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

ACC 10000|120|5917 Q/1/16-J 7 SHIPPING TICKETS BR. FORAGE

Sept. 1945 - Ap. 1946

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

J 7 SHIPPING TICKETS BR. FORAGE 331-379

6207
6398

Sept. 1945 - Ap. 1946

2028

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

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

SHIPPING TICKET

APR 17 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 379

DATE SHIPPED OR DELIVERED 23 - 30 April 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
	25,015		Barley	lbs		
	4,183		Carouba	"		
	4,249		Bran	"		6398
			The above figures are compiled from Acceptance Note N.385.			
			From - 106 D.I.D., R.A.S.C.			
			To - No. 9 Ital. Dist. Depot, Bari			
			On - 23 - 30 April 1945			

Glad Broadhead Capt

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

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

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21620-1

.E.

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.385.-

(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 = BARLETTA =

Supplies despatched to
Merci inviate a " 00 MAGAZZINO MILITARE PRIN/LE FORAGGI E COMB/LI BARI 6.607

Date of first despatch
Data della prima spedizione 23/4/45.=

Date of last despatch
Data dell'ultima spedizione 30/4/45.=

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				25.015
CAROUBS CARRUBE				4.183
BRAN CRUSCA				4.249

ACCOUNTING SECTION
S.T. No. 1 Qr Mtr 379
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

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

Merci ricevute dalla Nave o Magazzino " O.C. 106 D.I.D. RASC = BARLETTA =

Supplies despatched to
Merci inviate a " 90 MAGAZZINO MILITARE PRIN/LE FORAGGI E COMB/LI BARI 6507

Date of first despatch
Data della prima spedizione 23/4/45.=

Date of last despatch
Data dell'ultima spedizione 30/4/45.=

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				25.015
CAROBS CARRUBE				4.183
BRAN CRUSCA				4.249

ACCOUNTING SECTION
S.T. No. Far Far 379
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W M

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

2031

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

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

APR 15 1946

CONSIGNOR: ITALIAN GOVERNMENT BR. FORAGE No. 378

DATE SHIPPED OR DELIVERED 11 April 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	36,448		Barley	lbs		
	34,554		Dariseed	lbs		
	14,730		Bran	lbs		
	12,737		Caroubs	lbs		
						6396

The above figures are compiled from I.Vs 24/5 and 28/1 previously charged on Br. For. #325 and I.Vs 2/3 and 2/4 charged on Br. For. #351. The above is cancelled, as it is a duplication of amounts charged on Br. For. 295.

Ministry of War Ltr. 2492/Sit dated 10 April 46 refers.

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

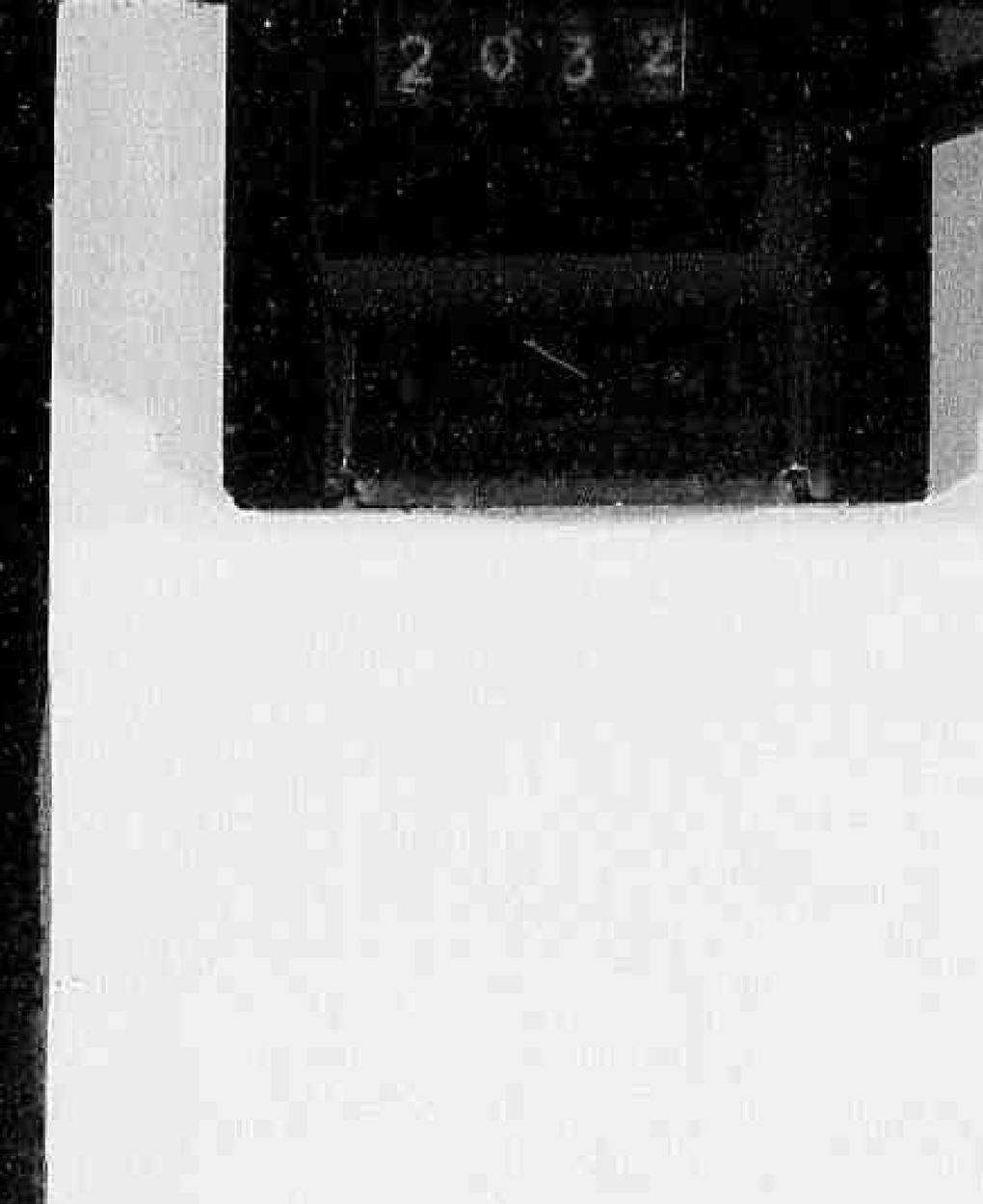
LAND Forces SUB-COMMISSION
F.A.M.I.
Date APR 15 1946

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

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

LT. COLONEL, for MAJOR GENERAL
(NAME) (RANK) MILITARY MISSION ITALIAN ARMY
☆ U. S. ALLIED REPRESENTATIVE



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

6395

Barley 18,444
18,004
36,448

Bran 8412
6318
14730

Oatmeal 16,524
18,030
34,554

Canvas 2100
5697
7,797

2033

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

Sgt Shepherd

x Credit M/W with amounts included on J.V. 24/5 and 28/1 on SIT 325

x Also credit to M/W with amounts included on J.V. 2/3 and 2/4 charged on SIT 351

With appropriate remarks on credit slips passed to me.

KRN 10/4

ACCOUNTING SECTION
S.T. No. Br Sub 378
Registered
Prices Checked 639/4
Checked
Checked
for W/M

2034

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

TRADUZIONE

FROM : MINISTRY OF WAR

TO : MMIA 10 Aprile 1946

REF : 2402/Sit

SUBJECT : Shipping Tickets Duplicates

The forage shown on Vouchers 24/5, 28/1, 2/3 and 2/4 has been charged with acceptance note Bari/233.

Shipping Ticket BR FOR 295 has been issued for this note. 0393

We beg you, therefore, to correct the shipping tickets BR FOR 325 and 351 which refer to the above-mentioned vouchers.

FOR THE MINISTER

/sgd/ Pelligra

2635

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

WAR DEPARTMENT
A.G.O. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

APR 8 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE. No. 377

DATE SHIPPED OR DELIVERED 4 April 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	19,960		Straw	lb		

CREDIT
The above amount was overcharged on Shipping Ticket BR. FORAGE. NO. 307.
War Ministry Ltr, 2282/Sit. dated 30 March 1946, refers.

6392

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION
A.C. of S. G-1
A.M.I.A.
APR 8 1946

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE

2036

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

Sgt IKE:

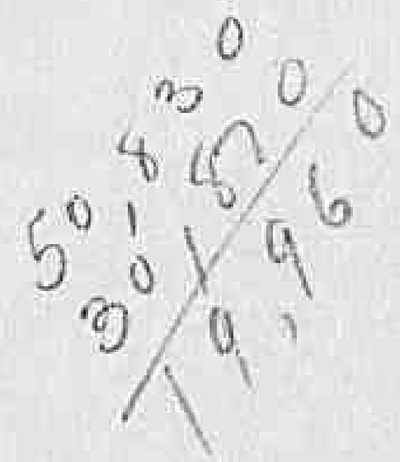
— Prepare SIT for enclosure for difference 50 830 and 30 870 lb

— The letter 2282/Sit should be attached to SIT when filed ©

KRN 4/4

2282/Sit
30 Mar 46

6391



2037

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

COPY

COPY

From M. of W.

TO MMIA

Ref. 2282/Sit.
Date 30 March 1946

Subject Shipping Ticket Br. For./307.

1 - On the 31 July 1945 the 105° DID RASC at Florence accepted from the 7° Military Ration Store an acceptance note (105/F/7) for 30,870 lbs of straw and was countersigned, by the commander, approving the issue which had taken place.

2 - On the 31/1045 your mission debited the Italian Covernment 50,830 lbs of straw (Shipping Ticker Br. For. /307)

3 - This figure has been obtained multipluing the number of bales by the weight of each one as they are thus shown in the aforsaid acceptance note.

4 - Concerning this we point out that the quantity of straw actually received by the Military Ration Store at Florence is actually 30,870 lbs of straw and that this figure, agree upon at the time of the signing of the acceptance document, was recognised as valid by this DID RASC.

5 - We enclose, for your guidance, the report drawn up by the Italian Store on the 31/7/45 for the accounting and taking on charge of same.

6 - Concerning the above, we ask youto kindly - if you agree - to rectify the Shipping Ticket Br For./307.

DAK

(XDXXXXXXXXXXXXXXX)

illegible.

ACCOUNTING SECTION
S.T. No. Br. Forage 377
Registered
Entered Ledger
Posted to Card
Typing Checked
Init. for XY.ZO

COPY

2038

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

SHIPPING TICKET.

MAR 30 1946

CONSIGNOR: British Government. BR. FORAGE. # 376.

DATE SHIPPED OR DELIVERED 28 March 1946.

SHIP TO—

Italian Government.

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4, 409.	Dariseed.	lb		63 89

Remarks:-

Adjustment effected on Shipping Ticket BR. FORAGE No. 372 for correction of amount charged on Shipping Ticket BR. FORAGE No. 348. Shipping Ticket BR. FORAGE No. 348 has been cancelled by Shipping Ticket BR. FORAGE No. 371 dated 21 March 46, due to duplication of Shipping Ticket BR. FORAGE No.329 and 366.

M.M.I.A. MAR 30 1946

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

IL DIRETTORE GENERALE

(Col. Commissario [illegible])

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)

2039

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

Debit Ticket

To Italian " British

4,409 lbs HYDRISEED

Eff. the Prepara S/T

Shipping Ticket No. 350

Remarks: Adjustment effected on PR Forage No. 372 for correction of amount charged on Shipping Ticket PR Forage No. 348 ⊗ Shipping Ticket PR FORAGE No. 348 has been cancelled by Shipping Ticket PR FORAGE No. 374 dated 21 March 46 ⊗ due to duplication of Shipping Ticket PR Forage 329 and 366 ⊗

ACCOUNTING SECTION
S.T. No. 372
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Sent to WAA

2040

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

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

SHIPPING TICKET

MAR 25 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE No. No. 375

DATE SHIPPED OR DELIVERED 21 March 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	833		Oats	lb		
	464		Carobs	lb		
	1,144		Dariseed	lb		
	413		Bran	lb		
			CREDIT			
			The above amounts were overcharged on Shipping Tickets BR. FORAGE Nos - 290 & 291. War Ministry ltr, 1922/Sit. dated 16 March 46 refers. 6387			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

...DIRETTORE GEN. SERVIZI COMMERCIALI
(Il Commendatore M. E. s. Egidio Scaffidi)

Rigini

Rec'd Forage 37
Supplementary papers

M.M.T.A.
MAR 25 1946

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

H. C. Bowles

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1944—620-1

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

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

SHIPPING TICKET

MAR 25 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE. No. 374

DATE SHIPPED OR DELIVERED 21 March 1946

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	310,249		Barley	lb		
	129,305		Darinsed	lb		
	60,119		Millet	lb		
	62,451		Bran	lb		
	66,975		Carobbs	lb		
	30,892		Oats	lb		
	13,230		Crushed Horse Beans	lb		
	4,476		Crushed Carobbs	lb		

CREDIT

The above amounts cancel Shipping Tickets BR. FORAGE Nos - 138, 160, 161, 172, 173, 181, 197, 202, 203, 222, 225, 273, 278, 279, 287, 288, 289, 299, 300 & 348, which were duplication of amounts charged on Shipping Tickets BR. FORAGE Nos - 115, 116, 122, 153, 156, 169, 176, 177, 196, 2 24, 236, 238, 274, 280, 329 & 366. War Ministry Ltr, 1922/Sit dated 16 March 46 refers.

6586

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Folligra)

DIRETTORE GEN. SERVIZI COMMISSARIATO
Col. Comm.te ff. g. s. Egidio Wargiu

Wagiu

U.S. Q.M.C.I.A.
Date MAR 25 1946

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

Lt. Col. for MAJOR GENERAL
(NAME) (RANK) MILITARY MISSION ITALIAN ARMY

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 O-520000

ARMY REPRESENTATIVE.

2044

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

TRANSLATION

FROM: Ministry of War REF: 1922

TO: ~~Allxxandrxxxxxxx~~
M.M.I.A. ~~xxxxxnfx~~. DATE: 16.2.46

SUBJECT: Duplicated Shipping Tickets

1. - This Ministry is in possession of~~x~~several Shipping Tickets BR.FORAGE (see enclosed list) which appear to be duplicated by others which have been properly issued by your Mission.

2. - Since it is considered that~~x~~the valid accountancy document is the acceptance note (MMIA FORM ST/3) insofar as it is signed by an ~~A~~llied representative will you kindly examine the possibility of cancelling, by credit, the above mentioned duplicates.

6385

3. - We request that moreover you kindly, for the above mentioned reason, also credit the Italian Government for the following quantities of forage:

Oats	833 lbs.
Caroubs	464 lbs.
Dariseed	1144 lbs.
Bran	413 lbs.

which have been overdebited on Shipping Tickets Br.For./290 and 2~~9~~1.

Sgd. PELLIGRA
Gen.

18-3-46

O. Danin Sgt.

Ba./Mi.

Roma, 16 Marzo 1946

Ministero della Guerra
DIREZIONE GENERALE
DEI SERVIZI DI COMMISSARIATO MILITARE
- Ufficio Situazioni -

ed.imm/vi

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

Direzione Sez. Risposta al Foglio del
Div. Sez. N°
Prot. N° 1922/SS Allegati 1

OGGETTO Shipping Tickets duplicati.

8 6384

1. Questo Ministero è in possesso di alcuni Shipping Tickets BR.FORAGE (vedi specchio allegato) i quali risultano duplicati di altri regolarmente emessi da codesta Sottocommissione.

2. Poichè si ritiene che documento valido di contabilizzazione sia la nota di accettazione (M.M.I.A.FORM ST/3), in quanto firmata da un rappresentante Alleato, si prega di voler esaminare la possibilità di annullare, mediante credito, i suddetti duplicati.

3. Si prega inoltre di voler, per le ragioni sopra specificate, accreditare anche al Governo Italiano i seguenti quantitativi di foraggi:

Oats	lbs	833
Caroubs	"	464
Dariseed	"	1.144
Bran	"	413

addebitati in più con gli Shipping Tickets Br.For./290 e 291.

Translate please
KR Nelson-Hayes 18/3
PRIORITY III

P. IL MINISTRO

IN Data 18/3

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

Div. Sez. N.I.A.F. 1922/SS Allegati 1

Risposta al Foglio del Div. Sez. N.°

OGGETTO Shipping Tickets duplicati.

6384

1. Questo Ministero è in possesso di alcuni Shipping Tickets BR.FORAGE (vedi specchio allegato) i quali risultano duplicati di altri regolarmente emessi da codesta Sottocommissione.

2. Poichè si ritiene che documento valido di contabilizzazione sia la nota di accettazione (M.M.I.A.FORM ST/3), in quanto firmata da un rappresentante Alleato, si prega di voler esaminare la possibilità di annullare, mediante credito, i suddetti duplicati.

3. Si prega inoltre di voler, per le ragioni sopra specificate, accreditare anche al Governo Italiano i seguenti quantitativi di foraggi:

Oats	lbs	833
Caroubs	"	464
Dariseed	"	1.144
Bran	"	413

addebitati in più con gli Shipping Tickets Br.For./290 e 291.

Translate please
KR Helen Luigi 18/3
PRIORITY III

P. IL MINISTRO

TRANSMITTED
IN { Date 11/3
OUT { 17.0 18/3

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

SHIPPING TICKETS EMESSI IN BASE A NOTE DI ACCETTAZIONE	SHIPPING TICKETS EMESSI IN BASE A VOUCHERS
	DUPLICATI
BR.FOR./116 (Bari/102)	BR.FOR./138 (Voucher 12/5)
BR.FOR./115 (Bari/97)	BR.FOR./161 (Vouch.IV Dec./1132)
BR.FOR./122 (Bari/108)	BR.FOR./160 (Vouch. 28/6)
BR.FOR./169 (Barletta/146)	BR.FOR./173 (Vouch. 26/3)
BR.FOR./156 (Barletta/136)	BR.FOR./172 (Vouch. 15/10)
BR.FOR./176 (Barletta/151)	BR.FOR./197 (Vouch. 5/4)
BR.FOR./177 (Barletta/152)	BR.FOR./181 (Vouch. 11/4)
BR.FOR./153 (Bari/126)	BR.FOR./202 e 203 (Vouch.6/5,6/4)
BR.FOR./196 (Barletta/159)	BR.FOR./222 e 223(Vouc.17/6,17/5)
BR.FOR./224 (Barletta/181)	BR.FOR./273 (Voucher 6/1)
BR.FOR./236 (Barletta/189)	BR.FOR./278 e 279(Vouc.13/3,13/
BR.FOR./238 (Barletta/193)	BR.FOR./287 e 288(Vouc.20/2,20
BR.FOR./274 (Barletta/210)	BR.FOR./289 (Voucher 27/10)
BR.FOR./280 (Barletta/216)	BR.FOR./299 e 300(Vouc.10/3,1'
BR.FOR./329 e 366 (Bari/256 e 256bis)...	BR.FOR./348 (Vou.22/1,22/2,22,

---

BR.FOR./290 e 291 (Vouc.3/7 e 3/8) ..... NOTA DI ACCETTAZIONE BARI/27

Oats	lbs 17.857	17.024
Caroubs	" 8.276	7.812
Dariseed	" 17.985	16.841
Bran	" 6.583	6.170

Addebitate in più

Oats	lbs	833
Caroub	"	464
Dariseed	"	1.144
Bran	"	413

6383

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

2046

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

Parcel 2 Contents Traverse

Shipping Ticket #	Barley	Dried	Milled	Corn	Cornbs	Oats	Crushed Oat Grains	Crushed Corncobs
Br For #148	30,280 ✓	42,160 ✓		8,760 ✓				
Br For #161				2,440 ✓		30,892 ✓	13,230 ✓	4,476 ✓
Br For #160	23,797 ✓			3,935 ✓	3,746 ✓			
Br For #136	27,937 ✓			3,825 ✓	3,280 ✓			
Br For 222 + 223	18,128 ✓		16,652 ✓	2,773 ✓	3,813 ✓			
For 202 + 203	14,717 ✓ 3,241 ✓		9,284 3,836 ✓	4,040 ✓	3,594 ✓			
Br For 177	31,685 ✓				2,496 ✓			
For For 181	32,251 ✓			3,605 ✓	2,332 ✓			
Br For 173	14,221 ✓		14,955 ✓		3,674 ✓			
Br For 274 + 300	17,447 ✓			7,121 ✓				
		17,368 ✓			5,100 ✓			
Br For 254	17,637 ✓	8,111 ✓		4,273 ✓	5,930 ✓			
Br For 257 + 255	17,046 ✓			7,366 ✓				
		17,086 ✓			7,133 ✓			
Br For 276 + 279		15,950 ✓		6,896 ✓				
	18,761 ✓	[illegible]			7,539 ✓			
Br For 293	18,607 ✓	18,628 ✓		15,201 ✓	7,142 ✓			
	59,674							
Total	[illegible]	129,303	44,927	62,451	63,391	30,892	13,230	4,476
BR Forage 172	14,573 ✓		15,192 ✓		3,594 ✓			
Br Forage 290 + 291	[illegible]		60,119		66,985			

(Credits)

Oats	833
Corncobs	461
Cornmeal	1,144
Bran	213

ACCOUNTING SECTION
S.T. No. BR Forage 370
Registered 66
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

ACCOUNTING SECTION
S.T. No. BR Forage 371
66
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

2047

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

(2) Written Towards

Barley		Darnel	Millet	Bean	Cowpeas	Oats	Cracked Dried Beans	Cracked Cowpeas		Duplicate
32,280	✓	42,160 ✓		18,765 ✓						324 + 366
				42,400 ✓		30,892 ✓	13,230 ✓	4,476 ✓		115
25,797	✓			3,765 ✓	3,745 ✓					122
27,797	✓			3,825 ✓	3,580 ✓					116
18,125	✓									
			16,524	2,773 ✓	3,810 ✓					176
			4,481 ✓							
14,707	✓									
3,241	✓		3,836 ✓	4,042 ✓	3,571 ✓					153
3,662	✓				4,237 ✓					
32,251	✓			3,635 ✓	4,233 ✓					176
14,220	✓		14,765 ✓		3,674 ✓					177
11,447	✓			7,121 ✓						169
		17,368 ✓			5,100 ✓					280
17,637	✓	15,111 ✓		4,570 ✓	5,930 ✓					274
17,846	✓			7,366 ✓						
		17,086 ✓			7,133 ✓					234
		15,200 ✓		6,896 ✓						
15,761	✓	[illegible]			7,032 ✓					236
15,407	✓	16,428 ✓		15,401 ✓	7,142 ✓					224
[illegible]										
Total [illegible]		129,303	44,927	62,451	63,381	30,892	13,230	4,476		
14,575	✓		15,192 ✓		3,594 ✓					156
[illegible]			60,119		66,975					

ACCOUNTING SECTION
S.T. No. BR Forge. 374
Registered 66
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

ACCOUNTING SECTION
S.T. No. BR Forge 370
Registered 66
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

DUPLICATI.

NO:

Vouchers

BR, For, 348

BR. FOR. I6I

BR. FOR. I60

" " I38

" " 222 e 223

" " 202 e ~~203~~ 203

" " I97

" " I8I

" " I73

" " 299 e 300

" " 289

" " 287 e 288

" " 278 e 279

" " 273

SI:

accettare tutti

BR. FOR. 329 e 366 X

BR. FOR. II5 X

" " I22 X

" " II6 X

" " I96 X

" " I53 X

" " I76 X

" " I77 X

" " I69 X

" " 280 X

" " 274 X

" " 238 X

" " 236 X

" " 224 X

6381

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

6381

BR. FOR. I60

" " I38

" " 222 e 223

" " 202 e ~~2~~x 203

" " I97

" " I8I

" " I73

" " ~~2~~99 e 300

" " 289

" " 287 e 288

" " 278 e 279

" " ~~2~~73

" ~~2~~ I22 X

" " II6 X

" " I96 X

" " I53 X

" " I76 X

" " I77 X

" " I69 X

" " 280 X

~~2~~ " 274 X

" " 238 X

~~2~~ ~~2~~ 236 X

" " 224 X

6

Maj. Font -
Cpt Mason

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

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

B7a 290 - 291

Occupation Unit

Boni 273

17.024 ooth

7812 cemetery

16.841 clerical

6170 brown

Variation

17.857

8.276

17.985 6:80

6.583

(credit)

ooth 833

Cemetery 646

clerical 1.146

brown 413

2051

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

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

SHIPPING TICKET

MAR 5 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 373

DATE SHIPPED OR DELIVERED 1 - 21 October 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
	76,376		Tibben	lbs		
	6,208		Bran	lbs		
	6,349		Carouba	lbs		
	49,383		Barley, Whole	lbs		
			The above amounts are compiled and consolidated from I.V. Nos - 11, 46, 47, 144, 145, 146, 147, 148, 217 and 218.			
			From - 206 D.I.D. Forage Depot R.A.S.C.			
			To - No. 2 Magazzino Viveri Genoa			
			On - 1 Oct. to 21 Oct 1945.			

