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

ACC 10000|120|5431

0/1/16-L BR MISC. SHIPPING TICKET 1-100

MAR. - July 1945

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

BR MISC. SHIPPING TICKET 1-100

1945

(362 611)

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

BEST COPY POSSIBLE

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

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

AUG 15 1945

TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC.No. 100

DATE SH'PPED OR DELIVERED 26 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPOR'ATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	112		Ice	lbs		

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces.
From 464 S Coy R.A.S.C.
To 521 Ospedale Attendoto Fusiliorio
Date 26 July 45

611

for F. F. Wright Brand
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Ref. Dell'Ufficio)

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 22 Aug 45

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDO NO. T85020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding
Nº di Serie del Reparto prelevante 103 B

Voucher No of Issuing Depot
Nº di Serie del Magazzino cedente 181/243

Unit
Reparto 521 Ospedale Attendato Ausiliario

Rations for consumption from 26-7-45 to 1-8-45
Razioni da consumarsi dal ____ al ____

No. days
N. giorni 7

Ration Strength
Forza da Vettovagliare 80

Single Scale Tipo Unico ____ Travelling da Viaggio ____ Hospital Ospedale

Total Number Rations
Numero Totale Razioni 560

Single Scale Tipo Unico ____ Travelling da Viaggio ____ Hospital Ospedale

Depot
Magazzino 464 S. Coy R.A.S.C.

ITEM GENERE	ice			
QUANTITY QUANTITATIVO	112 #			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO	Extract from original ST/8			
ITEM GENERE	C/N 1650			
QUANTITY QUANTITATIVO				

OK S D
ACCOUNTING SECTION
ST. No. for Issue 100
Registered
Prices Checked
Extns. Checked
Totals Checked
Entered in W/M

610

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

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

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

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

Date rations drawn
Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No. 99

DATE SHIPPED OR DELIVERED 24 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 527

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form P38/ 1 Issuing Unit's ref and date 15/3/45 L 1393 Depot Indent No 10645/1336 12½% Departmental Expenses			£44 11 5 5 11 5 Total - £50 2 10
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44 The above items were shipped to the Italian Armed Forces From - 13 Advanced Stationery Depot To - Gruppo Di Combattimento "Legnano" On - 24 March 45			

609

for F. J. Maydl
Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Lil...)

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

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

(NAME) (RANK) (ORGANIZATION)

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

"ISSUES TO ITALIAN ARMED F-ES
(AUTHORITY FOR ISSUE PSS/17/32 - 11.42)

PRINTING AND STATIONERY SERVICES

UKST 2

(Civilian Store)

S.V. No. 5. Sheet 1.

Account: Stationery.

Month Mar. 45.

ACCOUNTING SECTION
S.T. No. Br Mission 99
Registered P.J.J.
Prices Checked —
Exten. hecked CW
Totals Checked CW
Typing Checked CW
Reg. for W.M.

Issued by 13 Command Stationery Depot at CMD.

To Gruppo di Combattimento "Legnano" CMD.

15 Mar 45 L 1395. 1064S/1536.

24 Mar 45. Collected.

Quantity.	Code No.	Description.	£	s.	d.
200 Shts	1-21	Blotting Paper.		12	3
500 "	2-14	Carbons		9	5
40 "	4-11	Drawing Cartridge		1	9
10 Yds.	4-21	" "			4
12,000 Shts	5-32	Paper Cream Wove Dup.	2	15	8
12,000 "	5-35	Paper Duplicating.	4	15	-
200 No.	6-12	File Covers.		13	6
5,000 "	7-21	Labels Economy.		4	2
300 Shts	12-64	Stencils.	1	14	5
25,000 "	15-25	Paper Tyne Thick.	5	6	11
10,000 "	15-43	" " "	1	18	4
25,000 "	15-45	" " Thin.	8	1	10
100 "	17-21	Paper Wrapping.		2	1
1,000 No.	22-27	Envelopes.		3	8
1,000 "	22-44	"		9	9
2,000 "	22-78	"		16	10
200 "	28-33	Books Exercise Plain.	1	3	8
200 "	28-35	" " Squared.	1	14	6
100 "	28-72	" S.C. 155.	1	12	8
200 "	28-76	" " 135½		17	5
3 "	30-51	Brush Type Cleaning.		1	4
3 "	30-85	" " Dusting.		1	-
2 "	33-13	Colour Cakes Burnt Sienna			7
2 "	33-19	" " Cobalt.			9
2 "	33-33	" " Medium Umbrone.			7
2. "	33-39	" " Purple.			8
2 "	33-54	" " Veronese Green			10
5 Balls	35-55	Cord Sisal		6	1
5 "	35-61	" Sealing.		2	8
100 No.	39-11	Erasers.		8	5
10 "	39-17	" Type Small			11
20 Ozs	41-11	Gum Arabic.		1	4

608

Declassified E.O. 12065 Section 3-402/NNDG No. 765020

200	Shts	1-21	Blotting Paper.		12	3
500	"	2-14	Carbons		9	5
40	"	4-11	Drawing Cartridge		1	9
10	Rls.	4-21	" "			4
12,000	Shts	5-32	Paper Cream Cove Dup.	2	15	8
12,000	"	5-33	Paper Duplicating.	4	15	-
200	No.	6-12	File Covers.		13	6
5,000	"	7-21	Labels Economy.		4	2
300	Shts	12-64	Stencils.	1	14	5
25,000	"	15-25	Paper Type Thick.	5	6	11
10,000	"	15-43	" " "	1	18	4
25,000	"	15-45	" " Thin.	8	1	10
100	"	17-21	Paper Wrapping.		2	1
1,000	No.	22-27	Envelopes.		3	8
1,000	"	22-44	"		9	9
2,000	"	22-76	"		16	10
200	"	23-33	Books Exercise Plain.	1	3	8
200	"	23-35	" " Squared.	1	14	6
100	"	23-72	" S.C. 135.	1	12	8
200	"	25-76	" " 1362		17	5
3	"	30-31	Brush Type Cleaning.		1	4
3	"	30-33	" " Dusting.		1	-
2	"	33-15	Colour Cakes Burnt Sienna			7
2	"	33-18	" " Cobalt.			9
2	"	33-33	" " Medium Chrome.			7
2	"	33-39	" " Purple.			8
2	"	33-54	" " Veronese Green			10
5	Balls	35-35	Cord Sisal		6	1
5	"	35-41	" Sealing.		2	8
100	No.	39-11	Erasers.		8	5
10	"	39-17	" Type Small			11
20	Qzs	41-11	Gum Arabic.		1	4
2	Bots	42-21	Ink Drawing Black.			8
2	"	42-24	" " Burnt.			8
			Carried Forward.	35	-	8

/con

608

Unclassified E.O. 12065 Section 3-402/NNDC NO. T2502

OFFICER ONLY

"ISSUES TO ITALIAN ARMED FORCES
(AUTHORITY FOR ISSUE PSS/17/32 - - 11.44)"

I.V. No: 5. Sheet 2 & last.

Account: Stationery.

Order for opened: Mar. 45

Issued [illegible] C.M.F.
C.M.F.

To Gruppo di Combattimento "Legnano"

[illegible] 15 Mar 45. L-1395 10645/1336

[illegible] 24 Mar 45. Collected.

Quantity.	Description.			
		Brought Forward	35 - 8	
2 Bott	42-27	Ink Drawing Green.		8
10 Tubes	42-53	" Duplicating.	1 5	-
5 Bott	42-85	" Stamp Violet.	1	3
20 Tins	43-22	" Powder Black.	6	3
10 "	43-25	" " Red.	3	-
10 No.	46-45	Rubber Small Violet.	8	10
30 Ins	47-16	Paper Fasteners Brass.	3	9
50 No.	48-11	Pencils Blue.	5	8
100 "	48-14	" Red.	11	3
100 "	48-26	" Black.	12	3
50 "	48-28	" Copying Ink.	7	4
50 "	48-54	" H.	7	-
200 "	48-75	" H.B.	14	3
10 "	48-111	" Wax Blue.	1	10
10 "	48-112	" " Black.	1	10
10 "	48-114	" " Green.	1	10
10 "	48-115	" " Red.	1	10
10 "	48-116	" " Yellow.	1	10
50 "	49-14	Penholders Universal	1	9
100 "	50-17	Pens S.O. No. 1.	1	6
20 Box	57-23	Staples.	10	8
200 No.	59-19	Tape Inlia 4"	1	10
30 Rem.	60-43	Tape Mellum.	4	2
26 No.	63-81	Typo Ribbons	16	10
26 "	64-83	" "	16	10
20 Box	68-53	Drawing Pins Steels.	5	-
50 Gms	69-46	Pins,	6	6
40 Yds	11-32	Tracing Cloth.	10	-
			44 11	5
Plus 12½. Departmental Expneses			5 11	5
			£ 50 2	10

