 812 Base Remount Depot. Persano To - Centro Reformimento Quadrupedi On - 4 June 45			

5869

IL DIRETTORE GENERALE A.P.S

(Gen. Div. Raffaele Policardo)

L'ISPETTORE DEI SERVIZI

(Col. Co...)

MAJOR GENERAL
MILITARY MISSION TO ITALIAN ARMY
ALLIED REPRESENTATIVE

ALLIED COMMISSION

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

Date 4/8/45

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

1803

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

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

Issue Voucher No. 11

Account 7.Y.O. 1/8

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 1 B.A.S.C. Reserve Depot PERONNE

To C.R.E. 1st CANADIAN CORPS Grandcourt

Authority A.F.W. 1501 T.1 (A)

Date and mode of conveyance Hand Cart

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	6 Tons									
		FILLET	11 Tons									
		BRAN	2 Tons									
		BAGS 4" TO 10 Tons								5868		
	OH											

RECONSIGNED ARMY Sel MATERIALE

1 Ton Dressed Carrots

Green

* Of Consignor's 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.)

No. 12 Base Remount Depot, B.A.V.C.

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

1804

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

SUBJECT:- Forage Vouchers.

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

27 July 45.

812 Base Remount Depot RAVC.

1. Herewith forage vouchers (AFC 1055) as under, signed by Italian Military.

IV 11
IV 12
IV 13

OK.
P
Washington?

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

HFC/gmc

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

5887

OK SJ
AC COUNTING SECTION
S.T. No. Page 179
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

1805

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.FORACE.No.178

DATE SHIPPED OR DELIVERED 25 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
	5		Barley	Tons		
	4		Millet	Tons		
	4		Bran	Tons		
			The above figures are Compiled from A.F.C.1033 issue and receipt voucher No 13			
			From - 812 Base Remount Depot.PERSANO To - Centro Reformimento Quadrupedi Date - 25 June 45			

5986

per DIRETTORE GENERALE A.P.S
(Com. Div. Raffaele Feliziani)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE SUB-COMMISSION

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

(NAME) (RANK)

4/8/45
DATE (ORGANIZATION)

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

1806

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

Issue Voucher No. 12

Account Barley

Date account commences

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER

For Office Stamp.*

Army Form G. 1033

To be completed by Consignee

COUNTING SECTION 178

Issued by 412 BASE REMOUNT DEPOT PERSIA

To CENTRE REGIMENTO QUARTIERI

Authority A.F.W.O. (a) 50/STL (a)

Date and mode of conveyance HANDED OVER (A.P. 108 HEREWITH

Consignee's Convoy Note No. and Date NIL

Received

Date accounts rendered

Prices Checked

Packed

Checked

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)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BARLEY	5 TONS									
		MILLET	4 TONS									
		BEAN	4 TONS									
		PERIOD 25TH JUNE TO 1ST JULY										

REMOUNTS A.P.M. del MATERIALE
Base Remount Depot
Persia

586

(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

1807

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

AUG 1 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. FOR. No. 177

DATE SHIPPED OR DELIVERED 16. JUIN 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
	30,649	Barley		lb		
	3,993	Caroubs		lb		
	2,600	Bran		lb		
			The above figures are compiled from Acceptance Note No: Barletta/152			

From - D.C. 106 D.I.D. RASC D.M.F. Barletta
To - 9 Magazzino Mil/Re Principale Foraggi E Comb/Li - Bari
On - 16 July 45

5884

IL DIRETTORE GENERALE A. F. S
(Gen. Div. Raffaele Pellegrini)

DIRETTORE DEL SERVIZIO COMMISSARIATO
(Col. Commissario) G. S. Dott. [illegible]

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE MISSION

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

(NAME) (RANK)

LAND FORCES MEDITERRANEAN B.T.O. 4/8/45. (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 No. 152

(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." = BARLETTA

Supplies despatched to
Merci inviate a "9° MAGAZZINO MIL/RE PRINCIPALE FORAGGI E COMB/LI"= BARI

Date of first despatch
Data della prima spedizione 9/7/45

Date of last despatch
Data dell'ultima spedizione 16/7/45

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
BARLEY ORZO				30.649
CAROUBS CARRUBE				3.993
BRAN CRUSCA				2.600

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

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

Supplies despatched to
Merci inviate a "9° MAGAZZINO MIL/RE PRINCIPALE FORAGGI E COMB/LI"= BARI

Date of first despatch
Data della prima spedizione 9/7/45

Date of last despatch
Data dell'ultima spedizione 16/7/45

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
BARLEY ORZO				30.649
CAROUBS CARRUBE				3.993
BRAN CRUSCA				2.600

ACCOUNTING
S.T. Not
Registered
Price Checked

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

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

SHIPPING TICKET

AUG 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.FOR.No.176

DATE SHIPPED OR DELIVERED 9 JUIN 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ... CHARGEABLE TO

P/A No. ...

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	29,686	Barley		lb		
	4,002	Carobs		lb		

The above figures are compiled from Acceptance Note No. Barletta/151

From - D.C. 106 D.I.D. RASC D.M.F. Barletta
To - 9 Magazzino Mil/Re Principale Foraggi E Comb/Li - Bari
On - 9 July 45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

L'ISPETTORE DEL SERVIZI COMMISSARIATO
(Col. Commissario ff. f. s. Basile Pietro)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK)

Date 4/8/45 (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 No. 151

(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. RASO D.M.F." = BARLETTA

Supplies despatched to
Merci inviate a "9° MAGAZZINO MIL/RE PRINCIPALE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 2/1/45

Date of last despatch
Data dell'ultima spedizione 9/1/45

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				29[redacted]
CAROUBS CARRUBE				4,002
				5861

Received
Prices Checked
Extn. Tested
Totals Checked
Cleared

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

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

Supplies despatched to
Merci inviate a "9° MAGAZZINO MIL/RE PRINCIPALE FORAGGI E COMB/LI" = BARI

Date of first despatch
Data della prima spedizione 2/1/45

Date of last despatch
Data dell'ultima spedizione 9/1/45

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				29[redacted]
CAROUBS CARRUBE				4,002
				[redacted]

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

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

Subject:- Acceptance Notes

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

ST/10/2

18 July 45.

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

Attached herewith Acceptance Notes N° 151 and 152 covering Forage received by the Italian Military.

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

ELMM/baw

1814