6379

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date MAR 5 1946

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

IL DIRETTORE GENERALE
(Col. Dr. Ra) [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 .....

☆ U. S. GOVERNMENT PRINTING OFFICE: 1943 16—23629-1

2052

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

76,376	Tubes	lbs.
6,208	Bran	lbs.
4,349	Barley	lbs.
49,383	Whole Barley	lbs.

ACCOUNTING SECTION
S.T. No. BR Forage 373
Registered 2/61
Prices Checked —
Extens. Checked —
Totals Checked —
Typing Checked —
Reg. for W.P. —

637

2053

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

Change
KRN 2/3

INTER-OFFICE MEMO

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

File : ST/241 Date: 2 Mar 46

SUBJECT : Forage Vouchers.

TO : 'Q'

Refer nce our ST/241 dated 25 Feb 46.

1. Forwarded herewith Issue Vouchers nos. 11, 46, 47, 144, 145, 146, 147, 148, 217 and 218, signed by Italian Military representative in respect of forage despatched by 206 DID.

TO QUOTING SECTION

S.T. No. BR Forage 373
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed on Ref
Reg. for Wt.

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

6377

2054

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

NOTE—Wherever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
On books of 100

Issue voucher No. 11

Account

Date account commences 1-10-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT
_____ 194___
R. A. S. C.

To be completed by Consignee

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

Receipt voucher No. 40

Account

S. T. No. Barrage 373

Date account commences

Registered

Prices Checked

Extensions Checked

Totals Checked

Issued by 206 DID DETAIL ISSUE DEPOT

To 2nd MAGAZINO DISTRIBUZIONE MISTO

Authority

Date and mode of conveyance R.A.L. 1-10-45

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (3)	DESIGNATION (2) 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.
		TANK No 11221	Kits									
		TIBBEN			2nd MAGAZINO DISTRIBUZIONE MISTO FORAGGI & COMBUSTIBILI ESERCITO CE-RV-RISO							
		1½ x 1½	4440									
		SEALED WITH ARMY SEAL			Ten Thousand							

Lt. Col. Cl. Supp. Consegnatario (Deputy Quarter)

Captain, R.A.S.C.

COMMANDING 206 D.I.D., R.A.S.C.

* 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)

6376

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

2055

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

NOTE—Whenever practicable this voucher must accompany the stores

..SSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. 46

Account 1-5

Date account commences 1-10-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT — 194 — R. A. S. C.

To be completed by Consignee

No. of sheets in voucher 2 — Sheet No.

Receipt voucher No. ACCOUNTING SECTION

Account

S.T. No. Mechanized 373

Date Received 9 FEB

Registered

At Field Prices Checked

At Field Extension 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)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U/M (9)	Rate (10)	Value (11) £	s.	d.
	TRUCK No.											
	7	BRAN	K.105		Sterile White Sharps							
	0	38 x 30	1140									
	1	70 x 36	250		No 0826047-5286068							
	4	1 x 10	10									
	6	44 CARDS	1400	2° MACELLERIA DIVISIONALE FORAGGI R. CORPO D'ARMATA								
	8	24 x 60	1440	GENERAL DUTY TECHNICAL	Lt.-Col. di Sus. Consegnato a							
	7	TIBBEN 50 x 40	2000		Ten Receipted							

Captain, R.A.S.C.
COMMANDING 206 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 R[illegible] 6375

2056

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. 47

Account O/S

Date account commences 1-10-45

To be completed by Consignor

For Office Stamp

206 DETAIL ISSUE DEPOT
194
R. A. S. C.

To be completed by Consignee

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

Receipt voucher No. G

Account OUTTING SECTION

Date account commences .....

S.T. No. BR Forage 372

At Field Registered GB

At Field Prices Checked .....

Extension Checked .....

Issued by 206 DID Issue Depot R.A.S.C.

To No 2 Mr Pardino Italian Civilian

Authority .....

Date and mode of conveyance Road S.W.B.

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.
		Truck No 15724	Kilos		Loaded with the Italian Civilian							
		WHOLE BARLEY			Issued per Bill No 206/23-6/24							
		112 x 100	11200	MAGAZZINO DISTRIBUZIONE VIVERI Contratto	Ten. Col. di Stato Consegnatario (Polizia Giudiziaria)							
					Received							

* 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.

Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.

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

(Signature of consignor or consignee.)

6374

2057

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. 1 14-11

Account P-S

Date account commences 1-10-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT — 194 — R.A.S.C.

To be completed by Consignee

No. of sheets in voucher 1 Sheet No.

Receipt voucher No. 11

Account ACCOUNTS

Date Section No. 6R Forage 3/3

Registered 6R

Prices Checked

Extens'ns Checked

Totals Checked

Issued by 206 DID FORAGE DEPOT RASC

To No 2 MAGAZZINO VIVERI

Authority

Date and mode of conveyance RAIL 14-10-45

Carrier's or Convoy Non No. and Date

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 (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	T. (9)	Rate (10)	Value (11) £	s.	d.
		TRUCK Nº YY205114	Kilos		SEALED WITH SHACKLE SEALS							
		WHOLE BARLEY			ALSO ALMOST LOOSE HAY				5R2	6061	-	
		160 x 70	11200		LOOSE HAY LOOSE				5R2	6062		
		BRAN		2 MAGAZZINI FORAGGI & SCACCHI								
		59 x 24	1416		CR. CARDOS							
		CR. CARDOS			Ten. Col. Ci Euss. Comsegnatario					LIEUT. FOR		
		24 x 60	1440							Captain, R.A.S.C.		

COMMANDING 206 D.I.D., R.A.S.C.

Of consignor on original and triplicate and of consignee on duplicate.
† Cat. 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

2058

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
In books of 100

Issue voucher No. 146

Account P-5

Date account commences 1-10-45

206 DETAIL ISSUE DEPOT — 194 — R.A.S.C.

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

Receipt Voucher No. 2 ACCOUNT

Account .....

S.T. No. BR Forage 372

Date account commences .....

Registered .....

Issued by 206 DID FORAGE DEPOT R.A.S.C.

To M.a Al MAGAZZINO VIVERI C.R.A. S. C.

Authority .....

Date and mode of conveyance RAIL 14-10-45

At FIELD Prices Checked .....

At FIELD Extensions Checked .....

Totals Checked .....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section	Total number or quantity (6)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	L. (9)	Rate (10)	Value (11) £	s.	d.
		TRUCK N.o 1002561	Kilos									
		TIBBEN			2.o MAGAZZINO DISTRIBUZIONE VIVERI FORAGGI E COMESTIBILI RICEVUTO							
		11 x 40	3080	/								
		38 x 38	1444									
		11 6	4524									
		SEALED WITH SHACKLE SEALS										

A Tpt. Col. di Suss. Consegnatario (Pelizza Giuseppe)

Accepted

LIEUT. FOR Captain, R.A.S.C.

COMMANDING 206 D.I.D., R.A.S.C.

* 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

2059

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. 146

Account P-5

Date account commences 1-10-45

206 DETAIL ISSUE DEPOT — 194 — R.A.S.C.

To be completed by Consignee

ACCOUNTING
No. of sheets in voucher ..... Sheet No. .....
Receipt Note No. 4 Fol. Forage
Account Registered Fol.
Date account commences Prices Checked
At FIELD Extns. Checked
At FIELD Totals Checked
Typing Checked
Carrier's or Convoy Note No. and Date

Issued by 206 DID FORAGE DEPOT RUBIERA
To Nº 2 MAGAZZINO VIVERI ENOA. S. C.
Authority
Date and mode of conveyance RAIL 14-10-45

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 Department use only S. (6)	Value (7)
		TRUCK Nº 1706820	KILOS			
		TIBBEN				
		93 x 40	3120			
		SEALED WITH SHACKLE SEALS				

Ditto to MAGAZZINO VIVERI & CONSEGNATO RICEVUTO GE-RIVARDO
R. Tenente Col. di Sanità Comandante
Per Ricevuta
LIEUT. FOR 637?
Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.

Of each issue on original and triplicate and of each receipt 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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. 147

Account P-S

Date account commences 1-10-45

To be completed by Consignor

Issued by 206 DD FORAGE DEPOT R.A.S.C.

To No 2 MAGAZZINO VIVERI GENERALI

Authority

Date and mode of conveyance RAIL 14-10-45

206 DETAIL ISSUE DEPOT — 194 — R.A.S.C.

To be completed by Consignee

ACCOUNTS SECT. No. Registered Prices Checked Extns. Checked Regd.

No. of sheets in voucher 3 Sheet No.

Receipt voucher No. 3 B.R.I. mag. 372 B.C.

Account

Date account certified

At FIELD

At FIELD

Carrier's or Convoy Note No. and Date Reg. Ist Vol.

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)
		TRUCK Nº 1010554	Kilos		2ª MAGAZZINO SUSSISTENZA & COMBUSTIBILI C.E.		DISTRIBUZIONE REGIONALE R.I.R.O.			
		TIBBEN						II Tes. Col. di Sussistenza (Ufficio Graduato)		
		108 x 40	4320							
		SEALED WITH SHACKLE SEALS			Examined					

LIEUT. 6371

Captain. R.A.S.C.

COMMANDING 206 D.I.D., R.A.S.C.

(Signature of consignor or consignee)

* Of consignor on original and triplicate and of consignee on duplicate.
† For Nos. to be completed in the case of M.T. or other technical stores.

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

2061

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. 148

Account P-S

Date account commences 1-10-45

To be completed by the Consignor

206 DETAIL ISSUE DEPOT 194 R.A.S.C.

No. of sheets in voucher ONE Sheet No.

Receipt voucher No. 3

T. No. 6th Forage 3/3

Account

Registered

Date account commences

Prices Checked

Issued by 206 DID FORAGE DEPOT R.A.S.C

To No. 2 MAGAZZINO VIVERI GR.A.S.C.

Authority

Date and mode of conveyance RAIL 11-10-45

At FIELD [illegible] checked

At FIELD [illegible]

Carrier's or Convoy Note No. and Date

To be completed by Consignee

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.
		TRUCK No 52222	KILOS	2a MAGAZZINO DISTRIBUZIONE FORAGGI & COMBUSTIBILI CE RIVAROLO						
		TIBBEN								
		159 x 40	6360							
		SEALED WITH SHACKLE SEALS								6370

Il Ten. Col. di Sus Consegnatario (Pellana Giuseppe)

Received free

LIEUT. FOR Captain, R.A.S.C.

COMMANDING 206 D.I.D., R.A.S.C.

(Signature of consignee or consignee.)

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

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

2062

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

Issue Voucher No. and Date: 217 21/10/45

Account :— P5

No. of Sheets 1 Sheet No. 1

Issued by :— 206 Sp Forage Depot RASC

For Office Stamp

ISSUE and RECEIPT VOUCHER

NOTE.—Voucher must accompany the Stores when practicable.

Registered

Prices Extens. checked

Issued to :— No 2 Mogazzino di Vicenza

Typing Reg for W/M

Receipt Voucher No. and Date: Forage 373

Checked:—

Date and Mode of Conveyance: Rail

Carrier's or Convoy Note No. and Date: 21/10/45

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Truck Number 46189	V1105									
		Jubbers 110x40	4400									
		Sealed with Shackle seals		Please Sign and Return To Magazzino Principale Viveri Foraggi e Combustibili Vicenza C.E. T.C.O. 11 Tan. Col. di Suss. Consegnatario						636		

Army Form G 1033 (In lieu of 1008)

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

*(Signature of consignor or consignee)

2063

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

4

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 218 21-10-45

Account: PS

No. of Sheets 1 Sheet No. 1

NOTE.—Voucher must accompany the Stores when practicable.

For Office Stamp

COUNTING SECTION

S.I. No. Bill Fornaci 373

Registered Voucher No. and Date

Prices Checked

Exten. Checked

Totals Checked

Account:

Types Checked

Reg. for W/T

Date and Mode of Conveyance Rail

Carriers or Convoy Note No. and Date 21/10/45

Issued by:— 206 DD Forage Depot RISC

Issued to:— No 2 Magazzino Vivere Genova

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Jute Number 36191	Kilos									
		Jibbon 121x40	4840									
		Sealed with Shickle Seals		Please Sign and Return 6368								
				2° MAGAZZINO DISTRIBUZIONE VIVERI FORAGGI & C[illegible] PISCICOLI Il Ten. Col. Cl Suss. Commissario Feliciano Giuseppe								

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

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

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

SHIPPING TICKET

MAR 2 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE No. 372

DATE SHIPPED OR DELIVERED 28 February 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,409		Darisoed	lb		
			CREDIT			
			To adjust Shipping Ticket BR. FORAGE. 348			
			Darisoed charged as 42,160 lbs			
			Should be 37,751 "			
			Difference - 4,409 "			

6367

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION A.F.
M.M.I.A.
Date MAR 8 1946

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

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

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

(NAME) (RANK)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21629-1

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

ACCOUNTING SECTION
S.T. No. BR Forage No. 372
Registered
Entered
Typing Checked
Reg. for W/M

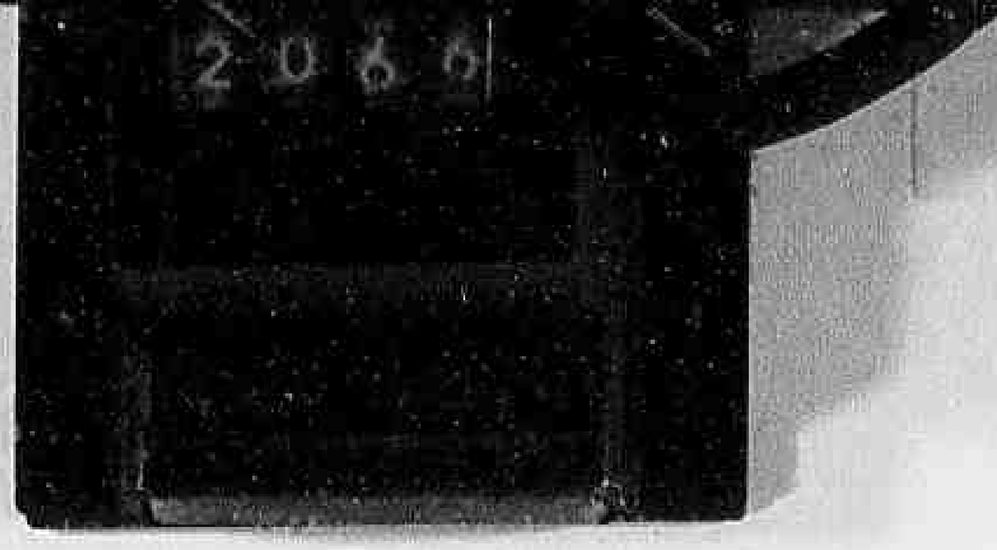
4,409 Darwood lbs

Credit.

To adjust Shipping Ticket BR Forage 348.

Darwood charged as 42,160 lbs.
Should be 37,751 "
Difference 4,409

6366



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

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

SHIPPING TICKET

FEB 28 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 371

DATE SHIPPED OR DELIVERED 27 & 28 Sept - 5 Oct. 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
	24,539		Barley	lbs		
	57,893		Tibben	"		
	3,069		Bran	"		
	3,677		Carobs	"		

The above amounts are compiled and consolidated from I.V. Nos - 48, 49, 50, 51, 782, 789 and 790.

From - 206 D.I.D. Forage Depot, R.A.S.C.
To - No. 2 Magazzino Viveri Genoa.
on - 27 & 28 Sept - 5 Oct 1945.

6365

LAND FORCES SUB-COMMISSION M.M.I.A. FEB 28 1946

R A Cuthbert

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

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30020-1

2067

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

24,539	Barley	lbs
57,893	Fibben	lbs
3,069	Bran	lbs
3,677	Carobs	lbs

The above amounts are compiled & consolidated from I.V. Nos- 48, 49, 50, 51, 782, 789 and 790.

6364

From - 206 D.I.D Forage Dep.ot RHSC
To - No 2 Magazzino Vivere Genoa
On - 5 Oct 45 & 27, 28 Sept 45

ACCOUNTING SECTION
S.T. No. BR Forage No. 371
Entered
Price Checked
Checked
Checked
Checked
Cost for W.M.

2068

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. 42 P-5

Account

Date account commences 1-10-45

To be completed by Consignor

For Office Stamp.

206 DETAIL ISSUE DEPOT
194
R. A. S. C.

To be completed by Consignee

No. of sheets in voucher 1 Sheet No.

Receipt voucher No. 23

Account

Date account commences

Issued by Sub Dep Fuel Depot R.A.S.C.

At Field

To No 6 Maintenance Unit R.A.F.

At Kirkbride

Authority

Date and mode of conveyance Road 5-10

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.
		Brick No 1123/33	Kilos									
		TIMBER										
		110 x 40	4400							636		
		Sealed with the Stocker seals										

for Ewspeed
LIEUT. FOR
Captain, R.A.S.C.

COMMANDING 206 D.I.D., R.A.S.C.

(Signature of Consignor or Consignee)

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

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

2069

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. 49

Account P.S

Date account commences 1-10-45

Issued by 206 Det Issue Depot R.A.S.C.

To H.Q. 1 Lt Maint Unit Base Sub Area

Authority

Date and mode of conveyance Rail 5-10-45

206 DETAIL ISSUE DEPOT 194 R. A. S. C.

To be completed by Consignor

No. of sheets in voucher Sheet No.

Receipt voucher No 12

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.
		Truck No 25446	Kilos									
		TIRES										
		110 x 40	4400							636		
		Locks with shackle seals										

Received 4 (four) tons

Lieut. for Captain, R.A.S.C.
Commanding 206 D.I.D., R.A.S.C.

(Signature of Consignor or Agent)

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

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

2070

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

NOTE— Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
In books of 100

Issue voucher No. 50 P-S

Account

Date account commences 1-10-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT
194
+ R.A.S.C.
R. A. S. C.

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

Issued by Eqb 1st Forces 32 Fd [illegible]

To [illegible] Magazine No 1 Vic [illegible]

At Sicily

Authority

At Sicily

Date and mode of conveyance Rail 5-15-45

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.
		Truck No TT196615	Kilos									
		TARPN										
		10 x 40	4400							63	61	
		Sailless with shackle Mals			10 Rec'd							

Captain, R.A.S.C.

COMMANDING 206 D.I.D., R.A.S.C.

(Signature of consignor or consignee.)

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

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

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

NOTE—Whenever practicable this voucher must accom[illegible] v the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
On books of 1000

206 DETAIL ISSUE DEPOT 194 R.A.S.C.

Issue voucher No. 51
Account P-6
Date account commences 1-10-45

To be completed by Consignor

Issued by 8th Sig Forage Depot R.A.S.C.
To No 2 Maintenance Unit R.A.S.C.
Authority
Date and mode of conveyance Lorry 2-10-45

No. of sheets in voucher
Sheet No.
Receipt voucher No. 19
Account
Date account commences
At Fields
At Field

To be completed by Consignee

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.
		Truck No TT/30771	Nils									
		TIBBEN										
		12 x 40	480							6360		
		Sealed with shackle seals				Exchanged						
										LIEUT. For		

Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.
(Signature of consignor or consignee.)

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

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

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

DISCRE NCY REPORT (SUPPLIES)

Army Form F.783
(Pad of 51)

To 206 D.T.D.

From No.2 Magazzino Distr.Viveri Reg.-CITO.

*I.V. Date 1 / 9 / 45 *I.V. No. 782
*Bill of Lading
*S.A. & D. Note No.

Date of Receipt 10 October 194 5

R.V. No. P.S. A/c Date /

Name of Ship

Date of D/R. 10 ottobre - 194 5

The undermentioned discrepancies have been discovered on examination of the supplies charged on the above Voucher.* Only the quantities stated in Column (3) below have been brought on charge in my current supply account.

Signature and Rank of Consignee Capt. Quinn

Item No.	Description of Commodity (1)	Charged (2)	Received (3)	Surplus + or Deficient — (4)
1	BARLEY	12040	11131	- 909
2	BRAN	1500	1392	- 108
3	CAROBS	1500	1668	+ 168
4				
5	Countersigned:			
6	Capt. RASO. [illegible] No. M.V. ITALY			

INSTRUCTIONS : This report will be prepared in triplicate (by means of carbon papers); 2 copies will be sent to the Consignor and 1 will be retained by Consignee for record. The original copy when returned by Consignor will be attached to the relative receipt Voucher.

When Consignor uses a Bill of Lading, the name of the ship will be stated in the space provided above.

Reports will be rendered immediately after off-loading.

Statements by Consignee and Consignor will be made on reverse of form.

6559

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
On books of ....

Issue voucher No. 782 P-S

Account

Date account commences 1-9-45

Issued by 206 DID FORAGE DEPOT RASC

To No 2 MAGAZZINO VIVERI CR RASC

Authority

Date and mode of conveyance RAIL 27-9-45

206 DETAIL ISSUE DEPOT 184

To be completed by Consignor

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

To be completed by Consignee

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 (10)	Description and marks on packages (11)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	TRUCK No 7	BARLEY	Kilos		SEALED	WITH	SHACKLE SEALS				0	
	7	172 x 70	12040	1131	ACME	SEALS	No 5	2	26027			
	1	BRAN					5	2	26033			
	7	60 x 25	1500	1372								
	5	CAROUBS								6358		
	1	25 x 60	1500							LIEUT. FOR		
	7											

Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.

(Signature of consignor or consignee)

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

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

2074

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

DISCREPANCY REPORT (SUPPLIES)

A Form F.783
(Pad of 51)

To 206 O.I.D.

From No. 2 Magazine Depot, Advanced Regional Depot

*I.V. Date 1/9/45 *I.V. No. 769

*Bill of Lading —— *S.A. & D. Note No.

Date of Receipt 10 October 1945

R.V. No. 8 P.S. A/c Date /

Name of Ship

Date of D/R. 10 Oct 45 194

The undermentioned discrepancies have been discovered on examination of the supplies charged on the above Voucher.* Only the quantities stated in Column (3) below have been brought on charge in my current supply account.

Signature and Rank of Consignee Capt Rasc

Item No.	Description of Commodity (1)	Charged (2)	Received (3)	Surplus + or Deficient — (4)
1	STEEN	3920	3850	- 70
2				
3	Countersigned:			
4				
5	Capt. RASC.			
6	ST.MIN.IO.			
	H.M. ITALY.			

INSTRUCTIONS : This report will be prepared in triplicate (by means of carbon papers); 2 copies will be sent to the Consignor and 1 will be retained by Consignee for record. The original copy when returned by Consignor will be attached to the relative receipt Voucher.

When Consignor uses a Bill of Lading, the name of the ship will be stated in the space provided above.

Reports will be rendered immediately after off-loading.

Statements by Consignee and Consignor will be made on reverse of form.

6357

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

(1) **Consignee's** Statement :

Short weight in Wagon No. 95566

(1) Give all information likely to assist Consignor, e.g., condition of packages ; seal numbers ; if scale intact ; if railway company informed and if discrepancies endorsed on Bill of Lading.

(2) **Consignor's** Statement :

(2) State : If "Accepted and Admitted" or "Accepted but not Admitted"; if claim made against carriers, and any other relevant particulars.

3000 pads 9/12 [58028.] 50016/1136 3000 pads 2/43 M&C Ltd. 745/16

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
On books of 1939

Issue voucher No. 189
Account P-S
Date account commences 1-9-45

206 DETAIL ISSUE DEPOT 184 R.A.S.C.

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

Issued by 206 DID Forage Depot RASC
To No 2 Maganwal Kiln GENOR A.S.C.
Authority
Date and mode of conveyance RAIL 28-9-45

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.
		TRUCK No 95566	Kilos									
		TIRPEN										
		98 x 40	3920	3/8								
		Sealed with shackle seals			Sd Rice Pte					6356		

Captain, R.A.S.C.

COMMANDING 206 D.I.D., R.A.S.C.
(Signature of consignor or consignee)

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

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

2077

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

DISCREPANCY REPORT (SUPPLIES)

Army Form F.783
(Pad of 51)

To 205 A.I.D.

From No. 2 Repairing Section
Vivari Region-Genoa

*I.V. Date 1 / 9 / 45 *I.V. No. 500

*Bill of Lading —— *S.A. & D. Note No. ——

Date of Receipt 10 October 1945

R.V. No. 9 P.S. A/c Date /

Name of Ship ——

Date of D/R. 10 oct 45

The undermentioned discrepancies have been discovered on examination of the supplies charged on the above Voucher.* Only the quantities stated in Column (3) below have been brought on charge in my current supply account.

Signature and Rank of Consignee Capt

Item No.	Description of Commodity (1)	Charged (2)	Received (3)	Surplus + or Deficient — (4)
1	TENTS	+300	1230	- 270
2				
3	Co-Consigned:			
4				
5	2, 2677. RASC.			
6	5677. A.I.O. M.T. ITALY.			