6017

Declassified E.O. 12065 Section J-402/NND No. 125020

Quantity.	Stock No.	Description.	£	s.	d.
		Brought Forward	35	-	8
2	Bott	42-27 Ink Drawing Green.			8
10	Tubes	42-65 " Duplicating.	1	5	-
5	Bott	42-85 " Stamp Violet.		1	3
20	Tins	43-22 " Powder Black.		6	3
10	"	43-25 " " Red.		3	-
10	Bo.	46-45 Pads Small Violet.		8	10
30	Bxs	47-16 Paper Fasteners ins.		3	9
50	No.	48-11 Pencils Blue.		5	8
100	"	48-14 " Red.		11	3
100	"	48-26 " Black.		12	3
50	"	48-28 " Copying Ink.		7	4
50	"	48-54 " H.		7	-
200	"	48-75 " H.B.		14	3
10	"	48-111 " Wax Blue.		1	10
10	"	48-112 " " Black.		1	10
10	"	48-114 " " Green.		1	10
10	"	48-115 " " Red.		1	10
10	"	48-116 " " Yellow.		1	10
30	"	49-14 Penholders Universal		1	9
100	"	50-17 Pens S.O. No. 1.		1	6
20	Bxs	57-23 Staples.		10	8
200	No.	59-19 Tags India 4"		1	10
30	Pcs.	60-43 Tape Medium.		4	2
25	No.	63-81 Type Ribbons		16	10
25	"	64-83 " "		16	10
20	Bxs	66-53 Drawing Pins Steels.		5	-
50	Oxs	69-46 Pins.		6	6
40	Yds	12-32 Tracing Cloth.		10	-
			44	11	5
		Plus 12½% Departmental Expneses	5	11	5
			£ 50	2	10

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 994

Quote on all relative correspondence

Consignee's Signature: A.D. Palmer Rank: Lieut

Passed: [illegible] Rank: Maj

OFFICE ONLY

60

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

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

ALLIED FORCE HEADQUARTERS

PRINTING & STATIONERY SERVICES DIRECTORATE

Subject: Issues to Italian Armed Forces. Ref: PSS/17/47.

H.Q.,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref. A.G. 400/105 D-O dated 22 Sep 44 herewith please find vouchers for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.&.S.S. Voucher No.
13 Adv. Staty. Depot.	P.&.S.S.	May	5	994
17 Staty. Depot.	do.	do.	70	995
do.	do.	do.	69	996
do.	do.	do.	68	997
do.	do.	do.	71	998
do.	do.	do.	72	999
21 Staty. Depot.	do.	do.	2417/222	1000
do.	do.	do.	2416/221	1001
do.	do.	do.	6800/217	1002
do.	do.	do.	8753/257	1003
do.	do.	do.	7998/243	1004
do.	do.	do.	7996/242	1005
do.	do.	do.	2415/220	1006

O.K.
29 Jun 45
JADD.

606

Lt. Col., R.A.SC.
A.D.P.S.S., A.F.H.Q.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT — BE.MISC.No.98

DATE SHIPPED OR DELIVERED 30 MARCH 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Typewriter Oliver 15" EC 29122			£17 15 6
	12½% Departmental Expenses			2 4 5
			Total -	£19 19 11
	Authority for Issue OM/1212 dated 18 March 45			
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44			
	The above items were shipped to the Italian Armed Forces			
	From - 21 Stationery Depot			
	To - No 1 Coy 501 Italian Guard Bn			
	On - 30 March 45			

605

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

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 31 Aug 45

IL DIRETTORE GENERALE
f. Migro

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 .....

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS 17/32 - 27 II ...)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

...SUED VOUCHER.

OK ST (E)

ACCOUNTING SECTION
S/T No. B/Mise 98
Registered ... of ...
Prices Checked D.J.S.
Exten...hecked ...
Totals Checked CW
Typing Checked ...

21 STATIONERY DEPOT (Office Stamp) 30 MAR 1945 STOCK CONTROL

I.V. No. 2415/220
Account TYPEWRITER
Date a/c opened ...

Sheet No. ... of ...
R.V. No. ...
Account ...
Date a/c opened ...

Issued by 21 STATIONERY DEPOT Depot ... At C.M.F. for W.M.

To No. 1 COY. 501 ITALIAN GUARD BN. At C.M.F.

Demanding Unit's Ref. and Date - Depot Indent No. 2415

Date and mode of conveyance COLLECTED.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
ONE	TYPEWRITER	OLIVER 15" No. EC 29122	17	15	6
		Authority for Issue CM/1212 dated 18 March '45.			
		Plus 12½% Departmental Expenses	2	4	5
			£ 19	19	11

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q. 1066
P.S.S. Voucher No. ...
Quote on all relative correspondence

To be credited to HMSO Vote 604

Declassified E.O. 12065 Section J-402/NNDC NO. 75020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
ONE	TYPEWRITER	OLIVER 15" No. EC 29122	17	15	6
		Authority for Issue O&/1212 dated 18 March '45.			
		Plus 12½% Departmental Expenses	2	4	5
			£ 19	19	11

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 1080

Quote on all relative correspondance

To be credited to HMSO vote 6C 4

Plus ..... Departmental Expenses.

TOTAL.

Consignor's Signature [signature] Rank CAPTAIN (RASC) 30 Mar '45.

Consignee's Signature [signature] Rank R. COMANDANTE LA COMPAGNIA

Please Sign and Return

Declassified E.O. 13065 Section 3-402/NNRC No. T 15020

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

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

SHIPPING TICKET

JUN 29 1945

MISC. 97

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 3 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 520

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	25		Blotting Paper	Sh.		1 . 7
	25		Carbons Hand 8 x 13	Sh.		5
	25		Carbons Type 8 x 13	Sh.		5
	500		Paper Type Thick 8x13	Sh.		3 . 4
	500		" " Thin 8x13	Sh.		3 . 4
	50		" Writ'g F/cap Rul'd	Sh.		5
	100		Envelopes 9 7/8 x 4 7/8	No.		11
	25		" G.Brown 10 x 8	No.		6
	2		Books SO 129 Indexed	No.		2 . 8
	2		" SO 129	No.		1 . 8
	5		" SO 135	No.		1 .10
	20		" SO 136½	No.		1 . 9
	1		Cord Sealing	Ball		6
	1		Erasers Rubber No. 1	No.		1
	1		" " Fast Green	No.		1
	1		" Type Small	No.		1
	6		Inkglasses Screw Top	No.		4 . 3
	1		Pads IR Small Violet	No.		10
	1		Paper Fasteners Wire	Bx		2
	10		Pencils Red	No.		1 . 1
	10		" Copying Ink	No.		1 . 3
	10		" Drawing 2nd Qual.H	No.		1 . 5
	10		Penholders Universal	No.		7
	10		Pens SO No. 1M	No.		2
	1		Drawing Pins Steel	Bx		3
	1		Pins	Oz		2
						£1 . 9 . 9
			Plus 12½% Depart. Expences			3 . 8
				Total		£1 . 13 . 5

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 1944
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - 50 Ital. Increment 715 Art W/ks Coy RE
On - 3 December 1944

603

Articles listed in Column "Ordered" were received in good condition unless otherwise noted in Column "Shipped."

(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

MAJOR GENERALE
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Div. Rappres. Pellegra

Hq. PBS 12-44 500,000

"ISSUES TO ITALIAN ARMED FORCES"
(AUTHORITY FOR ISSUE PSS/17/22 - 27/11/44)

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AMG.

ISSUE AND RECEIPT VOUCHER.

I.V. No. [illegible]
Account [illegible]
Date a/c opened .....

(Office Stamp)
21 STATIONERY DEPOT
5 DEC 1944
A.P.O. S.S. R.A.S.C.

Sheet No. 1 of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At CAIRO

To 50 Italian Detachment to 715 Anti A/Craft Gun Tp, 70 LAD, CMF. At CAIRO

Domanding Unit's Ref. and Date [illegible] Depot Indent No. [illegible]

Date and mode of conveyance Collection Dec 5, 44.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
25 Sets	1-21	Blotting Paper ..		1	7
25 "	2-2	Cardboard, Hand 8" x 13"			5
25 "	2-41	" , Mill, 8" x 13"			5
500 "	15-65	Paper, Duplicating Thick 8" x 13"		3	4
500 "	15-45	" " Thin 8" x 13"		3	4
50 "	13-15	" , Writing Foolscap ruled			5
100	82-44	Envelopes 5½" x 4½"			11
25	23-7	" , O.S. Imperial 10" x 8"			6
2 Packs	25-60	Books, No 129 Indexed		2	8
2 "	25-69	" , No 129		1	8
5 "	25-72	" , No 135		1	10
20 "	25-76	" , No 136½		1	9
1 Roll	33-41	Card, Banding		1	6
1	33-41	Erasers, Rubber No.1		1	1
1	33-13	" " Black Crown		1	1
1	33-17	" , Type Small		1	1
6	44-44	Inkpads, Rexer Reg.		4	3
1	46-45	Pads, IT Small Violet			10
1 Box	47-46	Paper Fasteners, Five			2
10	48-14	Pencils Red		1	1
10	48-28	" , Copying Ink		1	3
10	48-56	" , Drawing 2nd Quality M.		1	5
10	49-44	Penholders, Universal			7
10	50-12	Pens, SO No.1 M			2
1 Box	50-33	Scribing Pins, Steel			3
1 Gr	63-45	Pins			2
[illegible]	[illegible]	[illegible]	1	9	9
		Plus 12½% Departmental Expenses		3	8
			£ 1	13	5