INSTRUCTIONS : This report will be prepared in triplicate (by means of carbon papers); 2 copies will be sent to the Consignor and 1 will be retained by Consignee for record. The original copy when returned by Consignor will be attached to the relative receipt Voucher.

When Consignor uses a Bill of Lading, the name of the ship will be stated in the space provided above.

Reports will be rendered immediately after off-loading.

Statements by Consignee and Consignor will be made on reverse of form

6355

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

(1) Consignee's Statement :

Short weight in Waggon No. 1001544

(1) Give all information likely to assist Consignor, e.g., condition of packages ; seal numbers ; if seals intact ; if railway company informed and if discrepancies endorsed on Bill of Lading.

---

(2) Consignor's Statement :

(2) State : If "Accepted and Admitted" or "Accepted but not Admitted"; if claim made against carriers, and any other relevant particulars.

3000 pads 9/42 [65828.] 50036/1135 3000 pads 2/43 M&C Ltd. 746/16

2079

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

NOTE *Wherever practicable this voucher must accompany the stores*

ISSUE [illegible] RECEIPT VOUCHER

Army Form G 1033
6n books of 100

Issue voucher No. 790
Account P-S
Date account commences 1-9-45

206 DETAIL ISSUE DEPOT 194 R.A.S.C.

No. of sheets in voucher ..... Sheet No. .....
Receipt voucher No. 9
Account .....
Date account commences .....

Issued by 206 Dtl Issue Depot R.A.S.C.
To No 2 Hqs 22nd Mob Wksp
Authority .....
Date and mode of conveyance Rail 28-9-45

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.
		TRUCK No 1001544	Kilos									
		TIBBEN										
		11.5 x 40	4600	4330								
		Sealed with shackle				Sd Rawlings				LIEUT FOR Captain, R.A.S.C.	0	3 5 4

COMMANDING 206 D.I.D., R.A.S.C.

(1) 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.

Cpl Davies (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. 484
Revised June 30, 1942

SHIPPING TICKET

FEB 28 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 370.

879

DATE SHIPPED OR DELIVERED March 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
	25,662		Barley	lbs		
			From - British Forage Depot To - 8 Magazzino Viveri Foraggi, Rome Date - March 1945			
			Office Memo ST/240 dated 21 Feb 46 from A.D.S.T., MMLA refers.			

6353

LAND FORCES SUB-COMMISSION
M.M.L.A.
Date FEB 28 1946

R.A. Lenbey

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Vaccaro)

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

(NAME) (RANK) (ORGANIZATION)

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

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

2081

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

KRN 23/2

INTER-OFFICE MEMO

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

File : ST/240 Date: 21 Feb 46

SUBJECT : Forage Vouchers

TO : Q a/cs

Attached in duplicate is receipt voucher in lieu of AFG 1033 in respect of 120 Sacks Barley received at 8 Distribution Depot Rome ex wagon 222725 during March 45.

6352

This document has been forwarded by the Ministry of War at the request of this branch as no AFG 1033 was stated to have been received in respect to this consignment.

116.40 quintals = 25,662 lbs.

ACCOUNTING SECTION
S.T. No. BR. Forage No 370
Registered
Prices Checked
Entry Checked
Totals Checked
Copies Checked
Filing for W.M.

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

MFHD/ms

Sgt Ike

Charge - but check to see if we have charged forage previously KRN 23/2

Major.

Is this first a transfer from one Italian Depot to another? 25/2

Ike

2082

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

in sostituzione del modello ARMY FORM G. I033, mai pervenuto.

8° MAGAZZINO VIVERI_FORAGGI e COMBUSTIBILI REGIONALE
R O M A

Si dichiara di aver ricevuto le seguenti quantità di granaglie di provenienza Alleata, contenute nel vagone n° 222725 (giunto senza documenti di trasporto):

O R Z O sacchi 120 Q.li 116.40

e di averle assunte in carico con richiesta n° 139 del 30_6_I945.
(Movimento in entrata T/Fa 23__verbale n° 114 in data 4__4__I945)

Roma 4 aprile I945

IL TEN. COLONNELLO CONSEGNATARIO
(Guglielmo Tucci)

25662 lbs Barley

ACCOUNTING SECTION
S.T. No. Br Forage 1:370
Registered
Prices Checked 6351
Extn. Checked
Total Checked
Grand Checked
for W. M

2083

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

in sostituzione del modello ARMY FORM G. 1033, mai pervenuto.

8° MAGAZZINO VIVERI FORAGGI e COMBUSTIBILI REGIONALE
R O M A

Si dichiara di aver ricevuto le seguenti quantità di granaglie di provenienza Alleata, contenute nel vagone n° 222725 (giunto senza documenti di trasporto):

O R Z O sacchi 120 Q.li 116.40

e di averle assunte in carico con richiesta n° 139 del 30_6_1945.
(Movimento in entrata T/F n. 23__verbale n° 114 in data 4__4__1945)

Roma 4 aprile 1945

IL TEN. COLONNELLO CONSEGNATARIO
(Guglielmo Tucci)

ACCOUNTING SECTION
T. No.
Registered
Prices Checked
Checked 6350
Checked
Checked
for W. M

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

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

SHIPPING TICKET

FEB 20 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE. No. 369

961

DATE SHIPPED OR DELIVERED 19 February 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	97,746		Barley	lbs		
	4,812		Bren	lbs		
	25,760		Caroubs	lbs		

CREDIT
The above amounts cancel Shipping Tickets BR. FORAGE Nos - 10, 11, 12, 13, 14, 15 and 16, which were duplication of amounts charged on Shipping Tickets BR. FORAGE Nos - 17, 18, 19, 20, 21, 22 and 23.

6349

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date FEB 20 1946

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

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

..... LT. COL. FOR MAJOR GENERAL .....
(NAME) (RANK) (ORGANIZATION)
MILITARY MISSION ITALIAN ARMY
☆ U. S. GOVERNMENT PRINTING OFFICE: 1942—O-509111
ALLIED REPRESENTATIVE.

2083

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

1

1 Italia. Government

British Government 19 Feb 1946

97,746	Barley	lbs
4,812	Bran	lbs
25,760	Oatmeals	lbs

Credit.

ACCOUNTING SECTION
S.T. No. BR forage 369
Registered 26
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

The above amounts Cancel Shipping Tickets BR forage Nos - ~~and were duplicated~~ of amount charged on Shipping Tickets BR forage Nos - 10, 11, 12, 13, 14, 15 and 16, ~~for~~ charged on Shipping Tickets BR Forage Nos - 17, 18, 19, 20, 21, 22 and 23.

6348

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

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

SHIPPING TICKET

FEB 18 1946

966

CONSIGNOR: ITALIAN GOVERNMENT BR. FORAGE No. 367

DATE SHIPPED OR DELIVERED 15 February 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14,000		Caroubs	lbs		
	50,670		Barley	lbs		
	21,300		Millet	lbs		
	2,207		Bran	lbs		

CREDIT
The above amounts cancel Shipping Tickets BR. Forage Nos - 225, 232, and 233, previously charged on Shipping Tickets BR. Forage Nos - 201 and 219.

6347

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Date

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

LT. COL. for MAJOR GENERAL
(NAME) (RANK) (ORGANIZATION)

MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

☆ U. S. GOVERNMENT PRINTING OFFICE: 1941—[illegible]

2087

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

2

15th Feb 1926

14,000	Carrots	Lbs.
50,670	Barley	Lbs.
21,300	Millet	Lbs
2,207	Bran	Lbs

Credit

The above amount to cancel Shipping Ticket BR Forage Nos- 225, 232, and 233 previously charged on Ship. 6346
Ticket BR Forage Nos- 207, and 219.

ACCOUNTING SECTION
S.T. No. Br Forage 367
Registered BM.
Prices Checked ✓
Exten. hecked ✓
Totals Checked —
Typing Checked —
Reg. for W. M ✓

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

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

SHIPPING TICKET

FEB 16 1946

BR. FORAGE No. 366

8162

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 22 - 29 October 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
	24,934		Millet	lb		
			The above figure is compiled from Acceptance Note - 256 Bis.			
			From - 106 D.I.D., R.A.S.C.			
			To - No. 9 Mag. Mil. Pric. Foraggi Bari.			
			On - 22 - 29 October 1945			

6345

LAND FORCES SUB-COMMISSION
F.A.A.I.A.
FEB 16 1946

R.A. Carter

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

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1941 16—28020-1

2089

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

Br. Forage.

Millet. 24,984 lbs.

MMIA FORM ST/3

1033 check for possible charge

- H. E. -

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

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

Transaction Reference
Riferimento di transazione **N.256 Bis.**
(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.BARLET=**
24

Supplies despatched to
Merci inviate a **L "9° MAGAZZINO MILITARE PRIC/LE FORAGGI E COMB/LI RARI".-**

Date of first despatch
Data della prima spedizione **22/10/45**

Date of last despatch
Data dell'ultima spedizione **29/10/45**

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
MILLET MIGLIO	sacks sacchi	124	Various	24.984

ACCOUNTING SECTION
S.T. No. BR. Forage No 346
Registered 26
Price Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for Audit

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

Data della prima spedizione 22/10/45. Data dell'ultima spedizione 29/10/45

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
MILLET MIGLIO	sacks sacchi	124	Various	24.984

ACCOUNTING SECTION
S.T. No. BR. Forage No 346
Registered
Price Checked
Extensions
Typing
Reg for mail

Signature of Officer Commanding
MMIA Service Detachment
Firma dell' Ufficiale Comandante
il Distaccamento MMIA
F.A. Cunningham Lt-Col. GS
Date / Data 6/2/1946.=

Signature of Officer Commanding
Italian Port Detachment
Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano
Date / Data 6/2/46.=

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

2092

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

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

SHIPPING TICKET

FEB 8 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 365

DATE SHIPPED OR DELIVERED 19 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,440		Tibben	lb		
	21,142		Whole Barley	lb		
	2,645		Bran	lb		
	2,645		Carobs	lb		
			The above figures are compiled from I.V. No. 203, 204			
			From - 206 D.I.D., R.A.S.C.			
			To - No. 2 Magg. Viveri Genoa			
			On - 19 October 1945			

LAND FORCES SUB-COMMISSION A.F.H.Q.
F.M.M.I.A.
FEB 8 1946
Date

R A Cumbay

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

R. DIRETTORE GENERALE
(Gen. Service, Land Forces)

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—25520-1

850

6343

2093

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

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel : 478207
ST/244

5th Feb 46.

Det 206 DID RASC BARLETTA.

Herewith Issue Vouchers no. 203 and 204 signed by Italian Military representatives, in respect of forage despatched by 206 DID.

Tibben	9440	lbs
Whole Barley	21142	"
Bran	2645	"
Carobs.	2645	"

ACCOUNTING SECTION
S.T. No. BA Forage No 365
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

6342

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

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

R/QM/5/2/46.

2094

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

ISSUE and RETURN VOUCHER

NOTE — Vouchers must accompany the Stores with which they are issued.

206 DID. R.A.S.C.

Issue Voucher No. and Date: 203 / 1-10-45

Account: P.S

No. of Sheets: 1 Sheet No. 1

For Office Stamp: ____ 194__

Receipt Voucher No. and Date:

Account: W

Issued by: 206 DID. RASC. (FORAGE DEPOT).

Issued to: 1 DIA. 2C. MAGG. VIVERI. GENOA.

Date and Mode of Conveyance: 19-10-45

Carriers or Convoy Note No. and Date: RAIL

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (6)	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.
	TRUCK		KILOS									
	NUMBER	WHOLE BARLEY 137·70	9590									
	H-2332	BRAN 50 · 24	1200									
	/	CR. CAROUBS 20 · 60	1200									
		Sealed with Hackle seals and Acme seals Nos 5226026/5226057										

Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.

(Signature of consignor or consignee)

Army Form G 1033 (In books of 100)

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

2095

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

ISSUE and RECEIPT VOUCHER

NOTE—Vouchers must accompany the Stores when practicable

Issue Voucher No. and Date: 204 1-10-45

Account: P & S

No. of Sheets 1 Sheet No. 1

For Office Stamp

Receipt Voucher No. and Date: 1215 [illegible]

Account:—

Issued by:— 206 DID. L.A.S.C. (FORAGE DEPOT).

Issued to:— No. 2 M.A.S.C. VIVERI. GENOA.

Date and Mode of Conveyance: 9-10-45

Carriers or Convoy Note No. and Date: RAIL

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R.	D.	U.	Range (10)	Title	Value (11) £	s.	d.
	TRUCK	TIBBEN	KILOS			79121 & GE-RIVAROLO							
	NUMBER												
		106 × 37	3922			II Tun. Col. di Cadibona							
	632.H.3	10 × 36	360										
	/		4282										
		/											
		Sealed with Shackle seals											

P. Edwards
Captain, P.A.S.C.
COMMANDING 206 D.I.D., R. C.
* (Signature of consignor or consignee)

Army Form G 1033 (in books of 100)

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

2096

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

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

SHIPPING TICKET

FEB 7 1946

940

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 364

DATE SHIPPED OR DELIVERED 13 December 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	22,773		Oats	lbs		
			The above figure is compiled from Convoy Note I.V. 6/12.			
			From - 40. D.I.D., R.A.S.C.			
			To - 109 Distribution Depot Naples			
			On - 15 December 1945			

6340

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date FEB 7 1946

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

IL DIRETTORE GENERALE
(Gen. Dr. Raffaele Policardo)

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

(NAME) (RANK) (ORGANIZATION)

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

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

2097

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

M. 18229/3841 5/31. Pads 10/44 McC. (P) 52-6804

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

CONVOY NOTE

No. ....

CONSIGNOR

CAPUA. FORAGE DEPOT

CONSIGNEE

ITALIAN MINISTRY OF WAR Commando Supremo

DESPATCHED

Vehicle No:—

Date:- 6/9/46 Time:—

Voucher Nos.	Package No.	Package Description	Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
IV 6/12	242	Sacks		OATS	10330	KGS		
					22773	lb		

13 DIC 1946

P. R.

ACCOUNTING SECTION
S.T. No. BR Forage 364
Registered
Prices Checked BB
Extension Checked EG
Totals Checked

CONSEGNATARIO
1 Magg. Amm. Sust. Giovanni De Ma[illegible]

6339

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

ESCORT
Reg. for W.I.M.
Signature
Rank
Unit

FOR ONWARD CONVEYANCE TO CONSIGNEE
Signature
Captain R.A.S.C.
Rank
O.C., No. 10 [illegible]
Unit
Date
Time

CONSIGNEE
Signature
Rank
Unit
Date
Time

2098

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

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

SHIPPING TICKET

FEB 7 1946

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE No. 363

847

DATE SHIPPED OR DELIVERED 5 February 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,480		Hay	lbs		
	72,768		Oats	lbs		
	34,171		Carobs	lbs		
	13,440		Millet	lbs		
	16,851		Horse Beans	lbs		
	143,898		Barley	lbs		
	32,090		Bran	lbs		

CREDIT

The above amounts cancel Shipping Tickets BR. FORAGE Nos - 38, 39, 40, 107, 170, 241, 242, 243, 292 and 293, previously charged on Shipping Tickets BR. FORAGE Nos - 35, 36, 43, 93, 142, 240, 276, 277, 284, and 328.

6338

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION A.C.
M.M.M.I.A.
DATE FEB 7 1946

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

R A Cantin

LT. COL. for MAJOR GENERAL
(NAME) (RANK)

MILITARY MISSION ITALIAN ARMY
(ORGANIZATION)

A LLIED REPRESENTATIVE.

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—26000-1

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

Sgt Dke

— Cancel all S/Ts which were duplicated ⊗
— Cancel S/TD based on Acceptance Notes from
LO Sicily ⊗

KRN 4/2

6337

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

Cancel.

Shipping Ticket Nos

BR Forage 38 ↓	Hay	Oats	Carrots	Horse Beans	Barley	Bran
		21,163 ✓	2,817 ✓	2,866 ✓		
" 39		21,722 ✓	3,421 ✓	3,364 ✓		
" 40		20,163 ✓	3,335 ✓	3,315 ✓		
" 107			5,836 ✓		42,366 ✓	5,807 ✓
" 170				3,086 ✓	21,154 ✓	3,083 ✓
" 242			2,866 ✓		21,204 ✓	2,870 ✓
" 241				4,220 ✓	31,424 ✓	4,134 ✓
" 243			2,756 ✓		21,030 ✓	2,756 ✓
" 292	2,240 ✓	6,720 ✓	6,720 ✓	6,720 ✓		6,720 ✓
" 293	2,240 ✓		6,720 ✓	6,720 ✓	6,720	6,720 ✓
	4,480 ✓	72,768 ✓	34,471 ✓	13,440 ✓	16,851 ✓	43,898 ✓

6336

Credit

The above amount cancels Shipping Tickets BR Forage Nos 38 ~~—~~ Previously Charged on Shipping

276
277 ✓
280
284
~~45~~
~~36~~
~~38~~
~~22~~
~~43~~
328

ACCOUNTING SECTION
S.T. No. BR. Forage 263
Bk
Priced
Bk
Extensions
Bk
Totals
Typing Ck.
Reg. for W.M.

2101

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

Br 7 or 328 = { Br 7 or 292 / Br 7 or 293 } duplicati

Barley .. 13,440	Barley	6720	6720.	13440
Oats 4480		67	~~6720~~	
Bran 13,440		6720	6720	- 13440
Carrots 13,440		6720	6720	13440
Millet 13,440		6720	6720.	13440
~~Hay~~		2.240	2240	
Hay				

6335

2102

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

Br for 241 è duplicato del Br for 276

Br for 243 è duplicato del Br for 247

Br for 240 è duplicato del Br for 242

Br for 170 è duplicato del Br for 284

Br for 40 è duplicato del Br for 43

6334

Br for 39 è duplicato del Br for 36

Br for 38 è duplicato del Br for 35

Br for 93 e Br for 142 sono duplicati del Br for 107

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

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

SHIPPING TICKET

939

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 362

DATE SHIPPED OR DELIVERED November 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,669		Grain	lb		
	1,019		Bran	lb		
	4,400		Tibben	lb		

From - British Cadre 267 Italian Pack Tpt. Coy.
To - 267 Italian Pack Tpt. Coy.
On - November 1945

6333

LAND FORCES SUB-COMMISSION, U.S.
M.M.I.A.
FEB 4 1946
Date .....

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

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39529-1

2104

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

4,619	GRAIN	LB	
1,019	BRAN	LB	
4,360	TIBBRAN	LB	
	SHIP		

6332

Forage 362

ACCOUNTING SECTION

S.T. No. BR PT #3E CRO

Registered

Prices Checked ✓

Extens. Checked ✓

Totals Checked ✓

Typing Checked

Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. .....

Account .....

Date account commences .....

To be completed by Consignor

Issued by .....

To .....

Authority .....

Date and mode of conveyance .....

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

Receipt Voucher No. .....

Account .....

Date account commences .....

To be completed by Consignee

At .....

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.
		GRAIN lb	[illegible]									
		GRAIN lb	[illegible]									
		FLOUR lb	[illegible]									
		SALT lb										
				Lt. Col. Chiariotti American Asst. C. of S. Serr. Base Florence						0331		

* 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

FEB 4 1946

839

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

SHIPPING TICKET

BR. FORAGE No. 361

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED November 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6,669		Grain	lb		
	1,019		Bran	lb		
	4,400		Tibben	lb		

The above figures are compiled from
I.V. No. DI3/266.

From - British Cadre 266 Italian Pack Tpt. Coy.
To - 266 Italian Pack Tpt. Coy.
On - November 1945

Ten Cwts Chaff
Received

6330

U.S. ARMY
FEB 4 1946
Date

R.A. Cantoz

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

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20829-1

2107

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

6669	GRAIN	LBS			
1019	BRAN	LBS			
4400	TIBBLH	LBS			

6321

BR Forage 361

ACCOUNTING SECTION

S.T. No. BR P.T. #3

Registered CAQ

Prices Checked ✓

Exten. Checked ✓

Totals Checked ✓

Typing Checked

Reg. for W/M

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

ISSUE AND RECEIPT V JCHER

Army Fo
(in book

Issue Voucher No. 245/266 G.

Account

Date account commences 10-11-45

For Office Stamp *

To be completed by Consignee

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

Issued by Q.C 266 Coy ITAL PACK TPT MMIA.

To

Authority

At

At

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.
		GRAIN LBS	6669								
		BRAN. LBS	1019								
		TIBREN	4400								

L.T. Col. Chiariotti Amerigo
Ass. O. of S.Terr. UC7 Florenc

6328

* Of Consignor on original and triplicate and of Consignee on duplicate

† Part No. to be completed in the case of M.T. and similar stores.

' (Signature of Consignor or Consignee.)

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

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

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

SHIPPING TICKET

FEB 4 1946
8259

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 360

DATE SHIPPED OR DELIVERED 15 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,900		Tibbar	lb		
	720		Compressed Forage	Blocks		
	645		Barley	lb		
			The above figures are compiled from I.V. No. DI3/45/45 dated 15 Oct 45. (see I.V. attached Shipping Ticket BR. P.T. No. 77).			
			From - British Cedre 7 Italian Pack Tpt. Coy.			
			To - 7 Italian Pack Tpt. Coy.			
			On - 15 October 1945.			

6327

LAND [illegible] SUB-COMMISSION, A.C.
M.M.I.A.
FEB 4 1946
Date.....

R.A.Cantoz

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

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29029-1

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

9,900 Tubes lbs
720 Compressed Forage blocks
645 K Barley lbs

See BR PT 77

6326

Issue Voc. Dis/45/45 duties

15-10-45

Unit #7 Total Rock Yard Coy
No. 7 Mil. Vet.
Florence

ACCOUNTING SECTION
S.T. No. BR Forage 360
Registered lbs
Prices Checked
Extns. Checked
Totals Checked BC
Typing Checked
Fair for Mail

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

FEB 4 1946

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

SHIPPING TICKET

BR. FORAGE No. 359 829

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 24 October 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
	7,341		Bran	lb		
	8,554		Carrubs	lb		
	31,206		Dariseed	lb		
	30,291		Barley	lb		
			The above figures are compiled from I.T. Nos. 24/1 , 24/2, 24/3.			
			From - 106 D.I.D., R.A.S.C.			
			To - No.8 Distribution Depot Rome.			
			On - 24 October 1945			6325

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

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20520-1

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

Charge
KRN 31/1

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel : 478207
ST/241

10 Jan 46.

SUBJECT:- Forage Vouchers.

Det 206 DID RASD BARLETTA.

Herewith Issue Vouchers no. 24/1, 24/2, 24/3 signed by Italian Military representatives, in respect of forage despatched by 105 DID.

6324

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

INTERNAL:- '21' (with copies of o/m vouchers).

ACCOUNTING SECTION
S.T. No. BR. Forage 354
Registered BC
Prices Checked
Extensions Checked RG
Totals Checked RG
Typing Checked
Reg for W.M.

Q 18.402

R 23.1-46

R 23

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

No. of sheets in consort ____ Sheet No. ____

ISSUE AND RECEIPT VOUCHER

63

To be filled in by Consignor

Issue Voucher No. 24/3

Account FONACE

Date account commenced 1-10-45

Issued by OC 106 G.I.C. NAPLE

To 8 HACIENDO VINCI ROME

Authority ST 24 AREA

Particulars of Despatch

Carrier's Note No. ____

Date of Despatch 24/10/45

Mode of Conveyance BY RAIL

For Office Stamp §

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 of packages
WAGON No: 771937G						FONACE					
	BRAN	95	Sacks	A	V.	= 3330			Kilos net		= 7
	CANVAS	120	Sacks	X	V.	= 3880			Kilos net		= 8
Bene Seal No:- 56A/381/2											

§ 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			

§ Sig

2114

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

6623

ISSUE AND RECEIPT VOUCHER

Army Form G1033

106 D.I.D. RASC

[illegible]ZINO VIVERI
ROME

ST 54 AREA

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 24/10/45		Receipt Voucher No.
Mode of Conveyance BY RAIL		Date account commenced

[Cat]alogue [Nu]mber ††	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					
BRAN	95	Sacks	X	V.	=	3330		Kilos nett		= 7341 lbs	✓
CAROUBS	120	Sacks	X	V.	=	3880		Kilos nett		= 8554 lbs	✓

564/381/2

[D]ate. [...]hing.	*CONSIGNOR	*CONSIGNEE		TALLY	LEDGERS	DATE
	Storeholder's Initials	Storeholder's Initials	Posted by			
	Date	Date	Checked by			

W. H. Jones S/Sgt
for RASC.
O.C. 106 D.I.D. RASC
§ Signature of Consignor or Consignee

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. 1242

Account FORAGE

Date account commenced 1-10-45

Issued by QC 106 U.I. 5422 RASC

To 8 MAGAZINO VIVERI ROMA

Authority ST 51 FORAGE

Particulars of Despatch

Carrier's Note No.

Date of Despatch 24/10/45

Mode of Conveyance BY RAIL

For Office Stamp §

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 of Packages
WAGON NO:- 30468						FORAGE - HARNESS -					
	14-5"	SIXES	X	V. =		W155 Head net				= 3120	
Armd Seal No:- 564/385/6											

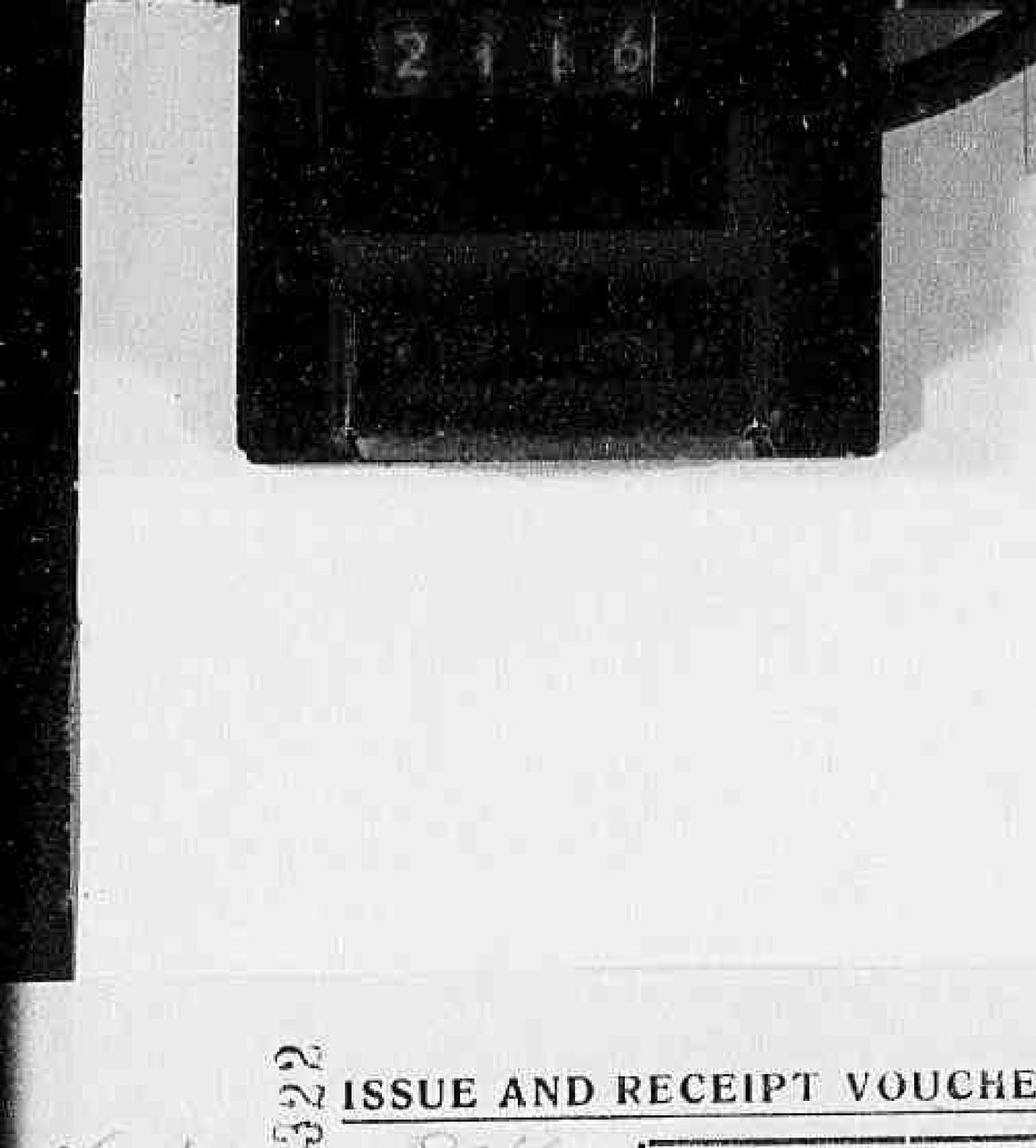
§ Of Consignor on original and triplicate and of Consignee on duplicate.

†† 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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

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

GARAGE VIVERI
ROMA
ST 51 ARAF

PARTICULARS OF DESPATCH
Carrier's Note No.
Date of Despatch 24/10/45
Mode of Conveyance BY RAIL

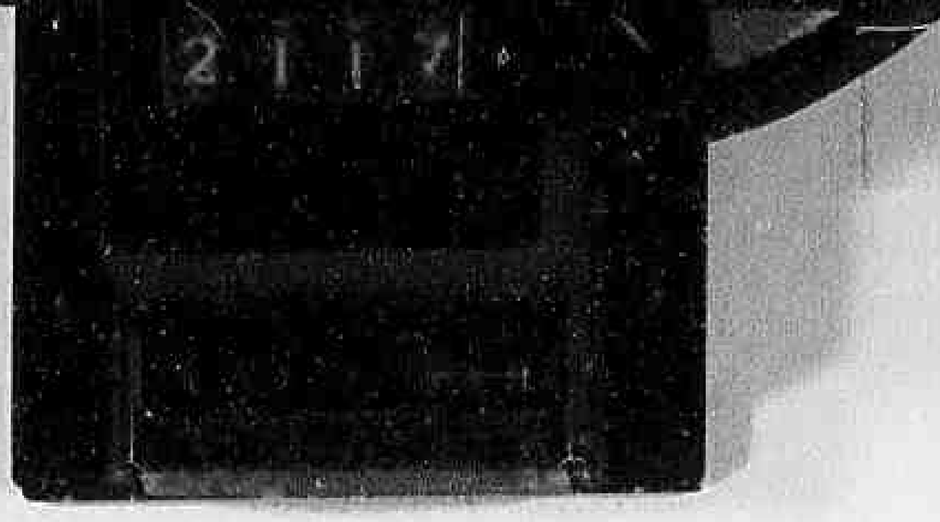
For Office Stamp §

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 - OATS (EEC)					
495	SACKS	X	V.	=	49155 Kgs NET				= 31206 lbs ✓		
5649/3857/6											

*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

No. of sheets in voucher ____ Sheet No. ____

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 24/1

Account FORAGE

Date account commenced 1/10/45

Issued by 02 106 Dep. 30 ISC

To 8 MAGAZINO VIVERI ROMA

Authority ST 54 AREA

PARTICULARS OF DESPATCH

Carrier's Note No. ____

Date of Despatch 24/10/45

Mode of Conveyance BY RAIL

For Office Stamp §

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, number and kind of packages
WAGON NO:-						- FORAGE - BARLEY -						
1024351												
		200	Sacks	N. N. =		13740	Kilos net			= 30291	lbs.	✓
ACME SEAL NO:- 564/383/4												

§ 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

2nd Echelon

ISSUE AND RECEIPT VOUCHER

Army Form G1033

106 Dist. Depot R.A.S.C.

CASERTA VIA NO. 1

ROMA

ST 5TH AREA

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 24/10/42		Receipt Voucher No.
Mode of Conveyance M.T.		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 -							
00	Sacks	N. V. =		13/10		Rolled oats		= 3027	lbs.	✓	
4/383/4											

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

Capt. 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/NNDC NO. 785020

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

SHIPPING TICKET

JAN 30 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 358

827

DATE SHIPPED OR DELIVERED 24 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9,259		Tibben	lb		
			The above figure is compiled from I.V. No. 24/4			
			From - 106 D.I.D., R.A.S.C. To - No.8 Distribution Depot Rome On - 24 October 1945			

6320

Land Forces Sub-Commission A.C.
A.F.H.Q. M.M.I.A.
Date JAN 30 1946

R.A. Chantry

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

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

Lt. Col. Lty. Russian Delegation

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

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

OK
P/La A. Chaser
KRN 28/1

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel.: 477207
ST/241

28 Jan 46.

SUBJECT:- Forage Vouchers.

Det 296 DID RASC BARLETTA.

Herewith Issue Voucher no. 24/4 signed by Italian Military representatives, in respect of forage despatched by 106 DID.

ACCOUNTING SECTION
S.T. No. DR. Forage 358
Registered
Prices Checked
Exten. Checked BG
Totals Checked EG
Typing Checked
Reg. for W/M

6319

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

INTERNAL:- 21 (with copy of a/m voucher).

R. 28-1-46
RO

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	Issued by DC 106 U. Esc. RASC	Particulars of Despatch	For Office Stamp §
Issue Voucher No. 24/11	To 8 MAGAZZINO VIVERI ROME	Carrier's Note No.	
Account FORAGE		Date of Despatch 24/10/45	
Date account commenced 1/10/45	Authority ST 54 AREA	Mode of Conveyance BY RAIL	

DESIGNATION Size and Fitting SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Desc and M pack
WAGON No:- 657050						FORAGE = TIBBENE					
	120	Sacks	X V. =		4200	Kilos nett			= 9259 lbs		
Acme Seal No:- 5647379/80											

§ 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

(3) 106 D.D. R.A.S.C.

ISSUE AND RECEIPT VOUCHER

Army Form G1033

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

MAGAZZINO VIVERI
ROME
ST 5H AREA

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 24/10/45		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	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
					FORAGE = TIBBENE						
20	100 Kgs	x V. =		4200	Kilos	nett	=		9259 lbs		
6:- 56/7379/80											

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

W. H. Lovell Capt
for R.A.S.C.
O.C. 106 D.D. R.A.S.C.
§ Signature of Consignor or Consignee

2123

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

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

JAN 28 1946
820

CONSIGNOR:

BRITISH GOVERNMENT

BT. FORAGE. NO.357

DATE SHIPPED OR DELIVERED 4 Oct. 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
	16,865		Barley	lb.		
	15,405		Dariseed	lb.		
	3,432		Caroube	lb.		
	3,637		Bran	lb.		
			The above figures are compiled from I.V. NO. 4/1			
			From - 166 D.I.D. Forage Depot To - 3 Mag. Viveri, Milano On - 4 Oct. 1945			

6317

Per Ente Lavoro

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

R.A. Cumbo

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

Per Ricevuta Carbone generale del 1945

IL DIRETTORE GENERALE
(Col. Lav. Ruffini Pellegrino)

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—25520-1

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

2124

SUBJECT: Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
Tel. 478207
ST/244

23 Jan 46.

Det 206 DID R.S.C. BARLETTA.

1. Herewith Issue Voucher no 4/4 signed by Italian Military representives, in respect of forage despatched by 106 DID.

6316

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

INTERNAL:- Q1 (with copy of a/m voucher).

ACCOUNTING SECTION
S.T. No. BR. Forage No 357
Registered BB.
Prices Checked
Extensions Checked BC
Totals BC
Typing
Reg for Wkd

R-24-1-46

2125

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

'SSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

106 D.I.D. R.A.S.C. 24 OCT 1945

Issue Voucher No. and Date: 4/1 4th 10-45

Account:— P.S.

No. of Sheets 1 Sheet No. 1

For Office Stamp

Receipt Voucher No. and Date:

Account:—

Issued by:— 106 Gen Forage Depot

Issued to:— 3 Magaz. Viveri Milano

Date and Mode of Conveyance: Rail

Carriers or Convoy Note No. and Date: 4-10-45

Authority for Issue:—

Ledger Folio	Cat. or Part No.	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
100/420		W/BARLEY	1650	Bales 2nd					11.76			
		PANTELLERIA	0988	"					15.00			
		CAROUBS	1567	"					3.22			
		BRAN	1650	"					2.37			

3° MAGAZZINO MIL. REGIONALE VIVERI-FORAGGI E COMBUSTIBILI - MILANO

6315

Capt. R.A.S.C.

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

Army Form G 1033 (in books of 100)

* Consignor on original and triplicate and of consignee on duplicate

* (Signature of consignor or consignee)

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

AMIA FORM ST/3

(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 _____
(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 106 D.I.D.R.A.S.C. - BARLETTA -

SUPPLIES DESPATCHED TO
MERCI INVIATE AL 3° MAGAZZINO MILITARE DISTRIB.VIVERI = MILANO = Ver.N°1007420

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4 Ottobre 1945
DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE _____

NAME: NOME: ITEM MERCE	UNIT COLLI	No.OF UNITS ON LOADED No.DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Orzo	Sacchi	110.=	Vario	16087.=.
Semi durra	"	72.=	"	15426.=
Carrube	"	43.=	"	3437.=
Crusca	"	50.=	"	3642.=

SIGNATURA OF OFFICER COMMANDING
AMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO AMIA MAGAZZINO MILITARE VIVERI

Gio. Bianchi
Magg. Cmd.

934

785020

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

MERCI RICEVUTE DALLA NAVE O MAGAZZINO 106 D.I.D.R.A.S.C. - BARLETTA -

SUPPLIES DESPATCHED TO
MERCI INVIATE AL 3° MAGAZZINO MILITARE DISTRIB.VIVERI - MILANO - Veg.N°1007420

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 4 Ottobre 1945 DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE

NAME: NOME: ITEM MERCE	UNIT COLLI	No.OF UNITS ON LOADED No.DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Orzo	sacchi	110.=	Varie	16887.=.
Semi durra	"	72.=	"	15426.=
Carrube	"	43.=	"	3437.=
Crusca	"	50.=	"	3642.=

SIGNATURA OF OFFICER COMMANDING
MIXIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MIXIA

MAGAZZINO MILITARE VIVERI
MILANO

DATE
DATA 14 Maggio 46

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE TENENTE DI SUSSISTENZA
IL DISTACCAMENTO PORTUALE ITALIANO CONSEGNATARIO

DATE
DATA 25 Ottobre 1945

MILITARE DI DISTRIBUZIONE VIVERI MILANO

631

785020

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

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

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

JAN 22 1946

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE No. 356

810

DATE SHIPPED OR DELIVERED 19 January 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4,480		Oats	lb		
	6,720		Barley	lb		
	6,720		Millet	lb		
	4,480		Beans	lb		
	4,480		Bran	lb		

CREDIT
To cancel Shipping Ticket BR. FORAGE No. 354.
Above amounts previously charged on Shipping Ticket No. 319.

631.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

U. S. GOVERNMENT PRINTING OFFICE
JAN 22 1946

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE

2129

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

Credit

To cancel Shipping Ticket BR Forage No 354

Above amounts previously charged on

Shipping Ticket No 319.

Oats	4,480 lbs.	
Barley	6,720 lbs.	
Millet	6,720 lbs.	I.V. 19.
Beans	4,480 lbs.	
Bran	4,480 lbs.	

ACCOUNTING SECTION

S.T. No. Br. Forage 356

Registered BC.

Prices Checked

Extens. Invoiced

To be Checked

Typing Checked

Reg. for W.M.

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

JAN 16 1946

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

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE No. 355

DATE SHIPPED OR DELIVERED 15 January 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,491		Bran	lb		
	8,908		Barley	lb		
	2,227		Caroubs	lb		
	8,886		Dariseed	lb		
			CREDIT			
			To adjust shipping ticket BR. FORAGE No. 326 & 338			
			Above items duplicated. I.V. No. 7/1 refers.			

6312

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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

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

☆ U. S. GOVERNMENT PRINTING OFFICE

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

KG.	K.G.	LB (2.2046)	
~~1250~~	1130	2490	
~~8906~~	1040	8906	338
~~8226~~	1010	2226	
	1030	8881	

CREDIT	BRAN.	2491		
	BARLEY	8908	326	1 N 1/1
	CANOERS	2224		
	DARISELL	8886		

ACCOUNTING SECTION
S.T. No. BR. FORAGE 355
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

6311

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

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

SHIPPING TICKET

JAN 13 1946

903

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 354

DATE SHIPPED OR DELIVERED 21 October 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
	4,480		Oats	lb		
	6,720		Barley	lb		
	6,720		Millet	lb		
	4,480		Beans	lb		
	4,480		Bran	lb		

The above figures are compiled from
I.V. No. 19.

From — 812 Base Remount Depot Persano
To — Centro Rifornimento Quadrupedi Persano
On — 21 October 1945

6310

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

R Alexander

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

Cancelled see adjustment on S/T 356

IL DIRETTORE GENERALE
(Com. Div. Rifornimenti)

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—20639-1

2133

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

Change of unit already changed by AG/N from Naples KRN 15/1

SUBJECT:- Army Forms G 1033.

9 IAC's

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/241
14 Jan 46.

Financial Adviser, CHQ, CMF.

1. Herewith two Army Forms G 1033 (Issue Voucher nos. 19 and 20) in respect of forage supplied to the Italian Armed Forces by 812 Base Remount Depot RAVC.

2. These two vouchers are forwarded as it is understood 812 Base Remount Depot is now disbanded.

6309

ACCOUNTING SECTION
S.T. No. BR. FOR. 354
Registered Co.
Prices Checked —
Extens. Checked Co.
Totals Checked Co.
Typed Checked Co.
Reg. for W/M —

Lt.Col. RASC.
ADST, Land Forces Sub Comm. AC.(M.M.I.A.).

HFC/gmc

INTERNAL:- Q1 (with copy of IV No. 19. IV No.20 was forwarded under our ST/241 dated 7 Jan 46).

2134

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. 2134

Account FORAGE

Date account commences

To be completed by Consignor

Issued by 3rd Base Remount Depot, Ghezireh

To Cairo Ry Station

Authority Routine Instructions

Date and mode of conveyance Handed over to Rly Authorities

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

At 20/

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)	L. (9)	Rate (10) £	s.	d.	Value (11) £	s.	d.
		Oats NHBO	4 Tons		Per receipt -									
		Barley 6720	2 Tons											
		Maize 6720	2 Tons											
		Beans NHBO	2 Tons											
		Bran NHBO	2 Tons											
		Hay WE 21 Distribution	12 Tons											

1st January 1946 -

RICOVERO DEPOSITO MATERIALE

Parasi Cesare

6308

* 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)

Adjt. & Q.M.,
No. 812 Base Remount Depot, R.A.V.C.

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONTINUED ON REVERSE

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

WAR DEPARTMENT
Q. M. C. Form No. 831
Revised June 30, 1942

SHIPPING TICKET

791

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 353

DATE SHIPPED OR DELIVERED 19 October 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
	6,657		Tibben	lb		
	22,719		Barley	lb		
	4,563		Bran	lb		

The above figures are compiled from I.V's No. 19/8 and 19/9.

From - 106 D.I.D., RASC.
To - No.8 Distribution Depot Rome.
On - 19 October 1945

6307

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

R.A. Cumbo

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

IL DIRETTORE GENERALE

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21520-1

2136

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

BR. FORAGE No 353

6,657	TIBBEN	LB	
22,719	BARLEY	LB	
4,563	BRAN	LB.	

6306

2137

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

OK
Change accounts a/c made received KRN 9/1

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/241
8 Jan 46.

Det 206 DID RASC, BARLETTA.

Further to this HQ letter ST/241 dated 20 Dec 45.

1. Herewith Issue Vouchers nos. 19/8 and 19/9 signed by Italian Military representatives, in respect of forage despatched by 106 DID RASC.

ACCOUNTING SECTION
S.T. No. BR FORAGE 353
Registered CO
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Fwd for W.M.

6305

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

HFO/gmc

INTERNAL:- '21' (with copy of a/m vouchers)

9/1
JR
9/1/46

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. 1918

Account FORGE

Date account commenced 1-10-45

Issued by OC 106 D.I.D. R.A.S.C.

To 8 MAG-AZINE RIVER ROMA

Authority ST 534 AREA

Particulars of Despatch

Carrier's Note No. ...

Date of Despatch 19/10/45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.C. 19 OCT 1945

DESIGNATION Size and Fitting SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Dec. and Nos. pac.
WAGON NO 1027396											
		80	Bales	X V.	30	20	Kales	nil		66 5	
Name Seal No:- 56 46 284/2											

§ Of Consignor in 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.

2139

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

106 D.I.D. RASC

AZZINO VIVERI
ROMA

ST 54 AREA

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 19/10/45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.C.
19 OCT 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 - TIBBEN -							
80	Bales	X V. =		3020	Kilos	nett			= 6657 lb./		
5646	284/5										

*CONSIGNOR Storeholder's Initials Date

*CONSIGNEE Storeholder's Initials Date

Posted by
Checked by

TALLY | LEDGERS | DATE

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

§ Signature of Consignor or Consignee

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

No. of sheets in voucher ____ Sheet No. ____

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 1979

Account FORAGE

Date account commenced 1-10-45

Issued by DC 106 D.I.D. RASC

To # 8 MAGAZZINO VIVERI
ROMA

Authority ST 54 AREA

Particulars of Despatch

Carrier's Note No. ____

Date of Despatch 19-10-45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.
19 OCT 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 pack
WAGON NO:- 200872							FORAGE				
	BARLEY		105	Sacks	X	V.	= 10735	Kilos	net		
	BRAN		70	Sacks	X	V.	= 2070	Kilos	net		
Acme Seal No:- 56/16282/3											

§ 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			

§ S

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

106 D.I.D. RASC

MAGAZZINO VIVERI

NOJA

ST 54 AREA

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 19-10-45

Mode of Conveyance BY RAIL

For Office Stamp §

106 D.I.D. R.A.S.C. 19 OCT 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					
						10915 Kgs					22 719
BARLEY	1052	Sacks X V.				= 10735		Kilos nett			22 719 ✓
BRAN	70	Sacks X V.				= 2070		Kilos nett			1512 ✓
											PD
1 - 5646282/3											

W.T. Jones Capt for R.A.S.C.

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

§ Signature of Consignor or Consignee

†Duplicate. Clothing, Bedd.	*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

BEST COPY POSSIBLE

8° MAGAZZINO VIVERI REGIONALE - ROMA

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ESTERA
(circolare ministeriale 73[illegible]/6/1 della 8/4/1945)

RAPPORTO di DIFFERENZA
(except for discrepancy report attached)

Buono mod. ARMY FORM G. 1033	MITTENTE SHIPPERS	VAGONI Matricola	GRANAGLIE	PESO dichiarato	PESO riconosciuto	DIFFERENZA KILOS (1)
				Ton	Q.li	Kg
19/X.1945	Ente N.I.A.	Railway	ORZO	"	187,35	183,15	4.20
	Deposito	Società Ferr.	AVENA	"	20,70	20,70
	Villesto		SEMI OLEOSI			
	Foraggi		ALLEGATI	N°	225	225 =

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n° 347 di registrazione in data 31 Ottobre 1945che dice: a parere della commissione, la differenza deve attribuirsi al fatto che molti sacchi sono stati riscontrati slegati e col contenuto sparso sul fondo che avendo delle larghe fenditure ha permesso la fuoriuscita dell'orzo durante il viaggio.-

Il vagone è giunto regolarmente chiuso con grosso filo di ferro e striscie di latta presenta (come piombo), e senza scorta.

Roma , 5 Novembre 1945

IL CAPO DEL SERVIZIO CONSEGNATARIO
(Guglielmo Tucci)

6303

785020

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

Buono ord. ARMY FORM 2. 1033	DATA SPEDIZIONE	VAGONE N.	GRANAGLIE	PESO dichiarato	PESO riconosciuto	DIFFERENZE (1)
				Ltg. Q.li	Q.li	
19/X.1945	Ente S.I.L. Deposito Alleato Formaggi	Romney [illegible]	ORZO	N	107,35	101,19	4.20
			GRUNGO....	"	20,70	20,70	
			SACCHI VUOTI	N°	225	225	—

6303

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n° 747 di registrazione in data 31 Ottobre 1945 che dice: a parere della commissione, la differenza deve attribuirsi al fatto che molti sacchi sono stati riscontrati slegati e col contenuto sparso sul fondo che avendo delle larghe fessure ha permesso la fuoriuscita dell'orzo durante il viaggio.-

Il vagone è giunto regolarmente chiuso con grosso filo di ferro e striscie di latta presente (come piombo), e senza scorta.

Roma , 6 Novembre 1945

IL SOTTOSEGRETARIO DI STATO/IL DELEGATARIO
(Guglielmo Tucci)

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

JAN 11 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 352

91

DATE SHIPPED OR DELIVERED 31 October 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
	4,480		Barley	lb		
	4,480		Oats	lb		
	6,720		Millet	lb		
	6,720		Beans	lb		
	4,480		Bran	lb		
			The above figures are compiled from I.V. No. 20			

From - 812 Base Remount Depot, Persano
To - Centro Rifornimento Quadrupedi, Persano
On - 31 October 1945

6362

LAND FORCES SUB-COMMISSION A.F.H.Q.
M.M.I.A.
Date JAN 11 1946

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

IL DIRETTORE GENERALE

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

(NAME) (RANK) (ORGANIZATION)

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

2140

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

OK

Rafts's

Charge
Must already
charged on
Naples A/N
XAN 81.