602

ACCOUNTING SECTION
S.T. No. Misc 97
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. of W/M

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

5 H 2

Declassified E.O. 12065 Section 3-402/NNDC NO. T 18020

Date and Mode of Conveyance .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
25 Sheets	1-21	Blotting Paper ..		1	7
25 "	2-46	Cardboard, Mount 8" x 12"			5
25 "	2-44	" , Bristol, 8" x 12"			5
500 "	15-25	Paper, Hand Made 8" x 13"		3	4
500 "	15-45	" Thin 8" x 13"		3	4
50 "	18-15	" , Duplicating Paper Foolscap			5
100	22-44	Envelopes 3½" x 4½"			11
25	23-74	" , O. Quarto 10" x 8"			6
2 Books	25-46	Books, SC 129 Indexed		2	8
2 "	25-69	" , SC 129		1	8
5 "	25-72	" , SC 135		1	10
20 "	25-76	" , SC 136½		1	9
1 Roll	26-41	Card, Ruling			6
1	39-41	Erasers, Rubber No.1			1
1	39-43	" , " Fort Green			1
1	39-17	" , Type Small			1
1	44-14	Implement, Paper Cop		4	3
1	46-45	Pads, Ill Small Violet			10
1 Box	47-16	Paper Fasteners, Mica			2
10	47-42	Pencils Red			2
10	48-09	" , Copying Ink		1	1
10	48-24	" , Drawing Soft quality H.		1	3
10	49-44	Penholders, Universal		1	5
10	50-12	Pens, SO No.1 H			7
1 Box	58-33	Drawing Pins, Steel			2
1 Oz	61-45	Pins			3
					2
			1	9	9
		Plus 12½% Departmental Expenses		3	8
			£ 1	13	5

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 553

Quote on all relative correspondence

Plus ..... Departmental Expenses.

TOTAL.

602

ACCOUNTING SECTION
S.T. No. Misc 97
Agreed
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. W.M.

Consignor's Signature [signature] Rank Captain (Retd 5 Dec 44)

Consignee's Signature [signature] Rank Captain

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDG NO. 12520

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

ALLIED FORCE HEADQUARTERS.
PRINTING & STATIONERY SERVICES DIRECTORATE.

PSS/17/47.

Subject:- Issues to Italian Armed Forces.

H.Q.,
M.M.I.A.,
C.C.F.

ASec 24/1

In accordance with AFHQ letter ref. A.G. 400/105 D-O dated 22 Sep 44 herewith please find voucher for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.&S.S. Voucher No.	
21 Stnty. Depot.	P.&S.S.	Dec	24385/96	558	601

21 Jan 45,
GC/JADD.

for Lt.Col., R& S.C.
A.D.P.S.S., A.F.H.Q.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 15 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT HR.MISC.No.97

DATE SHIPPED OR DELIVERED 12 APRIL 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form P33/1 Issuing Unit's ref and date 12/4/45 L 1393 Depot Indent No 7996 12½% Departmental Expenses		Total -	£2 7 1 5 11 £2 13 0
	Per authority AFHQ Letter AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 21 Stationery Depot To - 319 (Italian) Field Bakery On - 12 Apr 45			

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

600

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 .....

ISSUES TO ITALIAN ARMED FORCES (Authority for issue PSS/17/32 - 27/11/...)

PRINTING AND STATIONERY SERVICES, AFHQ

ISSUE AND RECEIPT VOUCHER.

8K 1T 9

Form P33/1

ACCOUNTING SECTION

S.V. No. 97

Registered

Prices Checked

Extensions Checked ...of...

Totals Checked

Typing Checked

21 STATIONERY DEPOT (Office Stamp) 18 APR 1945 STOCK CONTROL

I.V. No. 7996/242 STATIONERY

Account .....

Date a/c opened .....

Sheet No. .....

R.V. No. .....

Account .....

Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.F.

To 319 (ITALIAN) FIELD BAKERY At "p" B.L.U., R.T.C. I.C.F.

Demanding Unit's Ref. and Date L 1393 - 12 April '45 Depot Indent No. 7996

Date and mode of conveyance M.F.O. 18 Apr '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	1-21	Paper Blotting		1	2
" 50	2-223	Carbon Type 7½ x 9½"			5
" 50	2-224	" " 8 x 13"			8
" 50	2-64	" Hand 8 x 15"			7
50	6-12	File Covers Manila	2		-
250	7-21	Labels Economy			4
10	9-12	Millboards	1		8
Shts 500	15-25	Paper Type Thick 6½ x 8"	1		11
" 500	15-25	" " " 8 x 13"	3		6
" 500	15-43	" " Thin 6½ x 8"	1		11
" 500	15-45	" " " 8 x 13"	3		3
500	22-66	Envelopes Economy 5 x 4"	2		5
500	22-83	" " 9 x 4"	5		11
2	28-69	Books SO 129	1		2
20	28-74	" " 136A	8		3
20	28-76	" " 136½	1		9
1	30-52	Brush Gum Small			1
1	30-81	" Type Cleaning			5
Balls 2	35-35	Cord Sisal	2		5
2	39-11	Erasers Rubber			2
2	39-17	" Type			2
Ozs 8	41-11	Gum Arabic			6
Tins 3	43-22	Ink Powder B. Black	1		-
" 1	43-25	" " Red			4
Bxs 2	47-16	Paper Fasteners Wire			9
5	48-11	Pencils Blue			7
5	48-14	" Red			7
5	48-28	" Copying			9
10	48-75	" Lead			9
Stks 5	56-11	Sealing Wax			6
100	58-15	Tape India			11

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

Demanding Unit's Ref. and Date L 1593 - 12 April '45 Depot Indent No. 7996

Date and mode of conveyance M.F.O. 18 Apr '45.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	1-21	Paper Blotting		1	2
" 50	2-223	Carbon Type 7⅞ x 9½"			5
" 50	2-224	" " 8 x 13"			8
" 30	2-64	" Hand 8 x 13"			7
80	6-12	File Covers Manila		2	-
250	7-21	Labels Economy			4
10	9-12	Millboards		1	8
Shts 500	15-23	Paper Type Thick 6½ x 8"		1	11
" 500	15-25	" " " 8 x 13"		3	6
" 500	15-43	" " Thin 6½ x 8"		1	11
" 500	15-45	" " " 8 x 13"		3	3
500	22-66	Envelopes Economy 6 x 4"		2	5
500	22-83	" " 9 x 4"		5	11
2	28-69	Books SO 129		1	2
20	28-74	" " 136A		8	3
20	28-76	" " 136½		1	9
1	30-52	Brush Gum Small			1
1	30-81	" Type Cleaning			5
Balls 2	36-35	Cord Sisal		2	5
2	39-11	Erasers Rubber			2
2	39-17	" Type			2
Ozs 8	41-11	Gum Arabic			6
Tins 3	43-22	Ink Powder B. Black		1	-
" 1	43-25	" " Red			4
Bxs 2	47-16	Paper Fasteners Wire			3
5	48-11	Pencils Blue			7
5	48-14	" Red			7
5	48-28	" Copying			9
10	48-75	" Lead			9
Stks 6	55-11	Sealing Wax			6
100	59-15	Tags India			11
Ozs 4	69-46	Pins			6
5	82-31	Spring Clips.			3
		Plus 12½% Departmental Expenses.	2	7	1
				5	11
		TOTAL.	£ 2	13	-

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 1065

Quote on all relative correspondence

Consignor's Signature [signature]

Rank CAPTAIN, RAEC 13 Apr '45.

To be credited to HMSO vote

Consignee's Signature [signature] Capt RAEC FMO

I.C.F.

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #96

DATE SHIPPED OR DELIVERED 7 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	8.680	Fuelwood	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 1563 ARTY. PLN. R.A.S.C. (LT)
TO : 502 Bgt. Sicurezza e Guardia- Montalcino
On : 7 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

599

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNBG NO. 125020

Legna OK Dist

R.E. BRITI

MMIA FORM ST/8

Voucher No.
of Unit Demanding
N° di serie del
Reparto prelevante 1

32° BATTAGLIONE SICUREZZA e GUARDIA
27° Gruppo "Genova Cavalleria"
COMANDO

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
N° di Serie del
Magazzino cedente 263

Unit
Reparto 502 Btg. Sicurezza e Guardia - Montalcino

Rations for consumption from 1/5 to 7/5/1945 No. days 7
Razioni da consumarsi dal al N° giorni

Ration Strength 620 Single Scale — Travelling — Hospital
Forza da Vettovagliare Tipo Unico da Viaggio Ospedale

Total Number Rations 4340 Single Scale — Travelling — Hospital
Numero Totale Razioni Tipo Unico da Viaggio Ospedale

Depot 1563 ARTY. PLN. R.A.S.C. (LT)
Magazzino

ITEM GENERE	FUERWOOD.			
QUANTITY QUANTITATIVO	8680 lbs. = 3937 Kilos.			96
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

IL COMANDANTE del GRUPPO
(Magg. Mario Enrico)

Signature of Officer of Unit Demanding — Firma di un Ufficiale del Reparto Prelevante 59

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

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

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

Date rations drawn 30-4-45. — Data di prelevamento delle razioni

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

AUG 15 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT — BR. MISC. No. 96 A

DATE SHIPPED OR DELIVERED 18 APRIL 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
	Stationery Items as per Form P33/1 Issuing Unit's ref and date 12/4/45 L 1393 Depot Indent No 7998 12½% Departmental Expenses			£3	9	4
					8	8
			Total -	£3	18	0
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44 The above items were shipped to the Italian Armed Forces From - 21 Stationery Depot To - 83 (Italian) Field Hospital On - 18 April 45					

Lt. Col. F. J. Norgate
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 20 Aug 45

596

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 .....