SUBJECT:- Forage Vouchers.

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

7 Jan 46.

812 Base Remount Depot RAVC.

Herewith Issue Voucher no. 20 duly signed by Italian Military.

ACCOUNTING SECTION
S.T. No. BR. FORAGE 352
Registered
Prices Checked
Extension Checked
Totals Checked
Typing
Rug. for W/M

6301

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

HFC/gmc

IMPERIAL:- 'Q1' (with copy of a/m voucher)

Two/R.
8/1/46.

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

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

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

Issue Voucher No. 320

Account FORAGE

Date account commences

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

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by 312 BASE REMOUNT DEPOT PERSANO

To CENTRO REGLIMENTO GUARDIA POLI PERSANO

At .....

Authority REAM 2/30 STORES

At .....

Date and mode of conveyance .....

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

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only: S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		BARLEY	2 TON									
		OATS	2 TON									
		PALLETS	3 TON									
		BRAN	3 TON									
		BRAN	2 TON									
		PERIOD 3 DAYS TO 31ST OCTOBER	12 TON							630		

CENTRO REGLIMENTO GUARDIA POLI PERSANO

* 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 P.O.M.

No. 312 Base Remount Depot

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, TONNAGE ... REVERSE

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

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

SHIPPING TICKET

DEC 21 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 351

7102

DATE SHIPPED OR DELIVERED 2 & 31 October 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
	18,004		Barley	lb		
	5,637		Carobs	lb		
	6,318		Bran	lb		
	52,240		Dariseed	lb		
			The above figures are compiled from I.V's No. 2/3, 2/4, and 31/3.			
			From - 106 D.I.D., RASC To - 9 Italian Distribution Depot, BARI and 21 Italian Pack Tpt Gp On - 2 & 31 October 1945			

6299

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date DEC 21 1945

R.A. Lumley

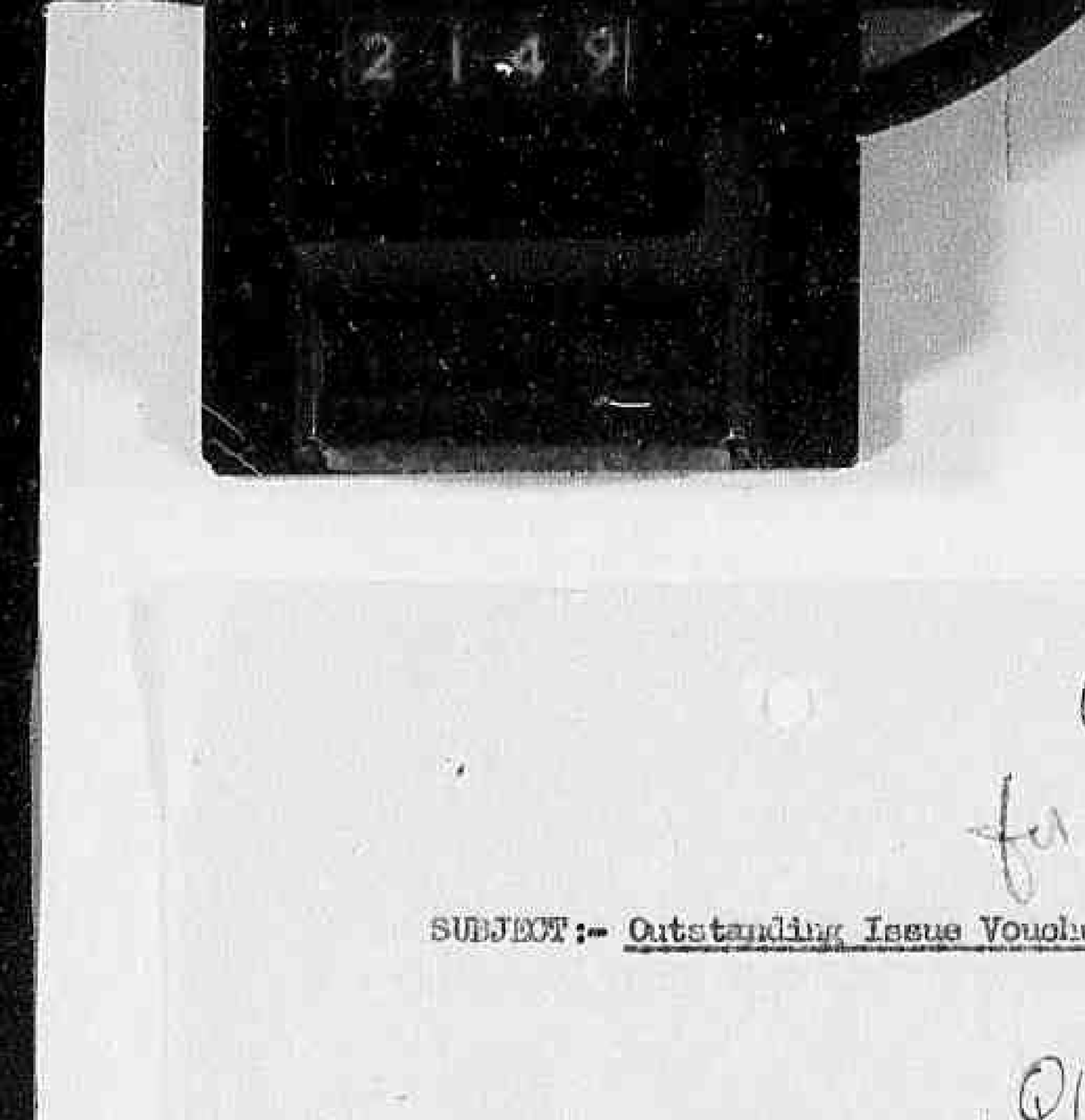
LT. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—20529-1



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

OK for charge for amounts actually received ⊗ KRN 18/12
check for any duplication

SUBJECT:- Outstanding Issue Vouchers.

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

106 DID RASC.

18 Dec 45.

Reference your PB/16 dated 19 November 1945.

1. Herewith Issue Voucher nos. 2/3 and 2/4 signed by Italian Military in respect of forage issued to no. 9 Italian Distribution Depot BARI on 2 Oct 45.

2. Also enclosed Issue Voucher no. 31/3, in respect of forage issued to 21 Italian Pack Tpt Gp on 31 October 1945.

6298

AC OUNTING SECTION
S.T. No. BR. FORAGE/351
Registered ... 20
Prices Checked ...
Extns. hecked ...
Tchs Checked ...
Typing Checked ...
Fwg for xx ...

H.F.C./gmc

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

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

BARLEY	CARROTS	BRAN	OATS	
8,167	2,557	2846	1,241	
			16,125	
8,167	2,557	2846	23,696	KILOS
18,000	5,437	6,318	52,240.	LBS

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

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

V a g o n e N°162824

Data e N°di Prot.della A.F.G.1033	DEPOSITO RITTENTE	GENERE	Quantitativi come spediti Q/li	Lbs.	Quantitativi ricevuti Q/li	Lbs.	Deficienze Q/li	Lbs.
2/3 1-10-1945	OC.106 D.I.D. R.A.S.C.	BARLEY Sacchi... N°133.	95,57	21097 =	81,67 127=	18028 =	3,90 6==	860=
		CARGUDS Sacchi... N°50.	27,90	6158 =	25,57 50	5644=	2,33 ==	514 =

Vagone piombato, mancanza N°6 sacchi orzo, restanti sotti e [illegible] 6294=
zati.-

Bari, 2-12- 1945

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

No. of sheets in voucher ____ Sheet 0

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Issue Voucher No. 1 2/3

Account FORAGE

Date account commenced 1-10-45

Issued by OC 106 U.L.J. A.T.S.C.

To 4 MAGAZINE DEPOT

VIVIER - 2711 -

Authority ST 511 7167

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 5-10-45

Mode of Conveyance BY TRUCK

For Office Stamp

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:- 16226							FORAGE					
		Barley Nose	133	Sacks								
		Oatmeal	50	Sacks								
ACME SEAL NO:- 5646655/6												

* 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

106 J.I.D. A.F.C.

RIVO PILOTAGE
WEST SPIT
ST KILDA

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 2-10-45		Receipt Voucher No. 6296
Mode of Conveyance BY HAND		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)
						F01762					
Alloy Rods	150	Packs A.V.									
Solvent	50	Packs A.V.									
466556											

CONSIGNOR	CONSIGNEE		TALLY	LEDGERS	DATE	
Storeholder's Initials	Storeholder's Initials	Posted by				
Date	Date	Checked by				§ Signature of Consignor or Consignee

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

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

V a g o n e N° 145282

Data e N°di Prot.della A.P.G.1033	DEPOSITO MITTENTE	GENERE	Quantitativi come spediti		Quantitativi ricevuti		Deficienze	
			Q/li	Lbs.	Q/li	Lbs.	Q/li	Lbs.
2/	CC.106 DIP.	BRAN	29,55	6523	28,66	6326	0,89	196
1/10/45	R.A.S.C.	SACCHI N°	90		90			
		DAPIENZO	75,20	16600	72,71	16050	2,49	549
		SACCHI N°.	80		80			

Vagone plombato, sacchi rotti e dimezzati.

BARI, li 2-12-45

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

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

No. of sheets in voucher Sheet 1

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR	Issued by OE 106 D.I.J. 1ASC	PARTICULARS OF DESPATCH	For Office Stamp §
Issue Voucher No. 2/4	To 9 MAGAZINE MAINTAINE VIVERI - BAY -	Carrier's Note No.	
Account FORAGE	Authority 5TH AREA	Date of Despatch 2-10-45	
Date account commenced 1.10.45		Mode of Conveyance BY RAIL	

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 of packages
WAGON NO:-							FORAGE					
14 2 d 2												
	BRAN		90	Sacks	X	V.	= 2955		Kilos nett			
	Damaged		80	Sacks	X	V.	= 7520		Kilos nett			

ACME SEAL NO:- 5646678/9

§ 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, accessories 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

106 D.I.D. RASC

CENTRAL MILITARY
DEPOT - BARI -
ITALY AREA

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 2-10-45		Receipt Voucher No. 6295
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	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an issue Voucher)
						- FORGED -					
RAK	90	sheets	X	V.	=	2955	Kilos	nil			
RAK	80	sheets	X	V.	=	7520	Kilos	nil			
5646678/9											

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

G.O. 106 D.I.D. RASC

§ Signature of Consignor or Consignee

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

No. of sheets in voucher ... Sheet 1

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. 31/3

Account FORAGE

Date account commenced 1/10/43

Issued by OC 106 J.I.G. Fok.

To 21 ITALIAN PACK TAT GP (DR. INCR.) AREZZO ST SY AREA

Authority

Particulars of Despatch

Carrier's Note No. ...

Date of Despatch 31/10/43

Mode of Conveyance BY RAIL

For Office Stamp §

DESIGNATION Size and Filling SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Packing
WAGON NO:- 112895						FORAGE - DARISEED					
	165	SACKS	x	VARIOUS	= 16425 Kilos NETT						
SEAL NOS:- 5647362/3											

§ 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			

§ S

2157

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

ISS[illegible]E AND RECEIPT VOUCHER

Army Form G1033

106 J.I.J. R[illegible]

[illegible]LIAN PACK TPT GP
[illegible]. INCR.) AREZZO
ST 54 AREA

PARTICULARS OF DESPATCH

Carrier's Note No.
Date of Despatch 31/10/45
Mode of Conveyance BY RAIL

For Office Stamp §

TO BE FILLED IN BY CONSIGNEE

Account
Receipt Voucher No.
Date account commenced

[Ca]talogue [N]umber ++	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)
											6294
				FORAGE - DARISEED.							
165	SACKS	X	VARIOUS	= 16425 Kilos NETT							
5647362/3											

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)
[signature] Pelligra

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

[...]icate. [...]othing. [...]d.

*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

DEC 21 1945

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

SHIPPING TICKET

BRITISH GOVERNMENT — BR. FORAGE No. 350

762

CONSIGNOR:

15 September 1945

DATE SHIPPED OR DELIVERED .....

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
	37,709		Tibben	lb		
			The above figures are compiled from I.V's No. 528, 529, 530, and 531.			
			From - 206 DID (Forage Depot) RASC To - No. 3 Italian Distribution Depot, MILAN On - 15 September 1945			

0293

LAND FORCES SUB-COMMISSION A.C.
R.M.I.A.
DEC 21 1945
CMW

R.B. Curtis

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

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

(NAME) (ORGANIC) (ORGANIZATION)

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

U.S. GOVERNMENT PRINTING OFFICE : 1944 16—20039-1

2159

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

Change for amount rec'd RAO 8/12

SUBJECT:- Outstanding Issue Vouchers.

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

206 DID (Forage Depot) RASC.

18. Dec 45.

Reference your F/22 dated 1 Dec 45.

1. Herewith Issue Voucher nos. 528 - 31 signed by Italian Military, in respect of Tibben despatched to no. 3 Italian Distribution Depot, MILAN on 15 Sept 45. 6293

ACCOUNTING SECTION
T. No. BR. FORAGE/350
ceived
ns Checked
Necked
Checked
ked
Sig. for W. M.

HFC/gmc

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

EXTERNAL:- (2) (with copies of a/m vouchers)

TIBBEN
5704
3752
3602
3551
17,105 Kilos = 37,709 lbs

2160

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

NOTE—Whenever practicable this voucher must accompany the stores

ST

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. 528

Account P-S

Date account commences 1-9-45

"Unit Office Stamp."

206 DETAIL ISSUE DEPOT
104
R. A. S. C.

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by Sub 212 Tosari Depot 2 A.S.C.

To No 3 Maint 22 Inf Bde Vide Motor

At Field

Authority .....

At Field

Date and mode of conveyance R&C 15-9-45

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.
		Truck No 4677	Kilos									
		TIBBEN										
		159 x 39	6201									
		Sealed with 5 mm wire										

Lieut. for Captain, R.A.S.C.
COMMANDING 206 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 REVERSE

2161

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

PANIFICIO MILITARE MILANO

Prospetto delle discrepanze risultate all'arrivo del carro ferroviario N.4677 contenente paglia spedita dal 206 D I D Forage Depot R.A.S.C. il 15/9/945 :

N. DEI COLLI		PESO	
dichiarato	arrivato	dichiarato Kg.	arrivato Kg.
159	150	6201.=	5704.=

Milano, 10 Ottobre 945

IL MAGGIORE DI SUSS. CONSEGNATARIO
(Giuseppe Pacifico)

PANIFICIO MILITARE * MILANO *

6266

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. 529

Account P-S

Date account commences 1-9-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT
184
RHSC
A. S. C.

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by 206 D.I.D. Forage Depot

To No 3 Mech Transport Veh Park

Authority .....

Date and mode of conveyance Rail 15-9-45

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.
		Truck No 51133	Kilos									
		TIBBEN										
		23 x 39	897									
		86 x 40	3440									
		109	4337									
		loaded with 2 mun wire										

Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.

LIEUT. FOR

* 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

2163

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

PANIFICIO MILITARE MILANO

Prospetto delle descrepanze risultate all'arrivo del carro ferroviario N.51133 contenente paglia spedita dal 206 D I D Forage Depot R.A.S.C. il 15/9/945 :

N. DEI COLLI		PESO	
Dichiarato	Arrivato	Dichiarato Kg.	Arrivato Kg.
105	102	4337.=	3956.=

Milano, 10 Ottobre 945

628/39

IL MAGGIORE DI SUSS. CONSEGNATARIO
(Giuseppe Pacifico)

PANIFICIO MILITARE MILANO

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. 530

Account P-S

Date account commences 1-9-45

206 DETAIL ISSUE DEPOT 184 * RASC

Issued by 206 D.I.D. Forage Depot RASC

To No. 3 Havazzido Divl. Wireless Co.

Authority

Date and mode of conveyance Road 15-9-45

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.
		Truck No. T109981	Kilos									
		1 TON										
		H X 39	156									
		109½ x 40	4360									
		106	4236									
		Sealed with 5 mm wire										

Received Lieut. for Captain, R.A.S.C.

COMMANDING 206 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 REVERSE

2165

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

PANIFICIO MILITARE MILANO

Prospetto delle descrepanze risultate all'arrivo del carro ferroviario N. 7109981 contenente paglia spedita dal 206 D I D Forage Depot R.A.S.C. il 15/9/945 :

N. DEI COLLI		PESO	
Dichiarato	Arrivato	Dichiarato Kg.	Arrivato Kg.
106	100	4236.=	3894.=

Milano, 10 Ottobre 945

6287

IL MAGGIORE DI SUSS.CONSEGNATARIO
(Giuseppe Specifico)

PANIFICIO MILITARE * ONC 1123 *

2166

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

Issue voucher No. 531

Account P-S

Date account commences 1-9-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT
For Ordnance Stores
104

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by 206 DD Forage Depot RASC

To No 3 Mapa 22 Lms Vivin Thalias S.C.

At Field

Authority .....

Date and mode of conveyance Rail 15-9-45

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.
		Truck No 1130990	Kilos									
		TIRES										
		110 x 39	4290									
		Sealed with 5 mm wire				Ist Issue				628		

LIEUT, FOR
Captain, R.A.S.C.
COMMANDING 206 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 REVERSE

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

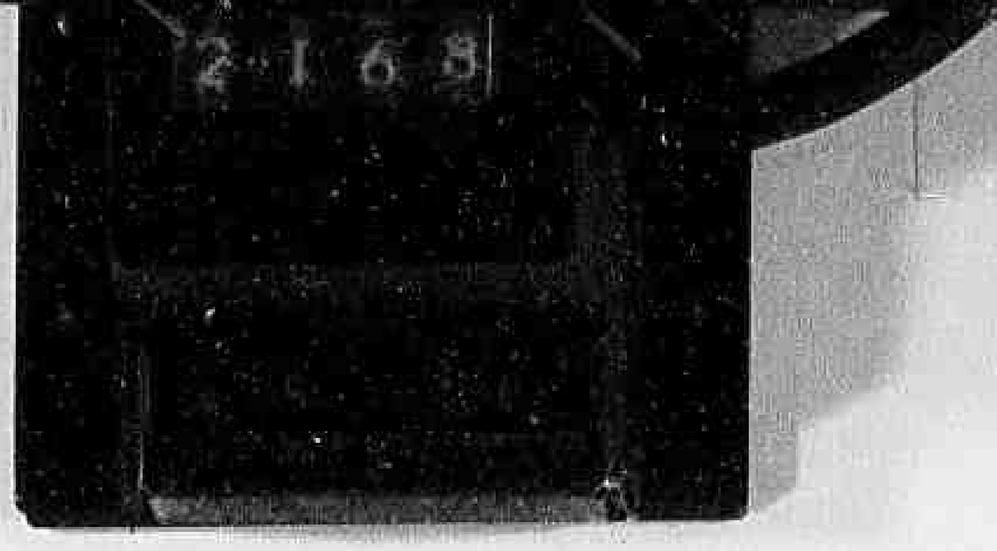
PANIFICIO MILITARE MILANO

Prospetto delle descrepanze rilevate all'arrivo del carro ferroviario N. 1130990 contenente paglia spedita dal 206 D I D Forage Depot R.A.S.C. il 15/9/945 :

N. DEI COLLI		PESO	
Dichiaro	Arrivato	Dichiarato Kg.	Arrivato Kg.
110	102	4290.=	3551.=

Milano, 10 Ottobre 945

IL MAGGIORE DI SUSS. CONSEGNATARIO
(Giuseppe Pacifico)



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

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

SHIPPING TICKET

DEC 21 1945

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE No. 349

762

DATE SHIPPED OR DELIVERED 13 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,733		Long Straw	lb		
			The above figures are compiled from I.V. No. 142			
			From - 206 DID (Forage Depot) RASC To - 510 Italian Train Guard Coy On - 13 October 1945			

Gen Pellegrini

LAND FORCES SUB-COMMISSION. U.S.
M.M.I.A.
Date DEC 21 1945

R.A. Cantoni

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

6284

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—20020-2

2169

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

Change
KRS 18/12

SUBJECT:- Outstanding Issue Voucher - October 45.

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

206 BTD (Forage Depot) RASC.

8 Dec 45.

Reference your F/22 dated 14 Nov and 2 Dec 45.

1. Herewith IV No. 142 signed by Italian Military, in respect of 1240 kilos Longstraw issued to 510 Italian Train Guard Coy on 13 Oct 45.

ACCOUNTING SECTION
No. BR. FORAGE/349
Received
Passed Cashed
Checked
Checked
Entered
Ref. for W.D.

LONGSTRAW 1240 KILOS

2,733 LBS 6283

HFC/gms

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

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

18/12 R65

2170

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. 1142
Account P-S
Date account commences 1-10-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT
194

To be completed by Consignee

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

Issued by 206 DID Forage Depot RASC
To 510 ITALIAN TRAIN GUARD Coy A. S. C.
Authority .....
Date and mode of conveyance ROAD 13-10-45 Carrier's or Convoy Note No. and Date .....

At Field
At Field

Ledger Folio (i)	Cat. or Part No. (ii)	DESIGNATION (i) Section or Sub-Section	Total number or quantity (iv)	Description and marks on packages (v)	For Store Depot use only S. (vi)	R. (vii)	D. (viii)	T. (ix)	Rate (x)	Value (xi) £	s.	d.
	LORRY ft		Kilos									
	1											
	3	LONG STRAW										
	5	31 X 40	1240									
	6											
	3											
	8											

IL SOTTOTENENTE GENERALE
(Gen. D.)
(Ufficio Polizia)

Sal Cumpiano

LIEUT. FOR
Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.

Consignor on original and triplicate and of consignee on duplicate.
A/c 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

2171

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

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

SHIPPING TICKET

DEC 21 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORMS No. 348

762

DATE SHIPPED OR DELIVERED 22 October 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
	35,280		Barley	lb		
	42,160		Dariseed	lb		
	8,765		Bran	lb		
			The above figures are compiled from I.V.s No. 22/1, 22/2, and 22/3.			
			From - 106 D.I.D., RASC			
			To - No. 9 Italian Distribution Depot, BARI			
			On - 22 October 1945			

Ten. M Spadaro

Cancelled see S/T No. 374

6281

M.M.I.A. DEC 21 1945

R.A.Cumbay

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

Dariseed amended on S/T 372

Should be 37,751 lb
" 42,160 "
not 4,409
Difference

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

INDIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30520-1

2172

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

OK
charge for
actual amts
rec'd
KRN 19/12

INTER-OFFICE MEMO

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

File : ST/241 Date: 18 Dec 45

SUBJECT : Forage Vouchers.

TO : 'G1'

6281

Herewith forage vouchers IV Nos, 22/1, 22/2, 22/3 duly signed by Italian and British representatives, in respect of forage despatched by 106 DID RASC.

Reading
16,003 / 35,280

DESPATCHED
13,318 ✓
5,806
16,003
19,124 KILOS
42,160 LBS.

ACCOUNTING SECTION
S.T. No. BR. FORAGE/348 ad.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg for W/M

Prices
3946
3,946 KILOS
8,765 LBS

11,328
5,796
17,124
17,124
12,124
7,000

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

2173

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

(Ufficio Postale Militare - Foggia)
(N. Post-Forage Dist. Depot)
BARI

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

V a g o n e N°77194841

Data e N° di Prot.della A.F.G. 1033=	DEPOSITO MITTENTE	GENERE	Quantitativi come spediti		Quantitativi ricevuti		Deficienze	
			Q/li	Sacchi	Q/li	Sacchi	Q/li	Sacchi
22/1 1/10/1945	OC.106 D.I.D. RASC.	O R Z O	168,50	170	160,03	170	- 8,47	==

Vagone piombato, sacchi rotti e dimezzati.

Bari, 26/10/45

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

6279

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. 122/1

Account FORAGE

Date account commenced 1-10-15

Issued by OC 106 M.T.S. RASC

To 9 MAGAZZINO MISTO BARI

Authority ST 5H AREA

Particulars of Despatch

Carrier's Note No.

Date of Despatch 22/10/15

Mode of Conveyance BY RAIL

For Office Stamp §

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:- 7714841					FORAGE - BARLEY -						
	170	SACKS	X V.	= 1650	Kilos						
Brass Seal No:- 56/3944/100											

§ 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			

§ Sig

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

ISSU AND RECEIPT VOUCHER

Army Form Q1033

106 D.I.D. RASC

PASTINO VINCENZI

BARI

ST BY AREA

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 22/10/45

Mode of Conveyance BY RAIL

For Office Stamp §

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 *	Date	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordinance Officers as an Issue Voucher)
				FORGE - BARLEY -							
170	SACKS	X V.		= 16850	kilos	nett					
6:- 56.4.3.4.400											

MAGGIORE LA PANTERA
COMMANDING
106 D.I.D. R.A.S.C.

W Handy Lt. R.A.S.C.
O.C. 106 D.I.D. R.A.S.C.

§ Signature of Consignor or Consignee

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

plicate.
clothing.
ed.