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32-27 (a.f.d).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ — PRINTING SECTION

ISSUE AND RECEIPT VOUCHER.

T. No. 96A.

Registered

21 STATIONERY DEPOT (Office Stamp) 18 APR 1945 STOCK CONTROL

I.V. No. 7998/945
Account STATIONERY
Date a/c opened

Sheet No. 1 of one
I.V. No.
Account
Date a/c opened W/M

Prices Checked
Extensions Checked
Totals Checked
Typing Checked

Issued by 21 STATIONERY DEPOT Depot At C.M.F.

To 68 (ITALIAN) FIELD HOSPITAL At 'F' B.L.U., R.T.O., M.F.

Demanding Unit's Ref. and Date 1.1998. - 12 Apr. '45 Depot Indent No. 7998

Date and mode of conveyance M.F.Q. 18 Apr. '45

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	9-12	Millboards 8½ x 13"		3	4
Shts 80	1-21	Paper Blotting		2	11
" 50	2-224	Carbons Type 8 x 13"			8
" 20	2-64	" Hand "			5
50	6-22	File Covers Manila		1	7
1,000	7-21	Labels Economy 2½ x 4½"		1	4
Shts 1,000	15-25	Paper Type Thick 8 x 13"		7	-
" 2,000	16-31	" Thin 4½ x 7½"		4	8
" 2,000	15-45	" " " 8 x 13"		13	-
500	22-66	Envelopes Economy 5 x 4"		2	5
500	22-65	" " 9 x 4"		5	11
2	26-66	Books 80 128 Indexed		2	7
4	26-69	" "		2	4
6	26-72	" 135		1	8
10	26-74	" 136A		4	2
20	26-76	" 136½			11
1	30-62	Brush Gun Small			1
Balls 2	35-35	Cord Sisal		2	5
Tins 3	43-22	Ink Powder Blue		1	-
" 3	43-25	" " Red		1	-
Bxs 6	47-16	Paper Fasteners Wire			8
6	48-11	Pencils Blue			8
6	48-14	" Red			8
10	48-23	Pencils Copying		1	6
20	48-75	" Lead		1	5
6	49-14	Penholders			4
50	50-12	Pens "			7
100	59-15	Tags India			11
Bxs 2	63-63	Drawing Pins			6
Qas 4	63-46	Pins			6
Bot 2	38-13	Fluid Correcting		1	3

59

Declassified E.O. 12065 Section 3-402/NNDC NO. T5502

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 20	9-12	Millboards 6½ x 13"		3	4
Shts 50	1-21	Paper Blotting		2	11
" 50	2-224	Cartons Type 8 x 13"			8
" 20	2-84	" Hand "			5
50	6-22	File Covers Manila		1	7
1,000	7-21	Labels Economy 2½ x 4½"		1	4
Shts 1,000	16-25	Paper Type Thick 8 x 13"		7	-
" 2,000	16-31	" Thin 4½ x 7½"		4	8
" 2,000	16-45	" " " 8 x 13"		13	-
500	22-66	Envelopes Economy 5 x 4"		2	5
600	22-83	" " 9 x 4"		5	11
2	28-86	Books 80 129 Indexed		2	7
4	28-89	" "		2	4
5	28-72	" 155		1	8
10	28-74	" 136A		4	2
20	28-76	" 136½			11
1	30-52	Brush Gum Small			1
Balls 2	35-38	Cord Sisal		2	5
Tins 3	43-22	Ink Powder Blue		1	-
" 3	43-26	" " Red		1	-
Bxs 5	47-16	Paper Fasteners Wire			8
6	48-11	Pencils Blue			8
6	48-14	" Red			8
10	48-28	Pencils Copying		1	6
20	48-75	" Lead		1	5
6	49-14	Penholders			4
50	50-12	Pens #			7
100	66-15	Tags India			11
Bxs 2	68-83	Drawing Pins			6
Qrs 4	69-46	Pins			6
Bot 2	38-13	Fluid Correcting		1	3
4	32-31	Spring Clips			4
Stks 5	66-11	Sealing Wax			6
PRINTING & STATIONERY DIRECTORATE A.F.H.Q.		Plus 12½% Departmental Expenses.	3	9	4
				8	8
P.S.S. Voucher No. 1004		TOTAL.	£ 3	18	-

Quote on all relative correspondence

To be credited to HMSO vote

Consignee's Signature

Rank CAPTAIN, RASC 18 Apr '45.

F Rd
RSC
1 of

Please Sign and Return

L.L.

59

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

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

AUG 15 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR.MISC.No.95

DATE SHIPPED OR DELIVERED 28 APRIL 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form P33/1 Issuing Unit's ref and date 28/4/45 L 1393 Depot Indent No.6753 12½% Departmental Expenses		Total -	£1 10 11 3 10 £1 14 9

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44.
The a bove items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - 73 Mueles Italiano Per Genio/3 District.
73 Pt. Amer 3 District C.E. Works.
On - 28 April 45

for F J Maydl Brig
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.S. M.M.I.A. Date 2nd Aug 45

593

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 .....

ISSUES TO ITALIAN ARMED FORCES

(Authority for issue PSS/17/32-2[illegible] 44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFS[illegible]

[illegible] DESPATCH VOUCHER.

AC[illegible] PRINTING SECTIO[illegible]

[illegible] No. [illegible] May 45

Registered [illegible]

Prices Checked [illegible]

Extens[illegible]hecked [illegible]

Totals Checked [illegible]

Typing Checked [illegible]

Reg for W M [illegible]

21 STATIONERY DEPOT (Office Stamp) 3 MAY 1945 STOCK CONTROL

I.V. No. 3753/257

Account STATIONERY

Date a/c opened [illegible]

Sheet No. [illegible]

R.V. No. [illegible]

Account [illegible]

Date a/c opened [illegible]

Issued by 75 21 STATIONERY DEPOT Depot [illegible] At C.M.F.

To 73 NUCLEO ITALIANO PER GUELO /S DISTRICT.(73 IT. INCR. S.DISTRICT.C.M.F. 90045 CMF

Demanding Unit's Ref. and Date I.1393.-.28.Apr.'45 Depot Indent No. ....3753.....

Date and mode of conveyance .....COLLECTED 1 May '45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 50	2-13	Carbons Type 7½ x 9½"			7
" 8	4-11	Drawing Cartridge 30 x 22"			2
25	6-22	File Covers Plain Manila			9
250	7-22	Labels E Economy 3½ x 7"			9
Shts 500	15-23	Paper Type Thick 9½ x 7½"		1	10
" 500	15-25	" " " 13 x 8"		3	6
" 2,000	15-31	" " Thin 7½ x 4¾"		4	8
" 1,000	15-45	" " " 13 x 8"		6	6
" 50	17-21	" Wrapping Kraft		1	1
20	22-39	Envelopes Buff			2
5	23-74	" Brown 10 x 8"			1
5	23-97	" 16 x 12"			3
4	28-72	Books SO 135		1	4
4	28-74	" " 136		1	3
2	32-51	Clips Spring Metal			2
2	32-53	" " "			7
Ball 1	35-35	Cord Sisal		1	3
2	39-11	Erasers Pencil			2
2	39-17	" Type			2
Ozs 4	41-11	Gum Arabic			3
Tin 1	43-22	Ink Powder B. Black			4
" 1	43-25	" Red			5 9 1
5	48-75	Pencils Lead HB			4
3	48-115	" Chinagraph Red			6
5	49-14	Penholders		1	9
20	50-12	Pens Relief			3
5	50-56	" Fine			1
2	53-22	Rulers 12 " Grad.			7
1	62-72	Type Ribbons			9
Bx 1	68-33	Drawing Pins			3
Oss 2	69-46	Pins.			3
			1	10	11

Declassified E.O. 12065 Section 1-602/NNDC NO. 175020

Date and mode of conveyance ..... AIRMAIL 1 May '45. .....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 50	2-13	Carbons Type 7½ x 9½"			7
" 3	4-11	Drawing Cartridge 30 x 22"			2
25	6-22	File Covers Plain Manila			9
250	7-22	Labels E Economy 3½ x 7"			9
Shts 500	15-23	Paper Type Thick 9½ x 7½"		1	10
" 500	15-25	" " " 13 x 8"		3	6
" 2,000	15-81	" " Thin 7½ x 4¾"		4	8
" 1,000	15-45	" " " 13 x 8"		6	6
" 50	17-21	" Wrapping Kraft		1	1
20	22-59	Envelopes Buff			2
" 5	23-74	" Brown 10 x 8"			1
5	23-97	" 16 x 12"			3
4	28-72	Books SO 135		1	4
4	28-74	" " 136		1	3
2	32-31	Clips Spring Metal			2
2	32-33	" " "			7
Ball 1	35-35	Cord Sisal		1	3
2	39-11	Erasers Pencil			2
2	39-17	" Type			2
Ozs 4	41-11	Gum Arabic			3
Tin 1	43-22	Ink Powder B. Black			4
" 1	43-25	" Red			5
5	49-75	Pencils Lead HB			4
3	48-115	" Chinagraph Red			6
5	49-14	Penholders		1	9
20	50-12	Pens Relief			3
5	50-56	" Fine			1
2	58-82	Rulers 12 " Grad.			7
1	63-72	Type Ribbons			9
Bx 1	68-83	Drawing Pins			3
Oss 2	69-46	Pins.			3
			1	10	11
		Plus 12½% ..... Departmental Expenses.		3	10 8
		TOTAL.	£. 1	14	9 7

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 1003

Quote on all relative correspondence

To be Credited to UNRRA Mtg

Rank CAPTAIN. 3 May '45.

ADDETTO
(Capt. Umberto Raimondi)

Consignee's Signature U. Raimondi

Rank Captain 5 May 45

Please Sign and Return

L.L.

5941

Declassified E.O. 12065 Section 3-402/NNDC No. T-25020

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

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

JUN 25 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #94

DATE SHIPPED OR DELIVERED 7 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7,560	Fuelwood	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 1563 ARTY PLN (It) R.A.S.C.
To : 519 Battaglione Guardia Comando
On : 7 May 45

H. L. Harding May
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

590

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Liguria

R. E. O.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

OK 4.5/T

(11)

MMIA FORM ST/8

Voucher No.
of Unit Demanding
Nº di Serie del
Reparto prelevante 25

Voucher No.
of Issuing Depot
Nº di Serie del
Magazzino cedente 24/B

Unit 913º BATTAGLIONE CARABINIERI
Reparto COMANDO

Rations for consumption from 1/5/45 to 7/5/45 No. days 7
Razioni da consumarsi dal al N.º giorni

Ration Strength Forza da Vettovagliare	540	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale
Total Number Rations Numero Totale Razioni	3780	Single Scale Tipo Unico	Travelling da Viaggio	Hospital Ospedale

Depot
Magazzino 153 ARTY PLN (LT) RASC

ITEM GENERE	FUELWOOD.			
QUANTITY QUANTITATIVO	7560 lbs =	3429 Kgs		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Grace
94

Signature of Officer
of Unit Demanding — Non Ufficiali Incaricato — Firma di un Ufficiale del Reparto Prelevante

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

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

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

Date
rations drawn 30/4/45 — Data di prelevamento delle razioni

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

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

AUG 15 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — MR. MISC. No. 94 A

DATE SHIPPED OR DELIVERED 29 MARCH 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form P33/1 Issuing Unit's ref and date 29/3/45 I. 1393 Depot Indent No 6800 12½% Departmental Expenses			£1 9 11 3 3 Total - £1 13 8
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 21 Stationery Depot To - 2 Reparto Trasporti Per Gruppi Di Combattimento Comando att RTC I.C.F. On - 29 March 45			

588

for I. J. Noyes Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION, A.C.I.
M.M.I.A.
Date 24 August 45

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED [illegible]
(Authority for issue PSS/17/32-2[illegible])
PRINTING AND STATIONERY SERVICES, AFHQ.
[illegible] VOUCHER.

AKIT(D) Form/PSS/1

ACCOUNTING SECTION
T. No. 3 Mac 94A
Registered P.S.S.
Prices Checked
Extensions Checked CW
Totals Checked CW
Typing Checked
Req. for W.M.

21 STATIONERY DEPOT (Office Stamp) 30 MAR 1945 STOCK CONTROL

I.V. No. 6900/217
Account STATIONERY
Date a/c opened

Sheet No. 1 of 1
R.V. No.
Account
Date a/c opened

Issued by 21 STATIONERY DEPOT. Depot ..... At G.H.Q.

To 2nd REPARTO TRASPORTI PER GRUPPI DI COMBATTIMENTO COMANDO, Att: MAG. I.C.F. C.M.F.

Demanding Unit's Ref. and Date 14393-23 Mar '45 Depot Indent No. 6900

Date and mode of conveyance COLLECTED 29 Mar '45

	Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts.	50	2-12	Carbons Type G 8"x8"			6
	25	2-64	" Hand 8"x13"			5
	20	6-12	File Covers Manilla 15½"x9½"		1	4
	500	7-21	Labels Economy.			8
Shts.	1,000	15-25	Paper Type Thick 8"x13"		6	10
	500	22-66	Envelopes Economy.5"x3¼"		2	5
	50	23-74	Envelopes Economy. 10"x8"		1	3
	20	28-35	Books Exercise Squared.		3	4
	10	28-69	Books S.O. 129.		5	11
	10	28-72	Books S.O. 135.		3	3
	10	28-76	Books S.O. 136.			10
	1	30-81	Brushes Cleaning Type.			5
	10	48-11	Pencils Blue.		1	1
	20	50-12	Pens S.O. No.1.M.			3
	20	50-17	Pens S.O. No.2.M.			3
	1	63-72	Ribbons Type Oliver.			9
Ozs.	4	69-46	Pins Ordinary.			5
				1	9	11
			Plus 12½% Departmental Expenses		3	9
				£ 1	13	8

PRINTING & STATIONERY DIRECTORATE
A. F. H. Q.

P.S.S. Voucher No. 1802

Quote on all relative correspondence

[illegible] to credit of [illegible] vote

1587

Declassified E.O. 12065 Section 3-402/NNDC No. 165020

				£	s	d
Shts.	50	2-12	Carbons Type 6½x8"			6
	25	2-54	" Hand 8"x13"			5
	20	6-12	File Covers Manilla 15¼"x9½"		1	4
	500	7-21	Labels Economy.			8
Shts.	1,000	15-25	Paper Type Thick 8"x13"		6	10
	500	22-66	Envelopes Economy.5"x4"		2	5
	50	23-74	Envelopes Economy. 10"x8"		1	3
	20	28-35	Books Exercise Squared.		3	4
	10	28-69	Books S.O. 129.		5	11
	10	28-72	Books S.O. 135.		3	3
	10	28-76	Books S.O. 136A.			10
	1	50-81	Brushes Cleaning Type.			5
	10	48-11	Pencils Blue.		1	1
	20	50-12	Pens S.O. No.1.M.			3
	20	50-17	Pens S.O. No.2.M.			3
	1	63-72	Ribbons Type Oliver.			9
Ozs.	4	69-46	Pins Ordinary.			5
				1	9	11
		Plus 12½% Departmental Expenses			3	9
				£ 1	13	8

PRINTING & STATIONERY DIRECTORATE
A. F. H. Q.

P.S.S. Voucher No. 1002

Quote on all relative correspondance

Plus ..... Departmental Expenses.			
TOTAL.			

Consignor's Signature [signature] Rank Captain (30 Mar 45)

Consignee's Signature [signature] Rank Major

Please Sign and Return

L.L.

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502D

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.93

DATE SHIPPED OR DELIVERED 30 MARCH 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Typewriter Oliver 15" OL 7042			£17 15 6
	12½% Departmental Expenses			2 4 5
			Total -	£19 19 11
	Authority for issue OM/1212 18 March 45			

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - No.2 Coy. 501 Italian Guard Bn
On - 30 March 45

586

for [illegible] Ward
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Perrone)

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 23 August

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

(Authority for issue PSS 17/32 - 41/44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

...SCRIPT VOUCHER.

OK ST (2)

ACCOUNTING SECTION

T. No. B Mar 93

21 STATIONERY DEPOT (Office Stamp) 30 MAR 1945 STOCK CONTROL

I.V. No. 2416/221

Account Typewriter

Date a/c opened .....

Registered

Sheet No.

Prices Checked

R.V. No.

Extensions Checked

Account

Totals Checked

Date a/c opened

Typing Checked

Req. for W.M.

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.F.

To NO. 2 COY. 501 ITALIAN GUARD BN. At C.M.F.

Demanding Unit's Ref. and Date ..... Depot Indent No. 2416

Date and mode of conveyance COLLECTED.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
ONE	TYPEWRITER	OLIVER 15" CL 7042	17	15	6
		Authority for Issue CM/1212 dated 12 March '45			
		Plus 12½% Departmental Expenses	2	4	5
			£ 19	19	11

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 1001

Quote on all relative correspondence

To be credited to HMSO vote 585

Declassified E.O. 12065 Section 3-402/NND NO. 765020

Depot Indent No. 2416

Date and mode of conveyance ..... COLLECTED.

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
ONE	TYPEWRITER	OLIVER 15" CL 7042	17	15	6
		Authority for Issue OM/1212 dated 18 March '45			
		Plus 12½% Departmental Expenses	2	4	5
			£ 19	19	11
		PRINTING & STATIONERY DIRECTORATE A.F.H.Q.			
		P.S.S. Voucher No. 1001			
		Quote on all relative correspondence			
		to be credited to HMSO vote		585	
		Plus ..... Departmental Expenses.			
		TOTAL.			

Consignor's Signature [signature] Rank CAPTAIN. (RASC) 30 May '45.