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

(2° Quad-Forage Dist. Depot)

BARI

DISCREPANCY REPORT

Vagone N°77200080

Data e N°di Prot.della A.F.G.1033	DEPOSITO MITTENTE	GENERE	Quantitativi come spediti		Quantitativi ricevuti		Deficienze	
			Q/li	Sacchi	Q/li	Sacchi	Q/li	Sacchi
22/2 1/10/1945	CC.106 D.I.D. RASC.	MIGLIO	120,95	125	113,18	124	-7,77	- 1

Vagone piombato, mancanza sacchi, sacchi rotti e dimezzati.-

Bari, 26/10/1945

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. 2972

Account FORAGE

Date account commenced 1-10-45

Issued by OC 106 J.I.J. KAIC

To 9 MAC-RECIND MILITARE VIGEVANO ITALY

Authority ST 24 AREA

Particulars of Despatch

Carrier's Note No. .....

Date of Despatch 22-OCT-45

Mode of Conveyance BY RAIL

For Office Stamp §

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 NO:- 77200050						FORAGE - ISSUED -					
	195	Loaded	N.V. = 12095			Kilos nett.					
12095 2205 10475 C0475 24190 24190 10475 26665.											
Army Seal No:- 76 of 7247/18											

§ 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			

5

2178

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

ISSUE AND RECEIPT VOUCHER

Army Form G103.

106 J.I.J. R.A.S.C.

GARRISON ARTILLERY

MOBILE UNIT

ST SAMPSON

PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
Carrier's Note No.		Account
Date of Despatch 22-OCT-42		Receipt Voucher No.
Mode of Conveyance BY ROAD		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)
						FORGE - PORTABLE					
105	1	SERVICEABLE				12 CWT MOBILE					
6473978											

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

W.H. Fowler 22/10/42
for 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/NNDC NO. 785020

2174

(Regio Magazzino Distr. Deposito)
BARI

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

V a g o n e N° 141640

Data e N°di Prot. della A.F.G. 1033	DEPOSITO MITTENTE	GENERE	Quantitativi come spediti		Quantitativi ricevuti		Deficienze	
			Q/li	Sacchi	Q/li	Sacchi	Q/li	Sacchi
22/3 1/10/1945	~~XXXXXXXX~~ OC.106 D.I.D. RASC.	CRUSCA	43,60	140	39,76	140	-3,84	==
		MIGLIO	59,90	60	58,06	60	-1,84	==

Vagone piombato, sacchi rotti e dimezzati.

Bari, lì 27/IO/45

IL TENENTE DI SUSSISTENZA
SUB-CONSEGNATARIO
(E. 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	Issued by DE 106 J.I.J. KIEL	Particulars of Despatch	For Office Stamp §
Issue Voucher No. 2212	To [redacted] 8 DECEMBER WREN 1921	Carrier's Note No.	
Account FORMS		Date of Despatch 22/12/21	
Date account commenced 1-10-21	Authority ST 24 1921	Mode of Conveyance RLY PKT	

Designation Size and Fitting	Section	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posts *	Rate	Value £ s. d.	Description and Marks packages
WREN NO: 141640						FORMS						
BOOK		140	SETS	X V.	= 4360		Allowed	NIL				
ORDERS		60	SETS	X V.	= 5940		Allowed	NIL				
BOOK	SEAL	10	564/3925/6									

§ 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	RIDERS	DATE
Storeholder's Initials	Storeholder's Initials	Posted by			
Date	Date	Checked by			

§ Sign

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

	PARTICULARS OF DESPATCH	For Office Stamp §	TO BE FILLED IN BY CONSIGNEE
102 J.A.F.U. H.Q.	Carrier's Note No.		Account
8 Docksides Wharf	Date of Despatch 22/1/45		Receipt Voucher No.
12201	Mode of Conveyance W/T Pte.		Date account commenced
ST JOHN N.B.			

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)
1440	Sets	N V = 4320									
60	Sets	N V = 540									
96	224	3 4 5 6									

Duplicate. clothing, shed.	*CONSIGNOR	*CONSIGNEE		TALLY	FIDGERS	DATE
	Storeholder's Initials	Storeholder's Initials	Posted by			
	Date	Date	Checked by			

§ Signature of Consignor or Consignee

OC 106 DID R.A.S.C

2184

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

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

SHIPPING TICKET

DEC 21 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 347.

762

DATE SHIPPED OR DELIVERED 27 October 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
	3,870 334		Tibben Compressed Forage	lb blocks		
			The above figures are compiled from I.V. No. A/1.			
			From - British Cadre, RASC, No. 3 Italian Pack Tpt Coy. To - 230 Italian Division On - 27 October 1945			

6277

LAND FORCES ADRIATIC THEATER
DEC 21 1945

R A Cambray

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

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

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20529-1

2183

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G 1033
(In books of 100)

Issue voucher No. P/1

Account FORAGE

Date account commences 26th OCT 1945

To be completed by Consignor

Issued by BRITISH CAMPS R.A.S.C. NO 3 ITALIAN BRICK TPT COY.

To HHQ 230 ITALIAN DIVISION.

Authority 21 PG/FIN/24

Date and mode of conveyance.....

At.....

At.....

To be completed by Consignee

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

Receipt voucher No.....

ACCOUNTING SECTION

S.T. No. BR. FORAGE/347

Date Account commences.....

Registered

Prices Checked

Extensions Checked

Totals Checked

Carrier's or Convoy Note No. and Date 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 Supply Depot use only. S. (6)	R. (7)	D. (8)	U (9)	Rate (10)	Value (11) £ s. d.
		TIBBIN (Rations 1B)	283							
		COMPRESSED FORAGE	42 Bales 18 Cwts 32 Lbs		3870/283					6276
		Copy for Consignee								
		Dated 26th OCT 1945								

Il Rappresentante del Comando Militare Territoriale di Firenze (VII)

Gen. Col. Mario CAPPIANI.

Captain Mares

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

† 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

2184

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

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

SHIPPING TICKET

DEC 21 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORCE No. 346

762

DATE SHIPPED OR DELIVERED 26 October 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
	4,500		Tibben	lb		
			The above figures are compiled from I.V. No. 39.			
			From - British Cadre RASC 250 Coy (Italian Pack Transport Coy.)			
			To - 230 Italian Division			
			On - 26 October 1945			

Lieut. Col. Maris

6275

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
DEC 21 1945
Date

R A Cuthbert

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

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. .....

CONSIGNEE'S VOU. NO. .....

NUMBER OF SHEETS .....

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

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

BEST COPY POSSIBLE

2186

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

ISSUE AND RECEIPT VOUCHER

For Office Stamp.

Issue Voucher No. .....

Account .....

Date account commences .....

To be completed by Consignor

To be completed by Consignee

ACCOUNTING SECTION

S.T. No. BR. FORAGE / 346

Registered 20 Army Form G. 1033 (in books of 1000)

Prices Checked ..... Sheet No. .....

Extended ..... Recd .....

Totals Checked .....

Date account commenced .....

Typed ..... Sent .....

Issued by .....

To .....

Authority .....

Date and mode of conveyance .....

At .....

At .....

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section †	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Bread Bags	50									
		50 × 90 lbs = 11500										
				[illegible]						6274		
				Colonial Military Pastry Cooks & Bakers (Vol.)								
				[illegible]								
				Corporal Major								

† 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

2187

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

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

SHIPPING TICKET

DEC 21 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 345

762

DATE SHIPPED OR DELIVERED 13 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,814		Hay	lb		
	3,907		Straw	lb		
	2,605		Oats	lb		
			The above figures are compiled from I.V. No. SUP/1/45.			
			From - British Cadre RASC (268 It. Pack Transport Coy.)			
			To - 268 Pack Mule Group			
			On - 13 November 1945			

6273

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
DEC 21 1945
Date

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

2188

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

For Office Stamp

To be completed by Consignor

Issue Voucher No. Dec 6/1945.
Account Forage C.
Date account commences 13 Nov 45

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

Issued by O. C. 83 Bty. Cadre 268 H.A.K. Fd Bty.
To 1717 I.A.
Authority ST 217 Ann 5/36/57 T.H.
Date and mode of conveyance
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	S (6)	For Store Depot use only: R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s. d.
		Issue days Sept 26/45 to 1 days 2								
		Hay	7814	10s						
		Straw	2907	10s						
		Oats	7605	10s						

ACCOUNTING SECTION
S.T. No. BR FORAGE/345
Registered
Prices Checked 62 6d
Extns. Ck'd
Totals Ck'd
Typing Ck'd
Reg. 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

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. 5 of 1/5/45
Account 2nd Ech
Date account commences 13 Nov 44

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by 1111 Coy 0.C 3rd Echelon 21 Pltn 1 Sect 1 Pl 2nd Abn
To 1111 HQ
Authority 21 Army Order 3 of 31 Dec 44 Para 3
Date and mode of conveyance Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
		Forward stores for transfer of personnel	1 stores						627½			

COMMANDING 265 IT. PACK TPT. COY. Major

* 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

BEST COPY POSSIBLE

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.
Account
Date account commences

To be returned by Consignor

Issued by
To
Authority
Date and mode of conveyance

Unit Office Stamp

To be completed by Consignee

No. of sheets in voucher
Sheet No.
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.
										6270		

Major
Commanding 262 Tr. Pack Trt. Coy.

* 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

Prepare a draft answer as below
KRW 11/12

7TH BRITISH LIAISON UNIT - FLORENCE

Sn. 511-1R

RECEIVED 11/18/45 868

D/A.C.'s

Florence, 7th Dec. 1945

Subject : Handover - 252 Italian Pack Group

To : M.M.I.A. - Rome.

6269

Ref. your letter Q1/15D-30 dtd. 29 Nov. 1945

As per information of 7th Terr. HQ. 268 Pack Mule Group had a strength of 296 mules.

4 days supply of forage, following italian kind of ration for above strength is as follows :

hay (3 kilos per mule per day) = Kilos 3552 = lbs 7814
straw(1 1/2 kilos per mule per day = Kilos 1776 = lbs 3907
oats(1 kilos per mule per day) = Kilos 1184 = lbs 2605.-

R. DOWNING
Capt.
7th B.I.U.
Florence

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

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

SHIPPING TICKET

DEC 21 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 344

DATE SHIPPED OR DELIVERED 2 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13,933		Oats	lb		
			The above figures are compiled from A.B. 158, I.V. No. 2/9.			
			From - 40 D.I.D., RASC.			
			To - Italian Ministry of War			
			On - 2 September 1945			

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
DEC 21 1945
Date .....

Lt. Colonel, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

6268

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20620-1

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

9/Acs OK for charge
Check for possible
A/N for possible
KRN 11/12

SUBJECT:- Forage Vouchers.

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

10 Dec 45.

103 DID RASC.

Herewith one copy of Army Book 158 (Issue Voucher No. 2/9) signed by Italian Military, in respect of forage issued by 40 DID on 2 Sept 45.

ACCOUNTING SECTION
S.T. No. BR. FORAGE 344
Regd. ...
Price ... d ...
Extn. ...
Tel. Op. ...
Typing Cr. ...
Reg. for W/M ...

6267

HFC/gmo

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

INTERNAL:- '9' (with copy of a/m voucher).

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

M. 18229/2811 35M. Pads 10/41 McC. (S) 62-0804

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

CONVOY NOTE.

No. _____

CONSIGNOR

C.S.D. P.W.A. FORAGE DEPOT

CONSIGNEE

Italian Army 11th Line Stage of Wire (Cassino)

DESPATCHED

Vehicle No:—

Date 27/1/44 Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
19	240	Sacks		OATS	Kgs	6320		
					lbs	13963		

Trasportato:
Sacchi N° 193 (centonovantatre)
Avena Kg. 6320

IL CONSEGNATARIO
(Magg. Stefano Colonna De Matteo)

6266

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	R.D. Baker Capt. R.A.S.C.	Signature
Rank	S.C. No. 40 D10	Rank
Unit		Unit
	Date ____ Time ____	Date ____ Time ____

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

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

DEC 14 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

HR. FORAGE No. 343

DATE SHIPPED OR DELIVERED 11 December 1944.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50,380		Barley	lb		
	3,360		Bran	lb		
	13,440		Caroubs	lb		
			The above figures are compiled from A.B.158 - I.V. Nos. 11/7 and 11/8.			
			From - 60 D.I.D. (Det) RASC.			
			To - Italian Army Supply Depot, Catenzara			
			On - 11 December 1944.			

Linen Rep. Ltd

6265

LAND FORCES SUB-COMMISSION, A.F.H.Q.
A.F.M.I.A.
DEC 14 1945
Date

R.A.Lindsay

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

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29829-1

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

2197

O/C
Charge
KRN 8/12

SUBJECT:- Forage Vouchers.

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

8 Dec 45.

GO DID (Dok) RASC.

Herewith Issue Vouchers nos. 11/7 and 11/8 duly signed by Italian Military.

Barley 34,400
15,950
50,350

Bran 3,360

Hards 13,110

ACCOUNTING SECTION
S.T. No. BR Forage 343
Registered Card.
Prices Checked
Exten. hecked
Totals Checked
Typing Checked Ch?
Reg for W/M

6264

HW/gmc

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

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

2198

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

15426/2429. 41,000 pads. 5/44. W. & S. Ltd. 81-8794.

CONVOY NOTE.

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

CONSIGNOR	CONSIGNEE	DESPATCHED
60 Lt A.C. (Ret) RASC	ITALIAN ARMY SUPPLY MISSION CASERTA	Vehicle No. :—
		Date 11/6/44 Time :—

Voucher Nos.	Package No.	Description	Marks	Description of Contents	Weight Tons	cwts	qrs.	lbs.
		CERTIFIED SECOND PRIME BARLEY		BARLEY	32	1	30	1bs
I.V. 1/1								

Please type RL.

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	L. Lewis	DISTRIBUZIONE VIVERI Signature
Rank		COSDNZ 626 Rank
Unit		Unit
	Date	Date Time

PRESENTED

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

(791) Wt. 38093/4411 75,000 pads 3/45 Otch.St. 51-0-0

No .....

CONVOY NOTE.

100623

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

CONSIGNOR	CONSIGNEE	DESPATCHED
60. D.I.D. (Dol) RASC	ITALIAN ARMY SUPPLY DEPOT CATENZARA.	Vehicle No.:— -
		Date:— 11 Dec Time:— -

Voucher Nos.	Package No	Package Description	Package Marks	Description of Contents	Weight Tons	cwt.	qrs.	lb.
CERTIFIED TRUE COPY								
				Barley - 15950 lb.	7	19	1	9962
				Bran - 3360 lb.	1	14		
IV. 11/8				Carob - 13440 lb.	5	12		

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Lieut Rank	6262 Rank
Unit	Commanding (Det) 60 D.I.D. RASC. Unit	Unit
	Date Time	Date Time

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

DEC 14 1945

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

HR. FORAGE No. 342

DATE SHIPPED OR DELIVERED 27 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	13,470		Darnseed	lb		
	13,227		Barley	lb		
			The above figures are compiled from A.B. 158, I.V. No. 27/3.			
			From - 40 D.I.D., RA3 C To - Italian Ministry of War On - 27 September 1945			

LAND FORCES SUB-COMMISSION, A.C.
DEC 14 1945

Maggiore Lorenzini M.M.I.A.

R.A. Cantoni

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

626

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

Gen. Dep. Supplies & Equip.

(NAME) (RANK) (ORGANIZATION)

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

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

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

OK for charge
KRA 8/12

SUBJECT:- Forage Vouchers.

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

108 DID RASC.

7. Dec 45.

Herewith signed copy of Convoy Note (Army Book 158) in respect of forage issued by 40 DID to Italian Military.

IV NO	DATE OF DESPATCH
27/3	27 Sept 45

6268

ACCOUNTING SECTION
S.T. No. BR FORAGE 342
Registered CAS
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked CAS
Reg. for W/M

8/12 RAP

HFO/gmc

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

INTERNAL:- 'Q1' (with copy of a/m voucher)

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

M. 18229, 5m 11. 3/M. Pads 10/11 Mod. (X) 52-6634

No. 2

for 10 Hafenguard Vivers
NAPLES.

CONVOY NOTE.

Army Book 178. (Large).
(Pads of 100.)

CONSIGNOR	CONSIGNEE	DESPATCHED
CAPUA FORAGE DEPOT	ITALIAN MINISTRY OF WAR. (Transportation)	Vehicle No:— Date: 27/9/45 Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
27/a		60	Sacks	DARISEED (SUTO)	600	KGS.		
		62	"	BARLEY (SUTO)	6000	"		

NAPOLI

IL CONSEGNATARIO
(2) Sass.° Ottavio De Magio

Capt. R.A.S.C.
U.C. No. 40

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

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

2203

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

DEC 14 1945

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

SHIPPING TICKET

BR. FORAGE No. 341

755

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	20,315		Dariseed	lb		
			The above figures are compiled from A.F.C. 1033 - I.V. No. 19/6.			
			From - 106 D.I.D., RASC			
			To - 8 Magazzino Viveri, Rome			
			On - 19 October 1945			

6258

Ter. Segretario Le

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
DEC 14 1945

R. Ackerley.

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

A CARICO DELLE GENERALE

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

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

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21809-1

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

2204

9/Arks

OIC for charge KRM 8/12

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/241
8 Dec 45.

106 DID RASC.

Herewith signed copy of Issue Voucher No. 19/6 in respect of Forage issued to Italian Military on 19 Oct 45.

ACCOUNTING SECTION
S.T. No. BR. FORAGE 341
Registered Cno.
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked Cno
Reg. for W.M.

6257

HFC/gmn

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

INTERNAL:- 'Q1' (with copy of a/m voucher)

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

No. of sheets in voucher

ISSUE AND RECEIPT VOUCHER

To be filled in by Consignor

Issue Voucher No. 1 19/6

Account FORCE

Date account commenced 1-10-45

Issued by OC 106 J.I.J. RAIL

To S MAGAZINO VIVERI ROTA

Authority ST 54 AREA

Particulars of Despatch

Carrier's Note No.

Date of Despatch 19/10/45

Mode of Conveyance BY RAIL

For Office Stamp §

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 part
WAGON NO:- 161391							FORCE - YARD -					
		95	Tons	X V. =		9215	Kilos					
						20 315	LBS					
Bene Fuel No:- 5646 278/9												

§ 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			

§ Sig

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

ISSUE AND RECEIPT VOUCHER

Army Form Q1033

106 J.I.J. KAIL

CAZINO VIVERI

ROTA

ST 54 AREA

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 19/10/45

Mode of Conveyance BY KAIL

For Office Stamp §

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)
						FORCE - JAX/1251					
95 Reels	X V.	9515 Kilos NET		20/10/45							
646	578/9										

W Stone 20/10/45

for [illegible]

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

§ Signature of Consignor or Consignee

*Duplicate. Clothing, Bedded.	*CONSIGNOR	*CONSIGNEE		TALLY & LEDGERS	DATE
	Storeholder's Initials	Storeholder's Initials	Posted by		
	Date	Date	Checked by		

2207

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

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

SHIPPING TICKET

NOV 24 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 340

DATE SHIPPED OR DELIVERED 1 January 1944 - 20 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 139

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	218,970		Tibben	lb		
	21,580		Grain	lb		
	10,450		Forage Compressed	blocks		
	960		Barley	lb		
			The above figures are compiled from Issue Vouchers Nos. 1, 21 FG/FIN/5, 21 FG/FIN/6, and 38.			
			From - British Cadre, R.A.S.C.			
			To - 230 Italian Division			
			On - 1 January 1944 - 20 October 1945			

6255

LAND FORCES SUB-COMMISSION
F.I.M.I.A.
Date NOV 24 1945

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

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

IL CAPITANO GENERALE
(Gen. Div. Staffords Cheyne)
(NAME) (RANK) (ORGANIZATION)

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

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20820—1

2208

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

C

BQ. FORAGE. 340.

QUANTITY SHIPPED	ARTICLE	UNIT
218,970	TIBBEN	LBS.
21,580	GRAIN	LBS
10,450	FORAGE COMPRESSED	BLOCKS
960	BARLEY	LBS
	ISSUE & RECEIPT VOUCHERS NOS. 21PG/FIN/5, 21PG/FIN/6, 8R, and 1. refer.	6254

ACCOUNTING SECTION
ST. No. 3a Forage 340
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked CLS
Reg for W/M

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

ISSUE AND RECEIPT VOUCHER.

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

Issue Voucher No. 21 Pg / Fin / 5

Account

Date account commences 15

To be completed by Consignor.

For Office Stamp.*

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by

To

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
												15

Il Sergente maggiore del Comando Militare Territoriale di Firenze (VII).

* Of Consignor on original and triplicate and of Consignee on duplicate.
† "Pt. 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

Cerfeya Mario

2210

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. }
Account
Date account commences }

To be completed by Consignee

For Office Stamp.*

To be completed by Consignee

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

Issued by
To At
Authority At
Date and mode of conveyance Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
			44									
			56 11									
			889									
			5600									
			21580	lbs								

Il Intendente del Corpo
Militare Territoriale di Marina (VII)
(Con. Ass. Medico Direttore)

* Of Consignor on original and triplicate and of Consignee on duplicate.
† 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

Captain Mario

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. .....
Account .....
Date account commences .....

To be completed by Consignor

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

To be completed by Consignee

Issued by ..... At .....
To ..... At .....
Authority .....
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		FORGE COMPRESSED BLOCKS EST -	10,000									

I Rappresentante del
Comando Militare Territoriale
di Firenze (VII)
(Ten.Col. Mario CAPITANI)

Verified: Date

* 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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 1/1/44

Account :— Forage.

No. of Sheets 1 Sheet No. 1

For Office Stamp

Receipt Voucher No and Date:

Account :—

Issued by :— OC British Cadre Base for 14 ITALIAN Pack Tpt Coy

Issued to :— MMIA. 230 ITALIAN DIVISION

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue :— DISBANDMENT AFHQ. G-1(ISR)/1068/A1 (Sa 3318)

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		TUBES 11/3	2970		Il Representante del Comando Militare Territoriale di Firenze (VII)							
		Compressed Forage Blocks	450									
		BARLEY lbs	960		(Ten. Col. Mario CAPITINI)							

Army Form G 1033
(in books of 100)

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

* (Signature of consignor or consignee)

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

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

SHIPPING TICKET

NOV 24 1945

BR. FORAGE No. 339

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 10 - 26 October 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 139

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	74,073		Barley	lb		
	9,218		Bran	lb		
	9,259		Caroubs	lb		
	135,710		Tibben	lb		

The above figures are compiled from 206 D.I.D. letter F/22 dated 6 November 1945, covering I.V. Nos. 93, 94, 95, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, and 274.

From - 206 D.I.D., R.A.S.C.
To - 21 Italian Pack Transport Group
On - 1- 26 October 1945

6252

LAND FORCES SUB-COMMISSION, A.C.C. M.F.H.Q. A.A.I. NOV 24 1945 Date

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

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

IL DIRETTORE GENERALE

(Name) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20570-1

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

BR. FORAGE NO. 339.

TRUCK NO.	I.V. NO.	DATE DESPATCHED	BARLEY LBS.	BEAD LBS.	CAROUBS LBS.	TIBBEN LBS.
4K2HH28	93	10 OCT 46	34,259			
38531	94	"	28,179			
189571	95	"	6,635	9,248	9,259	
5498	262	26 OCT 46				9,700
7719332H	263	"				9,700
7719384H	264	"				9,700
40227	265	"				17,195
1122154	266	"				9,700
251504	267	"				9,700
100446	268	"				9,700
1014829	269	"				9,700
47321	270	"				9,700
1033897	271	"				9,700
202954	272	"				10,052
1306302	273	"				11,728
7719041	274	"				9,435
			~~74,073~~	9,248	~~9,269~~	~~135,760~~
			74,073	9,248	9,259	135,710

C.W.

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

Sept 6

OK for change - but watch for possible duplication if other I.V.'s are received.

KRN 9/11

2216

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

INTER-OFFICE MEMO

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

File : ST/241 Date : 13 Nov 45

SUBJECT: Accounting for issues of forage to Italian Army.

TO : 'G1'

---

1. Attached, as requested, is correspondence received from 206 DID.

2. It is understood as result of conversation Major NELSON - Capt. HART-DYKE that in the circumstances you will be prepared to waive application for further signed vouchers in this instance. 6.250

ACCOUNTING SECTION
S.T. No. BR. FORCE No 339
Registered CW
Prices Checked ✓
Exten. Checked CS
Totals Checked CS
Typing Checked CS
Reg. for W/M

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

SUBJECT:- Accounting f issues of forage to Italian Ar .

206 DID Forage Depot RASC.
F/22
6th November 1945.

ADST Land Forces Sub-Commission,
AC(MMIA) CMF.

Reference attached copy of HQ RASC Florence Command letter ST/110 dated 2 Nov 45.