Consignee's Signature IL COMANDANTE LA COMPAGNIA Rank

Ten. i. g. c. Vittorio Sioni

Please Sign and Return

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

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

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISO.No.92

DATE SHIPPED OR DELIVERED 25 APRIL 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 687

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	Typewriter Olivetti 12" 103996 12½% Departmental Expenses		Total -	£17 10 0 2 3 9 £19 13 9

Authority for Issue OM/1212 dated 18 March 45

Per authority AFHQ Ltr AG 400/031 CDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - No.2 Coy 504 Italian Guard Bn
Date - 25 April 45

584

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

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.C. A.F.H.Q. M.M.I.A.
Date 22 Aug 45

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32-27/.../44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AFHQ.

...ISSUE VOUCHER.

OK STD

ACCOUNTING SECTION
S.T. No. 2 May 45
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W.M.

21 STATIONERY DEPOT (Office Stamp) 30 MAR 1945 STOCK CONTROL

I.V. No. 2417/222
Account ...TYPEWRITER
Date a/c opened .....

Sheet No.
R.V. No.
Account
Date a/c opened

Issued by 21 STATIONERY DEPOT Depot ..... At C.M.F.

To No. 2 COY. 504 ITALIAN GUARD BN. At C.M.F.

Demanding Unit's Ref. and Date ....

Depot Indent No. 2417

Date and mode of conveyance ....COLLECTED.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
ONE	TYPEWRITER	OLIVETTI 12" 103996 Authority for Issue PS/1212 dated 18 March '45	17	10	-
		Plus 12½% Departmental Expenses	2	3	9
			£ 19	13	9

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 1030

Quote on all relative correspondence

583

To be credited to HMSO vote

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
ONE	TYPEWRITER	OLIVETTI 12" 103996	17	10	-
		Authority for ISSue			
		OM/1212 dated 18 March '45			
		Plus 12½% Departmental Expenses	2	3	9
			£ 19	13	9

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 1230 583

Quote on all relative correspondence

To be credited to H.M.S.O. vote

Plus ..... Departmental Expenses.		
TOTAL.		

Consignor's Signature [signature] Rank CAPTAIN. 30 Mar. '45.

IL COMANDANTE LA COMPAGNIA

Consignee's Signature [signature] Rank Tenente, 25 Apr. '45.

Please Sign and Return

Declassified E.O. 12065 Section 3.402/NNDC No. 185020

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

AUG 15 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.91

DATE SHIPPED OR DELIVERED 19 APRIL 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationary Items as per Form PSS/1 Issuing Unit's ref and date 19/4/45 ME/1 Depot Indent No. 377 12½% Departmental Expenses		Total -	£6 14 5 16 10 £7 11 5
	Per authority AFHQ Ltr AF 400/031 GDS-O dated 6 Oct.44 The above items were shipped to the Italian Armed Forces From - 17 Stationery Depot To - 144 Engrs Bn Cremona ICC On - 19 April 45			

582

for: I. J. Moyle Lloyd
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 23 Aug 45

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

OK ST

FORM PSS/1.

ACCOUNTING SECTION

STORES

Registered

Prices Checked

Extensions Checked

Typing Checked

Reg. for W.M.

I.V. No. ..... 72 .....

Account : STATIONERY.

Date a/c opened I9/4/45.

STATIONERY (I) STORES

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 1/ STATIONERY DEPOT. At : C. M. F.

To : I44. ENGRS BN. CREMONA. ICG..... At : C. M. F.

Issuing Unit's ref and date I9/4/45 RE/I..... Depot Indent No. 377 .....

Date and Mode of conveyance : COLLECTION .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
20 Sheets	I-2I	Paper Blotting		1	2
50 "	2-64	Carbons Hand 8 x I3			11
50 "	2-223	" Type 7½x9½			5
50 "	2-224	" " 8.x I3			8
5 "	4-II	Paper Drawing 30x22			3
3000 "	5-33	" Duplicating 8xI3	1	3	5
200 No	7-2I	Labels Economy			3
50 Sheets	I0-33	Paper Ruled 22½xI7		1	5
50 "	I2-64	Stencils Rotary		5	11
I2 Yds	I4-I2	Tracing Cloth 30x24		16	6
500 Sheets	I5-25	Paper Type Thick 8xI3		3	6
3000 "	I5-45	" " Thin 8xI3		18	2
I00 "	I7-2I	" Wrapping Kraft		2	1
200 "	I8-II	" Writing Buff		1	-
200 "	I8-I6	" " Foolscap		1	2
200 "	I8-32	" " F'Cap,R.A.		3	1
I000 No	22-27	Envelopes 5 x 4		4	7
50 "	23-74	" Brown I0 x 8		1	2
50 "	23-96	" " I5 x I0		2	4
20 "	28-33	Books Exercise Plain *		7	1
5 "	28-66	" S.O.I29 Indexed		4	4
5 "	28-69	" " " I29		1	11
					3

586

Declassified E.O. 12065 Section 3-402/NNDC NO. 185022

Requisitioning Unit's Ref and date ..... Depot Indent No. .....

Date and Mode of Conveyance : COLLECTION .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
20 Sheets	I-2I	Paper Blotting		1	2
50 "	2-64	Carbons Hand 8 x I3			11
50 "	2-223	" Type 7½x9½			5
50 "	2-224	" " 8.x I3			8
5 "	4-II	Paper Drawing 30x22			3
3000 "	5-33	" Duplicating 8xI3	1	3	5
200 No	7-2I	Labels Economy			3
50 Sheets	I0-33	Paper Ruled 22½xI7		1	5
50 "	I2-64	Stencils Rotary		5	11
I2 Yds	I4-I2	Tracing Cloth 30x24		16	6
500 Sheets	I5-25	Paper Type Thick 8xI3		3	6
3000 "	I5-45	" " Thin 8xI3		18	2
I00 "	I7-2I	" Wrapping Kraft		2	1
200 "	I8-II	" Writing Buff		1	-
200 "	I8-I6	" " Foolscap		1	2
200 "	I8-32	" " F'Cap,R.A.		3	1
I000 No	22-27	Envelopes 5 x 4		4	7
50 "	23-74	" Brown I0 x 8		1	2
50 "	23-96	" " I5 x I0		2	4
20 "	28-33	Books Exercise Plain		7	1
5 "	28-66	" S.O.I29 Indexed		4	4
5 "	28-69	" " " I29		1	11
20 "	28-76	" " " I36½			3
I "	30-I2	Brushes Camel Goose			3
I "	30-I3	" " Swan	*	2	11
2 "	33-II	Colour Cakes Brown			10
2 "	33-I8	" " Blue			10
2 "	33-I9	" " Lake			8
2 Balls	35-35	Cord Sisal		2	6
2 "	35-4I	" Sealing		1	-
2 Bottls	38-I2	Duplicator Fluid		2	1
		Carried Forward	£5	12	1

CONSIGNOR'S SIGNATURE : R.S. Denham Lt RASC

CONSIGNEE'S SIGNATURE : W. Gabutis

586

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ.

FORM PSS/1.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .....72.....

Account : STATIONERY.

Date a/c opened I9/4/45

17 STATIONERY DEPOT (Office Stamp)

ST...

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT.

To : ....I44 ENGRS BN CREMONA...IOG

At : C. M. F.

At : C. M. F.

Issuing Unit's ref and date ..I9/4/45 RE/I...

Depot Indent No. ...377.....

Date and Mode of conveyance : ..... COLLECTION .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	5	12	1
4 No	39-II	Erasers Rubber NoI			4
4 "	39-I7	" Type Small			4
8 Ozs	4I-II	Gum Arabic			6
2 Botts	42-2I	Ink Drawing Black			8
I "	42-22	" " Brick			6
I "	42-24	" " Burnt			4
I "	42-33	" " Scarlet			4
2 "	42-68	" Duplicating		4	8
2 "	42-85	" Stamp I.R.Violet			6
2 Tins	43-22	" Powders B.Black		-	7
2 "	43-25	" " Red		-	579
2 No	46-45	Pads I.R.Small Violet		1	9
5 "	48-II	Pencils Coloured Blue			7
5 "	48-I3	" " Green			7
5 "	48-I4	" " Red			7
5 "	48-I6	" " Yellow			8
5 "	48-26	" " Black			9
5 "	48-28	" Copying Ink			8
5 "	48-54	" Drawing H			
5 "	48-75	" Lead H.B.			
IO "	49-I4	Penholders Universal			4
20 "	50-I2	Pens S.O.No.I M		1	6

Declassified E.O. 12065 Section 3-402/NNDC NO. 76502

To : .....I44 ENGRS BN.CREMONA...ICC At : C. S. F.

Issuing Unit's ref and date ..I9/4/45 RE/I... Depot Indent No. ...377.....

Date and Mode of conveyance : ..... COLLECTION .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	5	12	1
4 No	39-II	Erasers Rubber NoI			4
4 "	39-I7	" Type Small			4
8 Ozs	4I-II	Gum Arabic			6
2 Botts	42-2I	Ink Drawing Black			8
I "	42-22	" " Brick			6
I "	42-24	" " Burnt			4
I "	42-33	" " Scarlet			4
2 "	42-68	" Duplicating			8
2 "	42-85	" Stamp I.R.Violet		4	6
2 Tins	43-22	" Powders B.Black			7
2 "	43-25	" " Red			5
2 No	46-45	Pads I.R.Small Violet		1	9
5 "	48-II	Pencils Coloured Blue			7
5 "	48-I3	" " Green			7
5 "	48-I4	" " Red			7
5 "	48-I6	" " Yellow			7
5 "	48-26	" " Black			8
5 "	48-28	" Copying Ink			9
5 "	48-54	" Drawing H			8
5 "	48-75	" Lead H.B.			4
I0 "	49-I4	Penholders Universal		1	6
20 "	50-I2	Pens S.O.No I M			3
3 "	63-8I	Type Ribbons Oliver		2	3
6 Bxs	68-33	Drawing Pins Steel		1	6
8 Ozs	69-46	Pins		1	-
			6	14	5
		Plus 12½% Departmental Expenses		16	10
			7	11	3

579

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 989 ON RE-PAYMENT

Quote on all relative correspondence

CONSIGNEE'S SIGNATURE : R. A. Tennant

To be credited to MMSS vote

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #90

DATE SHIPPED OR DELIVERED 30th April 1945

SHIP TO:
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

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

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	560	Fuelwood	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 1563 Arty Pln. (Lt) R.A.S.C.
To - 1st Regt. Guardie
On - 30 April 1945

578

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Generale Duca Paolo Cellurro)

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

(NAME) (RANK) (ORGANIZATION)

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

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 22

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

Unit
Reparto 1° BTY Sunday

Rations for consumption from
Razioni da consumarsi dal 1-5-45 to al 7-5-45 No. days N.° giorni 7

Ration Strength
Forza da Vettovagliare 40 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Total Number Rations
Numero Totale Razioni 280 Single Scale Tipo Unico Travelling da Viaggio Hospital Ospedale

Depot
Magazzino 1563 ARTY. PLN (4 T.) RASC.

ITEM GENERE	FUELWOOD.				
QUANTITY QUANTITATIVO	560 lbs =	254 Kgs.			
ITEM GENERE					
QUANTITY QUANTITATIVO					90
ITEM GENERE					
QUANTITY QUANTITATIVO					
ITEM GENERE					
QUANTITY QUANTITATIVO					

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

Counter Signature of Officer of Unit Demanding — T. Petrone — 577 — Controfirma di un Ufficiale del Reparto Prelevante

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

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

Date rations drawn — 30. 4. 45. — Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

AUG 15 1945

SHIPPING TICKET

BR.MISC.No.90 A

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 19 APRIL 1945

AUTHORITY OR REQ. No. 587

SHIP TO ITALIAN GOVERNMENT

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and date 19/4/45 RE/1 Depot Indent No.376 12½% Departmental Expenses		Total -	£10 5 9 1 5 9 £11 11 6

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - 22 Inf Regt Cremona ICE
On - 19 April 45

575

for J.-V. Noguès
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMED FORCES
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30 Aug 45

(Gen. Lt. Col. Comrade)

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 .....

ISSUES TO ITALIAN ARMED FORCES

PRINTING & STATIONERY SERVICES, AFHQ. FORM PSS/1.

ISSUE AND RECEIPT VOUCHER.

AC OUNTING SECTION
S.T. No. Br Mon 90
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ref. for W.M.

I.V. No. .....71.....

Account : STATIONERY.

Date a/c opened .19/4/45...

Office Stamp: 17 STATIONERY DEPOT 134

Sheet No.

R.V. No.

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT.

To : 22 INF REGT CREMONA ICG

Issuing Unit's ref and date .19/4/45...RE/I..

Date and Mode of conveyance : .....COLLECTION.....

At : C. M. F.

At : C. M. F.

Depot Indent No. ...376.. ...

QUANTITY	COM. No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
30 Sheets	I-2I	Paper Blotting		1	9
50 "	2-64	Carbons Hand 8 x I3			11
I00 "	2-223	" Type 7½x9½			11
I00 "	2-224	" " 8 x I3		1	5
I0 "	4-II	Paper Drawing 30x22			5
6000 "	5-33	" Duplicating 8xI3	2	7	6
I000 No	7-2I	Labels Economy		1	4
I00 Sheets	I0-33	Paper Ruled 22½xI7		2	11
50 "	I2-64	Stencils Rotary		5	11
I2 Yds	I4-I2	Tracing Cloth 30x24		16	8
I000 Sheets	I5-25	Paper Type Thick 8xI3		6	11
2000 "	I5-43	" " Thin7½x9½		7	8
4000 "	I5-45	" " " 8xI3	1	5	11
I00 "	I7-2I	" Wrapping Kraft		2	1
300 "	I8-II	" Writing Buff		1	7
500 "	I8-I6	" " Foolscap		2	10
300 "	I8-32	" " F'cap,R.A.		5	11
I000 No	22-27	Envelopes 5 x 4		4	7
I000 "	22-66	" 5 x 4 Economy		4	11
50 "	23-74	" Brown I0 x 8		1	3
50 "	23-96	" " I5-x I0		2	2
30 "	28-33	Books Exercise Plain		3	7

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502

To : 22 INF REGT CREMONA ICG At : C. M. F.

Issuing Unit's ref and date .I9/4/45...RE/I.. Depot Indent No. ....376.. ...

Date and Mode of conveyance : .....COLLECTION.....

QUANTITY	COLM No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
30 Sheets	I-2I	Paper Blotting		1	9
50 "	2-64	Carbons Hand 8 x I3			11
I00 "	2-223	" Type 7½x9½			11
I00 "	2-224	" " 8 x I3		1	5
I0 "	4-II	Paper Drawing 30x22			5
6000 "	5-33	" Duplicating 8xI3	2	7	6
I000 No	7-2I	Labels Economy		1	4
I00 Sheets	I0-33	Paper Ruled 22½xI7		2	11
50 "	I2-64	Stencils Rotary		5	11
I2 Yds	I4-I2	Tracing Cloth 30x24		16	8
I000 Sheets	I5-25	Paper Type Thick 8xI3		6	11
2000 "	I5-43	" " Thin7½x9½		7	8
4000 "	I5-45	" " " 8xI3	1	5	5
I00 "	I7-2I	" Wrapping Kraft		2	1
300 "	I8-II	" Writing Buff		1	7
500 "	I8-I6	" " Foolscap		2	10
300 "	I8-32	" " F'cap,R.A.		5	11
I000 No	22-27	Envelopes 5 x 4		4	7
I000 "	22-66	" 5 x 4 Economy		4	11
50 "	23-74	" Brown I0 x 8		1	3
50 "	23-96	" " I5-x I0		2	2
30 "	28-33	Books Exercise Plain		3	7
6 "	28-66	" S.O.I29 Indexed		7	8
6 "	28-69	" " " I29		3	7
2 "	30-I2	Brushes Camel Goose			6
2 "	30-I3	" " Swan			7
3 "	33-II	Colour Cakes Brown		1	3
3 "	33-I8	" " Blue		1	1
3 "	33-I9	" " Lake		1	-
2 Balls	35-35	Cord Sisal		2	5
2 "	35-4I	Cord Sealing		1	1
		Carried Forward	8	8	4

ON REPATRIMENT

CONSIGNOR'S SIGNATURE : A.D. Berhall Lt Col CONSIGNEE'S SIGNATURE : Approved Lt Col

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

ISSUES TO ITALIAN ARMED FORCES

FORM PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .....71 .....

Account : STATIONERY.

Date a/c opened 19/4/45.

STATIONERY DEPOT Police Stamp

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT. At : C. M. F.

To . 22 INF REGT CREMONA ICG At : C. M. F.

Issuing Unit's ref and date 19/4/45 ...RE/I... Depot Indent No. ...376.. ...

Date and Mode of conveyance : .....COLLECTION.....

QUANTITY	COST No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	8	8	4
2 BOTTS	38-I2	Duplicator Fluid		2	-
6 No	39-II	Erasers Rubber No I			6
4 "	39-I7	" Type Small			4
8 Ozs	4I-II	Gum Arabic			6
2 Botts	42-2I	Ink Drawing Black			8
2 "	42-22	" " Brick		1	-
2 "	42-24	" " Burnt			8
2 "	42-33	" " Scarlet			8
4 "	42-68	" Duplicating		9	4
2 "	42-85	" Stamp I.R.Violet			6
3 Tins	43-22	" Powders B.Black			11
2 "	43-25	" " Red			7
2 No	46-45	Pads I.R.Small Violet		1	9
IO "	48-II	Pencils Coloured Blue		1	1
IO "	48-I3	" " Green		1	1
IO "	48-I4	" " Red		1	1
IO "	48-I6	" " Yellow		1	1
IO "	48-26	" " Black		1	3
IO "	48-28	" Copying Ink		1	6
IO "	48-54	" Drawing H		1	5
30 "	48-75	" Lead H.B.		2	2

573

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

Issued by : 47 STATIONERY DEPOT.

To : 22 INF REGT CREMONA ICG

At : C. M. F.

At : C. M. F.

Issuing Unit's ref and date I9/4/45 ...RE/I...

Depot Indent No. ...376... ...