The trucks concerned were originally despatched to British Increment, 21 Italian Pack Transport Group, and as this was treated as a British Unit, only two copies of each voucher were sent.

One copy of each voucher has now been received back bearing the following signature and description:-

IL RAPPRESENTANTE
del Comando Territoriale
di Firenze (VII)
(Ten Col Capitani Mario)

(Signed) Capitani Mario.

6249

In order to comply with the normal procedure for accounting for issues to Italian Forces, the following details are furnished of consignments for which second copy of each voucher has not been signed by Italian Army representative:-

TRUCK NO	IV NO	DATE DESPATCHED	COMMODITY	QUANTITY (KILOS)	LBS
4434428	93	10 Oct 45.	WHOLE BARLEY	15540	34,259
38531	94	-do-	-do-	15050	33,179
189571	95	-do-	BRAN	4195	9,248
			WHOLE BARLEY	3010	6,635
			CR. CAROUBS	4200	9,259
5498	262	26 Oct 45	Tibben	4400	9,700
77193324	263	-do-	-do-	4400	9,700
77193849	264	-do-	-do-	4400	9,700
40227	265	-do-	-do-	7800	17,196
1122154	266	-do-	-do-	4400	9,700
251504	267	-do-	-do-	4400	9,700
100446	268	-do-	-do-	4400	9,700
1014829	269	-do-	-do-	4400	9,700
47321	270	-do-	-do-	4400	9,700
1000897	271	-do-	-do-	4400	9,700
202854	272	-do-	-do-	4560	10,052
1306302	273	-do-	-do-	5320	11,728
77193041	274	-do-	-do-	4280	9,435

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

One copy of each voucher has now been received back bearing the following signature and description:-

IL RAPPRESENTANTE
del Comando Territoriale
di Firenze (VII)
(Ten Col Capitani Mario)

(Signed) Capitani Mario.

6249

In order to comply with the normal procedure for accounting for issues to Italian Forces, the following details are furnished of consignments for which second copy of each voucher has not been signed by Italian Army representative:-

TRUCK NO	IV NO	DATE DESPATCHED	COMMODITY	QUANTITY (KILOS)
4434428	93	10 Oct 45.	WHOLE BARLEY	15540
38531	94	-do-	-do-	15050
189571	95	-do-	BRAN	4195
			WHOLE BARLEY	3010
			CR. CAROUBS	4200
5498	262	26 Oct 45	Tibben	4400
77193324	263	-do-	-do-	4400
77193849	264	-do-	-do-	4400
40227	265	-do-	-do-	7800
1122154	266	-do-	-do-	4400
251504	267	-do-	-do-	4400
100446	268	-do-	-do-	4400
1014829	269	-do-	-do-	4400
47321	270	-do-	-do-	4400
1000897	271	-do-	-do-	4400
202854	272	-do-	-do-	4560
1306302	273	-do-	-do-	5320
77193041	274	-do-	-do-	4280

D C Howard.
Capt. RASC.
Commanding 206 DID Forage Depot RASC.

/CJC.

"S & T, MIAA.
Recd NOV 13 1945
File ST/

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

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

COPY

SUBJECT:- Forage.

HQ RASC
FLORENCE COMMAND.

Ref:-ST/110

2 Nov 1945.

OC 206 DID Forage Depot, CMF.

Reference attached G 1033's in respect of Forage.

All mules belonging to the 21 Italian Pack Transport Group became the responsibility of the Italian Army with effect from 1st Nov 45.

Consequently all Forage arriving at Arezzo ex 206 DID has been handed over to Italian Army.

Vouchers in respect of these trucks have been completed by Italian Army representatives and are forwarded herewith.

This forage was handed over on instructions received from ST No 3 District.

6248

(Signed) ????Major
OC RASC.

CMF.

Copy to:- DDST HQ 3 District.

2220

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

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

SHIPPING TICKET

NOV 24 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 338

DATE SHIPPED OR DELIVERED 7 August - 3 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 739

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	17,834		Dariseed	lb		
	11,111		Oats	lb		
	4,739		Bran	lb		
	8,906		Barley	lb		
	2,226		Caroubs	lb		
			The above figures are compiled from A.B. 158 I.V. Nos. 3/11 and 1/1			
			From - 40 D.I.D., R.A.S.C.			
			To - Centro Riforniments Quadrupedi Grosseto			
			On - 7 August - 3 September 1945			
						6247

LAND FORCES SUB-COMMISSION. A.C.
M.M.I.A.
Date NOV 24 1945

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

See adjustment on S.T. 865
Av.

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

LT. COL. [illegible] CERTIFICATE

(Gen. Dir. [illegible])

(NAME) (RANK) (ORGANIZATION)

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

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26520-1

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

BR. FORAGE NO. 338.

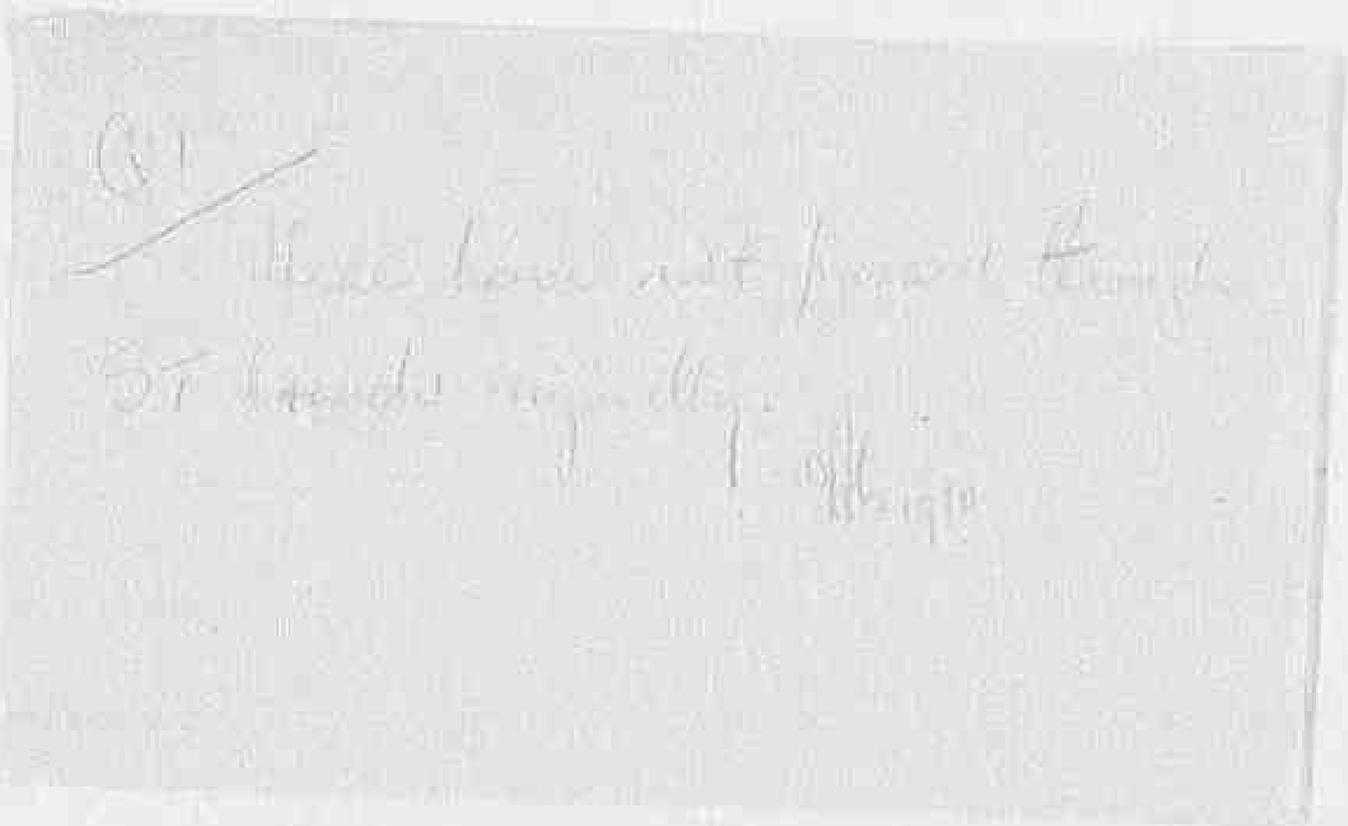
2465

VEH. NO.	I.V. NO.	DATE	REBRISED.	OATS	BRAN.	BARLEY	CARROTS.	
1002928	3/11	2/9/45	8,950	11,111	2,248			
31491	1/1	2/8/45	8,884		2,491	8,906	2,226	
			17,834	11,111	4,739	8,906	2,226	6.3.

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

BEST COPY POSSIBLE

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



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

MINISTERO DELLA GUERRA

DIREZIONE GENERALE SERVIZI COMMISSARIATO ED AMMINISTRATIVI

UFFICIO SITUAZIONI

Ba./M1.

Sezione

Prot. N° 7384/Sit. Allegati 2

Risposta al f.° del

Div. Sez. N°

Roma, 19. 11.1945

A/LA LAND FORCES SUB-COMMISSION A.C.(MMIA)

R O M A

OGGETTO: Buoni foraggio.

Si trasmettono, debitamente firmati per ricevuta, i buoni IV° n°1/1 e 3/11 qui inviati dal Centro Rifornimento Quadrupedi di Grosseto.

ACCOUNTING SECTION
S.T. No. BR FORAGE 338
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

P. IL MINISTRO

6245

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

M. 18229/241 2-M. Forms 10/41 30(L) (N) 52-5834

No. _____

CONVOY NOTE.

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

CONSIGNOR: CAPUA FORAGE DEPOT

CONSIGNEE: Italian Army Animal Supply Centre GROSSETO

DESPATCHED
Vehicle No.:— 100278
Date:— 3/9/45 Time:—

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	Weight cwts.	Weight qrs.	Weight lbs.
IV 3/11	43	sacks		DARISEED	1.85			
					950			4060 Kgs
	103	"		OATS	11.111			5040 "
	35	"		BRAN	2.315			1020 "

Sacks 2/055

Centro Rifornimento Quadrupedi Grosseto
IL CONSEGNATARIO
(Ten. Col. D. [illegible])

6241

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature P.V. Baker	Signature
Rank	Rank Captain	Rank
Unit	Unit R.A.S.C. 40 D.I.D.	Unit
	Date ____ Time ____	Date ____ Time ____

2226

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

M. 18228/241 3cM Pads 10/44 Mod. (O) 62-6804

No.

CONVOY NOTE. Duplicate

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

CONSIGNOR

CAPUA
FORAGE DEPOT

CONSIGNEE

Italian Army Supply
Centre GROSSETO

DESPATCHED

Vehicle No.:— 31491

Date:— 7/8/45 Time:—

Voucher Nos.	Packages No.	Description	Marks	Description of Contents	Weight Tons	cwts.	qrs.	lbs.
17/41	55	Sacks		BRAN KGS 2441	1	130	Kgs	
	57	"		BARLEY Sacks		1140	"	
	33	"		CAROB 3324		1010	"	
	40	"		DARISEED 5581		1030		

Truck 2 Ton

Centro Rifornimento Quadrupedi - Grosseto
IL COMMISSARIO
(Ten. Col. D. Zanchetta)

RACCOLTA DI QUADRUPEDI

624

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	R T Baker	Signature
Rank	Captain, RASC	Rank
Unit	Svc No. 40 Dist	Unit
	Date ——— Time ———	Date ——— Time ———

2227

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

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

SHIPPING TICKET

NOV 22 1945

CONSIGNOR: ITALIAN GOVERNMENT

BR. FORAGE No. 337

DATE SHIPPED OR DELIVERED 20 November 1945

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 424

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	239,236		Barley	lb		
	17,920		Millet	lb		
	68,692		Bran	lb		
	53,361		Caroubs	lb		

TO CANCEL Shipping Ticket No. — PREVIOUSLY CHARGED on Shipping Ticket No.

TO CANCEL	PREVIOUSLY CHARGED
193	179
214	178
189	96
212	195
167	152
285	215
301	282
302	281
311	303
312	310

and to adjust differences in rates of conversion on Shipping Ticket No. BR. FORAGE No. 310.

6242

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

Pelligra

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

CONSIGNOR'S VOU. NO.

CONSIGNEE'S VOU. NO.

NUMBER OF SHEETS

M.M.I.A. NOV 22 1945

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

☆ U. S. GOVERNMENT PRINTING OFFICE: 1944 16—40840-1

2228

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

	To Cancel S.T. No.	Duplicated By S.T. No.		Barley	Millet	Bran	Groats
	193	179		13,440	8,960	30,160	
	214	178		11,200	8,960	8,960	
	189	96		13,440		13,440	13,440
	212	195		22,400		3,360	16,800
	167	152		21,278		2,442	3,051
	285	215		19,916		2,224	2,235
	301 ✓	282		31,312		4,193	4,213
	302 ✓	281		11,980		5,400	5,379
	311 ✓	303		31,877		3,910	3,959
	312 ✓	310		31,884		3,939	3,917
To Adjust Differences In Rates of Conversion on S.T. No 316				513		611	611
				239,236	17,920	68,692	53,361

AC OUNTING SECTION
S.T. No. NA. Garage 337
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Posted

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

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

SHIPPING TICKET

NOV 22 1945

BR. FORAGE No. 336

CONSIGNOR: ITALIAN GOVERNMENT

DATE SHIPPED OR DELIVERED 20 November 1945

SHIP TO— BRITISH GOVERNMENT

AUTHORITY OR REQ. No. 7/28

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	73,769		Barley	lb		
	15,450		Bran	lb		

To adjust Shipping Ticket BR. FORAGE No. 27

Barley charged as 439,340 lbs
Should be 365,571 "
Difference - 73,769 "

Bran charged as 47,377 "
Should be 31,927 "
Difference - 15,450 "

6040

The above figures are compiled from Acceptance Note SAR F/7 SARDINIA.

From - s.s. Borgholm
To - Magazzino Militaire Foraggi & Combustiabili Di Cagliari.
On - 10 April 1945.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

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

CONSIGNOR'S VOU. No. M.M.I.A.
CONSIGNEE'S VOU. No. NOV 22 1945
NUMBER OF SHEETS

ALLIED FORCES SUB-COMMISSION, A.C.

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20800-1

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

Sqn. GREENBECK:

Forage will be charged on basis of figures referred to in Acceptance Note SAR F/7 Sardinia

BARLEY 365571 - Difference 13,769

BRAN 31927 - 15,150

Cancel [illegible] Substitute as [illegible] 27 (S/T) and 6-39 as above

KRAD 20/11

ACCOUNTING SECTION
S.T. No. BR. FORAGE 336
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Reg. for W.M.

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

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

SHIPPING TICKET

JUL 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE NO. 27

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 525

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	439,340		Barley	lb		
	47,377		Bran	lb		
			The above figures are compiled from Acceptance Note BARF NO. 7 and amendment as per Bill of Lading dated at Barletta 29 March 1945.			
			From - s.s. Borgholm			
			To - Magazzino Militaire Foraggi & Combustiabili Di Cagliari.			
			On - 10 April 1945.			

6-38

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

LAND FORCES SUB-COMMISSION, A.C.
M... I. A.
Date 5 July 45

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Gallegra)

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—29529-1

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

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

SHIPPING TICKET

JUL 3 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE NO. 27

DATE SHIPPED OR DELIVERED 10 April 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
	439,340		Barley	lb		
	47,377		Bran	lb		

The above figures are compiled from Acceptance Note SARF NO. 7 and amendment as per Bill of Lading dated at Barletta 29 March 1945.

From - s.s. Borgholm
To - Magazzino Militaire Foraggi & Combustiabili Di Cagliari.
On - 10 April 1945.

6-37

SEE FOR FURTHER ASSIGNMENT

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

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 5 July 45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelugrini)

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—26229-1

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

Bran 21535 Kgs x 2.[illegible] = 47,377

Barley 199,700 Kgs x 2.2 = 439,340

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

BEST COPY POSSIBLE

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

2236

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

FREIGHT CHARGEABLE to.....

Army Form [illegible] 1943

B/L No. 1/2 Component this sheet and ..... continuation sheets

BILL OF LADING FOR WAR DEPARTMENT STORES

SHIPPED in apparent good order and condition on board the (SHIP) FORT SUMTER ..... the packages and loose articles hereinafter mentioned:

* In figures. † In words.

TONNAGE* ..... Tons ..... Feet ..... Tons ..... Feet

to be delivered in the like good order and condition to:—

CONSIGNEE..... ITALIAN MINISTRY OF WAR ..... at the PORT of BARLETTA

In witness whereof the †Sea Transport Officer/Master of the said ship hath affirmed to ..... Bills of Lading all of this tenor and date one of which Bills being accomplished the others to stand void

Freight at the rate prescribed by the Minister of War Transport shall be payable at .....

THIS BILL OF LADING shall—

(1) in relation to the carriage of any goods from any port in Great Britain or Northern Ireland to any other port whether in or outside Great Britain or Northern Ireland have effect subject to the provisions of the Carriage of Goods by Sea Act, 1924, and to the Rules contained in the Schedule thereto as applied by that Act and nothing herein contained shall be deemed a surrender by the Carrier of any of his rights or immunities or an increase of any of his responsibilities or liabilities under the said Act;

(2) in relation to the carriage of any goods from any port of shipment in territory in which legislation having the like effect as the Carriage of Goods by Sea Act, 1924, of the United Kingdom is in force, have effect subject to such legislation and to the Rules contained in the Schedule thereto as applied by such legislation and nothing herein contained shall be deemed to be a surrender by the Carrier of any of his rights or immunities under the said legislation or an increase of any of his responsibilities or liabilities under the said legislation; and

(3) in any other case have effect as if the contract of carriage herein contained were a contract of carriage to which the Carriage of Goods by Sea Act, 1924, of the United Kingdom applied and the Carrier shall be entitled to the benefit of the privileges, rights and immunities conferred by the said Act and the Rules contained in the Schedule thereto as if the same were herein specifically set out.

If any term of this Bill of Lading be repugnant to the said Act or to the said legislation to any extent, such term shall be void to that extent but no further.

GENERAL AVERAGE. General Average shall be payable according to the York-Antwerp Rules, 1924.

The Both to Blame Collision Clause shall apply in relation to any voyage to or from any port in the United States of America or through United States waters.

CONSIGNOR..... Consignor's Reference..... Movement Index No. .....

PORT of Shipment.....

ALL CLAUSES AND ENDORSEMENTS ARE TO BE ENTERED ON THE REVERSE

PARTICULARS OF PACKAGES				TONNAGE			
				DEADWEIGHT		MEASUREMENT	
P.S.O. or Index No. and Marks	Quantity	Type	Description of Contents (with notation as to Dangerous Stores, etc.)	Tons	Cwt.	Tons	Ft.
	4/20	S/S	BRAN GROSS 21430 Kgs NET 2355 K	21	15		
	5/20	S/S	BARLEY 20400 K. 19700 K	200	15		
			CERTIFIED TRUE COPY for Lt. Col.				
GRAND TOTAL or TOTAL carried forward	20 4/5	S/S		222	4		

6-26

Dated at BARLETTA this TWENTY NINTH day of MARCH 1945

Signature of Forwarding Officer or Consignee: LT COL NEWSON BN

Signature of Master.....

Signature of Sea Transport Officer..... LT COL RAC

† Delete whichever does not apply

Disclosure of the contents of this Bill of Lading to any unauthorised person may involve an offence against the Espionage Act of the United States (50 U.S.C. 31 and 32 as amended) or against the Official Secrets Act, 1911 and 1920, or the Defence (General) Regulations of the United Kingdom.

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

Subject:- Completion Report. RASC/[illegible]/4

22 CRASC

S.S.BORGHOLM.

The above-mentioned vessel completed loading the following RASC commodities A.M. 29 Mar 45.

VESSEL	TOTAL TONNAGE SCHEDULED (Forage)	COMMODITY	TONS	CWTS.
Borgholm	220	Bran	21	11½
		Barley	200	15½
		Total	222	7

Signed ??????????????
O i/c RASC Port Detachment
Barletta.

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

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #27

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
365,671		Barley	lb		
31,927		Bran	lb		
		The above figures are compiled from A/N No. SARF #7.			
		From: SS Borgholm			
		To : Magazzino Militare Foraggi & Combustiabili Di Cagliari			
		Date: 10 Apr 45			

6-35

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

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

(NAME) (RANK) (ORGANIZATION)

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

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #27

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
365,571		Barley	lb		
31,927		Bran	lb		
		The above figures are compiled from A/N No. SARF #7.			
		From: SS Borgholm			
		To : Magazzino Militare Foraggi & Combustiabili Di Cagliari			
		Date: 10 Apr 45			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

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

(NAME) (RANK) (ORGANIZATION)

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

CONSIGNOR: BRITISH GOVERNMENT — BR. FORAGE #27

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
365,571		Barley	lb		
31,927		Bran	lb		

The above figures are compiled from A/N No. SARF #7.

From: SS Borgholm
To : Magazzino Militare Foraggi & Combustiabili Di Cagliari
Date: 10 Apr 45

6-34

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

CONSIGNOR: BRITISH GOVERNMENT BR. FORAGE #27

DATE SHIPPED OR DELIVERED 10 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
365,571		Barley	lb		
31,927		Bran	lb		

The above figures are compiled from A/F No. SARF #7.

From: SS Borgholm
To : Magazzino Militare Foraggi & Combustiabili Di Cagliari 6-33
Date: 10 Apr 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

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

(NAME) (RANK) (ORGANIZATION)

MMIA FORM ST/3

SARF #7

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 SARF #7
(Constitutes Acceptance Note Number
(Constituisce il numero d'ordine di questa Nota di Accettazione

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI RICEVUTE DALLA NAVE O MAGAZZINO SS BORGHOLM

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 3 APRIL 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZ. 10 APRIL 1945

6-32

ITEM MERCE	UNIT COLLI	NO OF UNITS ON LOADED NO DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT NET LBS RECEIVED TOTALE PESO IN LIBRE
Barley - Orzo	-	-	-	365,571
Bren - Cruses	-	-	-	31,927

British Sources.

OM ST EZ
ACCOUNTING SECTION
S.T. No. Forage 27
Registered
Prices Quoted
Extensions Checked
Totals Checked
Typed - Punched
Registered W.M.

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

DATE

2242

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

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 3 APRIL 1945

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZ. 10 APRIL 1945

6-32

ITEM MERCE	UNIT COLLI	NO OF UNITS ON LOADED NO DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT NET LBS RECEIVED TOTALE PESO IN LIBBRE
Barley - Orzo	-	-	-	365,571
Bran - Crusca	-	-	-	31,927

British Sources.

ON STEZ
AC OUNTING SECTION
S.T. No. Forage 27
Registered
Prices Checked
Exten. Lecked
Totals Checked
Typed Lecked
Reg. ...r W.M.

SIGNATURE OF OFFICER COMMANDING
ROMIA SERVICES DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO ROMIA
Giorgio Fuseli
2/Maj. (E.E.

DATE
DATA April 13 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
Magg. Paronetto

DATE
DATA 13 April 1945

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

2244

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

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

F/4 15 April 1945

SUBJECT: Acceptance Note.

TO : Commanding General, Land Forces Sub Commission, AC, (MMIA), Roma.

1. Enclosed herewith is Acceptance Note SARW#7 for 365,571 lbs of barley and 31,927 lbs of bran received on the SS BORGHOLM from Allied sources.

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

GLF/asp

1 Incl: SARW#7

Copy to: MMIA LO Pensouth (without enclosure)

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

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

SHIPPING TICKET

NOV 21 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 335

DATE SHIPPED OR DELIVERED 27 - 28 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 734

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	5,291		Bran	lb		
	5,291		Carobs	lb		
	42,438		Barley	lb		
	18,958		Tibben	lb		
			The above figures are compiled from AFC's 1033 I.V. Nos. 783, 784, 785, 787, and 788.			
			From - 206 D.I.D., R.A.S.C. To - No. 8 Magazzino Viveri, Rome On - 27 - 28 September 1945			

6-31

LAISON SECTION ... M.A.I.A. ... Dale NOV 21 1945

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

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

IL CAPITANO GENERALE

(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

C

U. Form No. 335.

I.V. No	Bunn	Carouge	Barley	Tibben	
783	5291 ✓	5,291 ✓			
784			14,937 ✓		
785			22,531 ✓		
787				9,435 ✓	
788				9,523 ✓	
	5,291	5,291	42,438	18,958	

6-30

2247

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

O.C.
Major
KRD 16/11

SUBJECT:- Forage Vouchers.

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

16 Nov 45.

206 DID RASC.

Further to this H4 ST/241 dated 7 Nov 45.

1. Herewith signed copy of Issue Vouchers in respect of forage issued to Italian Military.

IV NO.	DATE OF ISSUE
783	27 Sept 45
784	27 Sept 45
785	27 Sept 45
787	28 Sept 45
788	28 Sept 45

6229

ACCOUNTING SECTION
S.T. No. Fr 335
Registered
Prices C... J
Exten. ...
Totals C...
Typing C...
Reg. for V...

H.C/gnc

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

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

14/11 R 65

2248

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

NOTE.—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue voucher No. 783

Account P-S

Date account commences 1-9-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT
184
R.A.S.C.

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by 206 DID FORAGE DEPOT R.A.S.C. At FIELD

To No 8 MAGAZZINO VIVERI R.A.S.C. At FIELD

Authority .....

Date and mode of conveyance RAIL 27-9-45 Carrier's or Convoy Note No. and Date .....

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (g)	R. (f)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		TRUCK Nº 138879	KILOS		SEALED WITH SHACKLES						AL	SO
		BRAN			ACME SEALS Nº					522616	0	
		96 x 25	2400	5,291lb						522616	1	
		CAROUBS								6228		
		40 x 60	2400	5,291lb	Lakeyfield							

LIEUT. FOR
Captain, R.A.S.C.
COMMANDING 206 D.I.D., R.A.S.C.
(Signature of consignor or consignee)

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

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

2249

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

movimento in arrivo T/Fa 81 richiesta di carico
5 ottobre 1945 .09 del 6_IO_1945

8° MAGAZZINO VIVERI REGIONALE
ROMA

Si dichiara di aver ricevuto le granaglie contenute nel vagone 138879 ~~e rapporto~~ ~~rapporto di differenze~~ e di averle assunte regolarmente in carico.

Roma 5 ottobre 1945

IL TEN. COLONNELLO CONS.RIO
(Guglielmo Tucci)

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX STAMP

FOLD HERE

FOLD HERE

12250

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

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(In books of 100)

ISSUE AND RECEIPT VOUCHER

For [illegible]

206 DETAIL ISSUE DEPOT
194
2 ASC
R. A. S. C.

Issue voucher No. 784 P-S

Account

Date account commences 1-9-45

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 206 DID FORAGE DEPOT 2 ASC

At FIELD

To No 8 MAGAZZINO VIA [illegible] R.A.S.C.

At FIELD

Authority

Date and mode of conveyance RAIL 27-9-45

Carrier's or Convoy Note No. and Date

Ledger Folio (a)	Cat. or † Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and mark on packages (e)	For Store Depot use only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
		TRUCK No YY193118	Kilos		SEALED WITH SHACKLE SEALS					0		
					ACME SEALS				No 5	226101		
		BARLEY								5226120		
		129 x 70	9030	19907 lbs.								
						Jak Redpath				6227		
										LIEUT. FOR Captain, R.A.S.C.		

COMMANDING 206 D.I.D., R.A.S.C.

(Signature of consignor or consignee)

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

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

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

2251

Movimento in arrivo T/Fa 71 | richiesta di carico
3 ottobre 1945 | 198 del 6_10_1945

8° MAGAZZINO VIVERI REGIONALE
ROMA

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

Si dichiara di aver ricevuto le granaglie contenute nel vagone 77I93138 salvo l'unito rapporto di differenze.
(Except for discrepancy report attached)

AFFIX STAMP

Roma 3 ottobre 1945

Il Ten. Colonnello Consegnatario
Guglielmo Tucci

FOLD HERE

FOLD HERE

8° MAGAZZINO VIVERI REGIONALE - ROMA

==========oooooo==========

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA
(circolare ministeriale 7323/S/1 delli 8/4/1945)

R A P P O R T O D I D I F F E R E N Z A
(except for discrepency report attached)

Buono Mod. Army Form G. 1033	Ente Speditore	Vagone matricola	Granaglie	PESO Dichiarato		PESO riconosciuto	Differenze (1)
				lbs	Q.li	Q.li	
							6226
27 / 9 / 1945	206 D.I.D. Forag- Depot	77193118	ORZO	=	90.30	84,87	5.43

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n° 220 di registrazione in data 3/10/45 nel quale è detto, che a parere della commissione le differenze debbono attribuirsi esclusivamente ad un errore di calcolo da parte dell'Ente mittente in quanto i sacchi erano tutti ben chiusi e non presentavano nessuna traccia in manomissione ne di perdite per strappi.-

Il vagone è giunto senza piombi e senza scorta, assicurato con tondino di ferro di grosso spessore.

Roma, 3 Ottobre 1945 -

IL TEN.COL. DI SUSSISTENZA CONSEGNATARIO
(Guglielmo Tucci)

Declassified E.O. 13526 Section 3-402/NNDC No. 785020

Buono Mod. Army Form G. I033	Ente Speditore	Vagone matricola	Granaglie	PESO Dichiarato	PESO riconosciuto	Differenze (1)
				lbs Q.li	Q.li	
27 / 9 / 1945	206 D.I.D. Forag- Depot	77I3118	ORZO	= 90.30	84,87	5.43

6226

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n° 228 di registrazione in data 3/10/45 nel quale è detto, che a parere della commissione le differenze debbano attribuirsi esclusivamente ad un errore di calcolo da parte dell'Ente mittente in quanto i sacchi erano tutti ben chiusi e non presentavano nessuna traccia in manomissione ne di perdite per strappi.-

Il vagone è giunto senza piombi e senza scorta, assicurato con tondino di ferro di grosso spessore.

Roma, 3 Ottobre 1945 -

IL TEN.COL. DI SUSSISTENZA CONSEGNATARIO
(Guglielmo Tucci)

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

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

NOTE—Whenever practicable this voucher must accompany the stores

E/F/L 79

Army Form G 1033
(in books of 100)

ISSUE AND RECEIPT VOUCHER

Issue voucher No. 785 P-S

Account

Date account commences 1-9-45

206 DETAIL ISSUE DEPOT — 194 — R.A.S.C.

To be completed by Consignor

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by 206 D.I.D. FORAGE DEPOT RASC At FIELD

To No 8 MAGAZZINO VETERINARIO R.A.S.C. At FIELD

Authority .....

Date and mode of conveyance RAIL 27-9-45 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.
		TRUCK Nº 117124	Kilos		SEALED WITH SHACKLES ALSO							
					ACME SEALS Nº 5					226125		
		BARLEY							5	226122		
		146 x 70 WD	10920	22,531 lbs								
					Jackspeer					6225		
										LIEUT. FOR Captain, R.A.S.C.		

COMMANDING 206 D.I.D., R.A.S.C.

(Signature of consignor or consignee)

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

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

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

movimento : arrivo T/Fa 79 — ric' esta di carico
5 ottobre I945 — 20[illegible] del 6_IO_I945

8° MAGAZZINO VIVERI REGIONALE
ROMA

Si dichiara di aver ricevuto le granaglie contenute nel vagone 117124.

Roma 5 ottobre I945

IL TEN. COLONNELLO CONSEGNATARIO
(Guglielmo Tucci)

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

AFFIX STAMP

FOLD HERE

FOLD HERE

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

NOTE—Whenever practicable this voucher must accompany the stores

Army Form G 1033
(In books of 100)

ISSUE AND RECEIPT VOUCHER

206 DETAIL ISSUE DEPOT
194
R. A. S. C.

Issue voucher No. 787
Account F-S
Date account commences 1-9-45
Issued by 206 Dis Forage Depot RASC
To No 8 Magazine Vivili Road
Authority
Date and mode of conveyance Rail 28-9-45

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.
		Crick No 1021510	Kilos									
		TIRREN										
		107 x 40	4280	9,435 lbs								
		sealed with shackle seal				Surrendered				LIEUT. 6224		

Captain, R.A.S.C.
COMMANDING 206 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 REVERSE

2257

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

movimento in arrivo T/Fa 78
5 ottobre I945

richiesta di carico
n 199 del 6_10_I945

8° MAGAZZINO VIVERI REGIONALE__ROMA

Si dichiara di aver ricevuto le granaglie conte_
nute nel vagone 102150, salvo l'unito rapporto
di differenze (except for discrepancy report attached)

Roma 5 ottobre I945

IL TEN. COLONNELLO CONSEGNATARIO
(Guglielmo Tucci)

FOLD HERE

ON HIS MAJESTY'S SERVICE

IMMEDIATE

FOLD HERE

FOLD HERE

0° [illegible] VIVERI REGIONALE - [illegible]

PROSPETTO DELLE DIFFERENZE FORAGGI DI PROVENIENZA ALLEATA
(circolare ministeriale 7323/S/1 dalli 5/4/1945)

R A P P O R T O D I D I F F E R E N Z A
(except for discrepancy report attached)

Buono Mod. Army Form G. 1033	Ente Speditore	Vagone matricola	Graminacee	PESO Dichiarato lbs.	PESO Dichiarato Q.li	PESO riconosciuto Q.li	Differenze (+)
28 / 9 / 45	206 D.I.D.	11003069	PAGLIA	=	43.20	43.20	=
	Forag-Depot	1021510	"	=	42.80	41.40	6.223
					86.00	84.60	1.60

(+) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n° 219 di registrazione in data 5/10/1945 nel quale è detto, che il peso accertato in arrivo è risultato dalla materiale pesatura eseguita con la pesa pubblica dello Scalo ferroviario di S.Lorenzo. Una notevole quantità di paglia si presentava sciolta e trita con inevitabile dispersimento.
Il vagone è giunto senza piombi e senza scorta, assicurato con tondino di ferro di grosso spessore.

Roma, 5 ottobre 1945

IL TEN.COL. [illegible] COMMISSARIO
(Guglielmo Tucci)

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

Buono Mod. Army Form G. 1033	Ente Spedizione	Vagone matricola	Grembiglio	PESO Dichiarato	PESO riconosciuto	Differenze (1)
				lbs. Q.li	Q.li	
28 / 9 / 45	206 D.I.T.	1003059	PAGLIA	= 43.20	43.20	= 6.223
	Forag-Depot	1021510	"	= 42.80	41.40	
				86.00	84.60	1.60

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n° 239 di registrazione in data 5/10/1945 nel quale è detto, che il peso accertato in arrivo è risultato dalla materiale pesatura eseguita con la pesa pubblica dello Scalo ferroviario di S.Lorenzo. Una notevole quantità di paglia si presentava sciolta e trita con inevitabile disperdimento.

Il vagone è giunto senza piombi e senza scorta, assicurato con tendine di ferro di grosso spessore.

Roma, 5 ottobre 1945

IL TEN.COL. CAPO SEZIONE AMMINISTRATIVO
(Guglielmo Tucci)

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

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue voucher No. 788

Account P-S

Date account commences 1-9-45

Issued by 206 Dis Forage Depot RASC

To No 8 Wagon Line Vicen ZONE R.A.S.C.

Authority

Date and mode of conveyance Rail 28-9-45

206 DETAIL ISSUE DEPOT 104 R.A.S.C.

To be completed by Consignor

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.
		TRUCK No 1003059	Kilos									
		TIBBEN										
		108 x 40	4320	9525								
		Sealed with shackle seals			Surrendered					6222		
										LIEUT. FOR Captain, R.A.S.C.		

COMMANDING 206 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 REVERSE

6° MAGAZZINO VIVERI REGIONALE - ROMA

PROSPETTO DELLE RICEZIONI FORAGGI DI PROVENIENZA ALLEATA
(circolare ministeriale 7323/S/1 dell'8/4/1945)

RAPPORTO DI DIVERGENZA
(except for discrepancy report attached)

Buono Mod. Army Form G. 1031	Ente Spedizione	Vagone matricola	Granaglie	PESO Dichiarato lbs.	PESO Dichiarato Qli.	PESO riconosciuto Qli.	Differenza (1)
28 / 9 / 45	206 D.T.N. Forag.Depot.	1003059	PAGLIA	-	43.20	43.20	-
		1021510	"	-	42.80	41.40	1.60
					86.00	84.60	1.60

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n°239 di registrazione in data 5/10/1945 nel quale è detto, che il peso accertato in arrivo è risultato dalle materiale rimesture eseguita con le bilance pubblica dello Scalo ferroviario di S.Lorenzo. Una notevole quantità di paglia si presentava sciolta e trita con inevitabile dispersimento.-

Il vagone è giunto senza piombi e senza scorta, assicurato con tondino di ferro e di grosso spessore.-

6221

Roma, 5 ottobre 1945

IL TEN. COL. DI SUSS/ZA CONSERVATARIO
F.to Guglielmo Tucci

P.C.C.
IL CAPITANO COMMISSARIO
(Salvatore Migliore)

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

Buono Mod. Army Ferr. G. 1033	Ente Spedizione	Vagone matricola	Qualità	Peso Dichiarato lbs.	Peso Dichiarato Qli.	Peso riconosciuto Qli.	Differenze (1)
28 / 9 / 45	206 D.I.D. Ferr.Depot.	1003059	PAGLIA	=	43.20	43.20	=
		1021510	"	=	42.80	41.40	1.60
					86.00	84.60	1.60

(1) Per gli accertamenti in arrivo è stato compilato il prescritto verbale di constatazione al n°239 di registrazione in data 5/10/1945 nel quale è detto, che il peso accertato in arrivo è risultato dalla materiale pesatura eseguita con la bascula pubblica dello Scalo ferroviario di S.Lorenzo. Una notevole quantità di paglia si presentava sciolta e trita con inevitabile dispersimento.-

Il vagone è giunto senza piombi e senza scorta, assicurato con tondino di ferro e di grosso spessore.-

6221

Roma, 5 ottobre 1945

IL TEN. COL. DI SUSS/ZA CONSERVATARIO
F.to Guglielmo Tucci

P.C.C.
IL CAPITANO COMMISSARIO
(Salvatore Migliore)

Declassified E.O. 12065 Section 3.402/NND 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

NOV 21 1945

BR. FORAGE No. 334

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 September 1945

AUTHORITY OR REQ. No. 734

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	14,109		Dariseed	lb		
	12,742		Barley	lb		
			The above figures are compiled from A.B. 158, I.V. No. 28/7			
			From - 40 D.I.D., R.A.S.C. To - Italian Ministry of War, Naples. On - 23 September 1945			

LAND FORCES SUB-COMMISSION A.C.C.
R.M.I.A.
NOV 21 1945

R A Cumbers

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

6220

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—20620-1

2264

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

OK
Capt
LRP 16/11

SUBJECT:- Forage Vouchers.

Land Forces Sub Comm. AC.
(M.M.I.A.).
ST/241
16 Nov 45.

103 DID RASC.

Herewith signed copy of Convoy Note (Army Book 158) in respect of forage issued by 40 DID to Italian Military.

IV No.	DATE OF DESPATCH
28/7	28 Sept 45

ACCOUNTS SECTION
S.T. No. For 334
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for Wt.

6219

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

IFC/grc

INTERNAL:- 'Q1' (with copy of e/m voucher).

16/11 RLP

2263

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

M. 1[illegible]/3811 3(M. Pads) 10/44 MeC.(N) 52-3604

CONVOY NOTE.

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

No. 1

CONSIGNOR: C.A.P.U.A. FORAGE DEPOT

CONSIGNEE: ITALIAN MINISTRY of WAR.

DESPATCHED
Vehicle No.:—
Date:— 28/9/43 Time:—

Voucher Nos.	Packages No.	Description	Marks	Description of Contents	Qtls. Tons	cwts.	qrs.	lbs.
IV 28/7	65	S.K.		DARI SEED	400 KGS	14	1	09
	65	"		BARLEY	5780 "	12	7	4?

[illegible] ZZOLO [illegible] ITONE VITERO
[illegible] GBT & COMMISSIONE [illegible] MALE
NAPOLI
P. K.

IL CONSEGNATARIO
(Magg.te Susstre Giovanni De Majo)

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	6218 Signature
Rank	Rank	Rank
Unit	Unit: Capt. A.A.S.C. No. 40 Dep	Unit
	Date ____ Time ____	Date ____ Time ____

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

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

SHIPPING TICKET

NOV 17 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 333

DATE SHIPPED OR DELIVERED 6 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 734

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	10,758		Tibben	lb		
	7,696		Dariseed	lb		
	7,716		Barley	lb		
	1,904		Carobbs	lb		
	1,997		Bran	lb		
			The above figures are compiled from Acceptance Note VENICE/86			
			From - 6 B.S.D. To - V Deposito Speciale Viveri, Mestre On - 6 November 1945			

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date NOV 17 1945

6217

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

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

(Civ. Div. Assistant Executive)
(NAME) (RANK) (ORGANIZATION)

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

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

C & T. Mission
Recd NOV 13 1945
File

ACCEPTANCE NOTE
NOTA DI ACCETTAZIONE

ACCOUNTING SECTION — NMIA FORM SF8
S.T. No. BR. FORAGE 333 OK KRN 14/11
Registered M.P.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

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 **VENICE/ 86**
(Constitutes Acceptance Note Number)
(Costituisce il numero d'ordine di questa Nota di Accettazione)

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO **6.B.S.D. 3/6/1 & 5/6/4**

SUPPLIES DESPATCHED TO
MERCI INVIATE A **V° DEPOSITO SPECIALE VIVERI, MESTRE**

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE **6-XI/45**

ITEM / MERCI — NAME: / NOME:	UNIT / COLLI	N.° OF UNITS ON LOADED / N.° DEI COLLI CARICATI	NETT WT IN LBS PER UNIT / PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED / TOTALE PESO IN LIBBRE CARICATO NETTO
FORAGES: FORAGGI				
TIBBEN / **PAGLIA**	**sacks**	**122** x	**40 Kg.**	**KILOS: 4.880,-**
DAMISSED / **Grano Indiano**	**sacks** / **sacchi**	**,38**	**various**	**3.491 ***
BARLEY / **Orzo**	**sacks** / **sacchi**	**40**	**"**	**3.500, -**
CAROUB / **Carrube**	**sacks** / **sacchi**	**13**	**"**	**864, -**
BRAN / **Crusca**	**saeks** / **sacchi**	**42**	**"**	**906, -**
		V° DEPOSITO SPECIALE VIVERI MESTRE		

IL T. CAPITANO DI SUSSISTENZA
(Francesco Sciece)

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

DATE / DATA 10 Nov 45

LBS
10.765
6216
4.694
9.716
1.904
1.994

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

SUPPLIES RECEIVED FROM SHIP/DEPOT
MERCI AVUTE DALLA NAVE O MAGAZZINO 6.B.S.D. 3/6/1 & 5/6/4

SUPPLIES DESPATCHED TO
MERCI INVIATE A V° DEPOSITO SPECIALE VIVERI, MESTRE

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 6-XI/45

ITEM MERCI NAME: NOME: **FORAGES: FORAGGI**	UNIT COLLI	N.° OF UNITS ON LOADED N.° DEI COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NET LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
TIBBEN **PAGLIA**	**sacks**	**122** x	**40 Kg.**	**KILOS:** **4.880,-**
DARISSED **Grano Indiano**	**sacks** **sacchi**	**,38**	**various**	**3.491 ***
BARLEY **Orzo**	**sacks** **sacchi**	**40**	**""**	**3.500, -**
CAROUB **Carrube**	**sacks** **sacchi**	**13**	**""**	**864, -**
BRAN **Crusca**	**sacks** **sacchi**	**42**	**""**	**906, -**
		V° DEPOSITO SPECIALE VIVERI MESTRE IL T. CAPITANO DI SUSSISTENZA CONSEGNATARIO (Francesco Greco)		

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

DATE
DATA 10 Nov 45

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

DATE
DATE MESTRE 6th. NOVEMBER 1945

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

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

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

SHIPPING TICKET

NOV 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 332.

DATE SHIPPED OR DELIVERED 24 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	27,087		Tibben	lb		
			The above figures are compiled from I.Vs. No. 759, 760, 761.			
			From - 206 D.I.D. Forage Depot, R.A.S.C.			
			To - Italian Depot, Milan.			
			On - 24 September 1945			

6215

ALLIED FORCES HQ COMMISSION, A.C.
M.M.I.A.
Date NOV 10 1945

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

R. QUARTIER 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—29529-1

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

IN No.	TUBBELL			
761	8824			
76a	9558			
761	9705			
	24,081			

6214

2271

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

OK
CPN 7/11

SUBJECT: Forage Vouchers.

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

7. November 1945

TO : O.C. 206 DID R.A.S.C.

Reference this HQ ST/241 dated 4 Oct. 45 and your F/22 dated 22 and 31 Oct. 45.

1. Herewith signed copy of Issue Vouchers in respect of forage issued to Italian Military.

I.V.No.	Date of Issue
759	24 Sept. 45
760	24 Sept. 45
761	24 Sept. 45

2. The remaining 10 vouchers under reference will be forwarded as soon as possible. Italian Ministry of War have been asked to expedite.

6213

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

Copy to: Q 1 (with copies of a/m vouchers)

ACCOUNTING SECTION
S.T. No. BR FORCES 332
Registered ow.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 759

Account P-S

Date account commences 1-9-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT ★ 194

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by 206 DID FORAGE DEPOT RASC

To NO 3 MAGAZZINO VIVERI R.N.A.S.C.

At FIELD

Authority .....

Date and mode of conveyance RAIL 24-9-45

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.
		TRUCK No. 91272	Kilos									
		TIBBEN										
		51 x 26	1836									
		51 x 38	2166									
		108	4002									
		SEALED WITH SHACKLE SEALS										

H. Magg. di Sussistenza Controllato

Tabacchi

LIEUT. 6212

Captain, R.A.S.C.

COMMANDING 206 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 REVERSE

2273

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

NOTE—Whenever practicable this voucher must a[illegible]pany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue voucher No. 760
Account P-S.
Date account commences 1-9-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT — 194 — R.A.S.C.

To be completed by Consignee

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

Issued by 206 DID FORAGE DEPOT RASC At FIELD
To NO 3 MAGAZZINO VIVERI [illegible] At FIELD
Authority.....
Date and mode of conveyance... RAIL 24-9-45 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.
		TRUCK Nº 181809	KILOS									
		TIBBEN										
		111 x 34	4107							Recd		
		6 x 38	228									
		117	4335									
		SEALED WITH SHACKLE SEALS								LIEUT. FOR Captain, R.A.S.C. COMMANDING 206 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 REVERSE

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
On books of 100

Issue voucher No. 761
Account P-S
Date account commences 1-9-45

To be completed by Consignor

206 DETAIL ISSUE DEPOT — 194 — R.A.S.C.

To be completed by Consignee

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

Issued by 206 DID FORAGE DEPOT RASC At FIELD
To Nº 3 MAGAZZINO VIVERI MEANS C. At FIELD
Authority .....
Date and mode of conveyance RAIL 24-9-45 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.
		TRUCK Nº 77400127	KILOS									
		TIBBEN										
		42 x 34	1554									
		63 x 38	2394									
		105	3948	8705								
		SEALED WITH SHACKLE SEALS										

MILITARE ONORIFICENZE — IL MAGG. DI SUSSISTENZA COMMISSARIO (Ufficio Militare)

LIEUT. FOR Captain, R.A.S.C.
COMMANDING 206 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 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

NOV 10 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. FORAGE No. 331.

DATE SHIPPED OR DELIVERED 14 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2,535		Oats The above figures are compiled from Convoy Note dated 14 Sep 45. From - No. 40 D.I.D., R.A.S.C. To - Italian Forage Depot, Capua. On - 14 September 1945	lb		

U.S. FORCE-CONSIGNMENT
NOV 10 1945

Raffaele Pelligra

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

6219

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

(NAME) (RANK) (ORGANIZATION)

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

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

2276

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

OF KRN 7/11

SUBJECT: Forage Vouchers.

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

7 November 1945

TO : 103 D.I.D. R.A.S.C.

Herewith signed copy of Convoy Note(Army Book 158) in respect of forage issued by 40 DID to Italian Military.

I.V. No.	Date of Despatch
14/6	14 Sept. 45.

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

Copy to: Q 1 (with copy of a/m voucher)

6268

ACCOUNTING SECTION
S.T. No. BR FORAGE 331
Registered Cus.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

2277

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

M. 18229, 3841 35M. Pads 10/41 McO. (N) 52-6804

No. _____

CONVOY NOTE.

Army Form G. (Large). (Pads of 100.)

CONSIGNOR	CONSIGNEE	DESPATCHED
CAPUA FORAGE DEPOT	Italian Ministry of War COMMANDO	22 Sept 1945
		Date: 14/9/45 Time: —

Voucher Nos.	Package No.	Package Description	Package Marks	Description of Contents	Weight Tons	Weight cwts.	Weight qrs.	Weight lbs.
IV 14/5	23	Sacks		OATS	Kgs	11	50	
					lbs	25	5	

NAPOLI

H. CONSEGNATARIO

(Nome e Grado in Stampatello)

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

ESCORT	FOR ONWARD CONVEYANCE TO CONSIGNEE	CONSIGNEE
Signature	Signature	Signature
Rank	Rank	6267 Rank
Unit	Unit	Unit
	Date Time	Date Time

Captain, R.A.S.C.
P.C. No. 40 D.L.