Date and Mode of conveyance : .....COLLECTION.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		Brought Forward	8	8	4
2 BOTTS	38-I2	Duplicator Fluid		2	-
6 No	39-II	Erasers Rubber No I			6
4 "	39-I7	" Type Small			4
8 Ozs	4I-II	Gum Arabic			6
2 Botts	42-2I	Ink Drawing Black			8
2 "	42-22	" " Brick		1	-
2 "	42-24	" " Burnt			8
2 "	42-33	" " Scarlet			8
4 "	42-68	" Duplicating		9	4
2 "	42-85	" Stamp I.R.Violet			6
3 Tins	43-22	" Powders B.Black			11
2 "	43-25	" " Red			5 7 3
2 No	46-45	Pads I.R.Small Violet		1	9
IO "	48-II	Pencils Coloured Blue		1	1
IO "	48-I3	" " Green		1	1
IO "	48-I4	" " Red		1	1
IO "	48-I6	" " Yellow		1	1
IO "	48-26	" " Black		1	3
IO "	48-28	" Copying Ink		1	6
30 "	48-54	" Drawing H		1	5
20 "	48-75	" Lead H.B.		2	2
30 "	49-I4	Penholders Universal		1	2
4 "	50-I2	Pens S.C. No I M			4
6 Bxs	63-8I	Type Ribbons Oliver		3	-
IO Ozs	68-33	Drawing Pins Steel		1	6
	69-46	Pins		1	4
			10	5	9
		Plus 12½% Departmental Expenses	1	5	9
			£ 11	11	6

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 998 ON REPAYMENT

Quote on all relative correspondence.

CONSIGNEE'S SIGNATURE .....

To be credited to M.S.D. 7/3

Declassified E.O. 12065 Section 3-402/NNDC NO. 77620

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

SHIPPING TICKET

AUG 15 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No.89

DATE SHIPPED OR DELIVERED 19 APRIL 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Units ref and date 19/4/45 HS/1, Depot Indent No.373 12½% Departmental Expenses			£23 11 9 2 19 0
			Total -	£26 10 9

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - H.Q. Cremona ICB (Supa Sec)
On - 19 April 1945

for I. V. Nagles Maud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

ALLIED FORCES SUB-COMMISSION M.M.I.A. Date 20 Aug 45

572

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 .....

Form P&S/1. OK 5T

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER

ACCOUNTING SECTION
S.T. No. Br Mac 89
Registered GJJ
Prices Checked
Exten. hecked
Totals Checked
Typing Checked Cc
Reg. for W/M

I.V. No. ...68..... (Office Stamp)

Account : STATIONERY.

Date a/c opened 19/4/45...

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT At : C. M. F.

To : H.Q. CREMONA IC2 (Supns Acc) At : C. M. F.

Issuing Unit's ref and date 19/4/45....R&T. Depot Indent No. ....373.....

Date and mode of conveyance .....COLLECTION.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
50 Sheets	I-2I	Paper Blotting		2	11
I00 "	2-64	Carbons Hand 8 x I3		1	10
I00 "	2-223	" Type 7½x9½			11
I00 "	2-224	" " 8 x I3		1	5
20 "	4-II	Paper Drawing 30x22			10
I2000 "	5-33	" Duplicating 8xI3	4	15	-
3000 No	7-2I	Labels Economy		5	-
200 Sheets	I0-33	Paper Ruled 22½ x I7		5	10
200 "	I2-64	Stencils Rotary	1	3	8
24 Yds	I4-I2	Tracing Cloth 30x24	1	13	4
3000 Sheets	I5-25	Paper Type Thick 8xI3	1	-	9
I0000 "	I5-45	" " Thin 8xI3	3	4	8
500 "	I7-2I	" Wrapping Kraft		10	5
500 "	I7-22	" Double Kraft	1	-	10
500 "	I8-II	" Writing Buff		5	-
I000 "	I8-I6	" Writing Foolscap		5 7 1	10
I000 "	I8-32	" " F'cap,R.L.		15	4
5000 No	22-27	Envelopes 5 x 4	1	2	11
I00 "	23-74	" Brown I0 x 8		2	4
I00 "	23-96	" " I5 x I0		4	8
				5	10

Declassified E.O. 12065 Section 3-402/NNDC No. 135020

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT At : C. M. F.

To : H.Q. CREMONA IC (Supp Sec) At : C. M. F.

Issuing Unit's ref and date 19/4/45....R.M.I. Depot Indent No. ....373.....

Date and mode of conveyance .....COLLECTION.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
50 Sheets	I-2I	Paper Blotting		2	11
I00 "	2-64	Carbons Hand 8 x I3		1	10
I00 "	2-223	" Type 7 x 9			11
I00 "	2-224	" " 8 x I3		1	5
20 "	4-II	Paper Drawing 30x22			10
I2000 "	5-33	" Duplicating 8xI3	4	15	-
3000 No	7-2I	Labels Economy		5	-
200 Sheets	I0-33	Paper Ruled 22½ x I7		5	10
200 "	I2-64	Stencils Rotary	1	3	8
24 Yds	I4-I2	Tracing Cloth 30x24	1	13	4
3000 Sheets	I5-25	Paper Type Foolscap 8xI3	1	-	9
I0000 "	I5-45	" " Thin 8xI3	3	4	8
500 "	I7-2I	" Wrapping Kraft		10	5
500 "	I7-22	" Double Kraft	1	-	10
500 "	I8-II	" Writing Buff		5	-
I000 "	I8-I6	" Writing Foolscap		5 15	10
I000 "	I8-32	" " F'cap,R.A.		15	4
5000 No	22-27	Envelopes 5 x 4	1	2	11
I00 "	23-74	" Brown I0 x 8		2	4
I00 "	23-96	" " I5 x I0		4	8
50 "	28-33	Books Exercise Plain		5	10
I0 "	28-66	" S.O.I29 Indexed		14	2
I0 "	28-69	" S.O.I29		8	8
30 "	28-76	" S.O.I36½		2	10
2 "	30-I2	Brushes Camel Goose			6
1 "	30-I3	" " Swan			7
3 "	33-II	Colour Cakes Brown		1	3
3 "	33-I8	" " Blue		1	3
3 "	33-I9	" " Lake		1	-
5 Balls	35-35	Cord Sisal		6	3
5 "	35-4I	" Sealing		2	6
5 Bottles	38-I2	Duplicator Fluid		5	4
20 No	39-II	Erasers Rubber No I		1	8
		~~GIVE RECEIPT~~			
		Carried Forward.	20	5	4

CONSIGNOR'S SIGNATURE : ..[signature]... CONSIGNEE'S SIGNATURE [signature]

Declassified E.O. 12065 Section 3-402/NNDC No. 185020

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ

ISSUE AND RECEIPT VOUCHER.

I.V. No. .....62.....

Account : STATIONERY.

Date a/c opened 7/4/45..

(Office Stamp)

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : H.Q. CRICOM. IOC (Supp Sec).

Issuing Unit's ref and date 7/4/45. PSS/1...

Date and mode of conveyance .....COLLECTION.....

At : C. M. F.

At : C. M. F.

Depot Indent No. 173.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
		Brought Forward	20	5	4
6 Bo	39-17	Erasers Type Small			6
8 Ozs	41-11	Gum Arabic			6
4 Bottle	42-01	Ink Drawing Black		1	4
2 "	42-02	" " Brick			8
2 "	42-04	" " Burnt			8
2 "	42-11	" " Scarlet			8
8 "	42-08	" Duplicating		18	8
4 "	42-05	" Stamp I.F.Violet		1	-
8 Tins	43- 2	" Powders B.Black		2	6
4 "	43-25	" " Red		1	2
6 Bo	46-45	Pads I.F.Small Violet		5	3
30 "	48-11	Pencils Coloured Blue		5 8/2	2
20 "	48-14	" " Red		0	2
10 "	48-16	" " Yellow		1	1
10 "	48-26	" " Black		2	6
20 "	48-28	" Copying Ink		3	-
10 "	48-34	" Drawing H		1	5
50 "	48-75	" Lead H.		3	7
2 "	49-14	Penholders Universal		1	2
100 "	50-11	Pens J.S. No 1 M		1	-
10 "	63-01	Type Ribbons Oliver		7	6
10 Bxs	63-13	Drawing Pins Steel		2	6

Declassified E.O. 12065 Section 1-402/NNDC NO. 78502

At : C. M. F.

Issuing Unit's ref and date ...A/45...T... Depot Indent No. ...73...

Date and mode of conveyance ...STATION...

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
		Brought Forward	20	5	4
6 No	40-17	Dragons Type Small			6
8 Ozs	47-11	Gum Arabic			6
4 Bottle	42-01	Ink Drawing Black		1	4
2 "	42-02	" " Brick			8
2 "	42-04	" " Burnt			8
6 "	42-03	" " Scarlet			8
4 "	42-08	" Duplicating		18	8
8 Tins	42-05	" Stamp T.P.Violet		1	-
4 "	43- 2	" Powders B.Black		2	6
6 No	43-05	" " Red		1	2
20 "	46-45	Leads I.P.Small Violet		5	3
20 "	48-17	Pencils Coloured Blue		2	2
10 "	48-14	" " Red		1	1
20 "	48-16	" " Yellow		2	6
20 "	48-06	" " Blue		3	-
10 "	48-28	" Copying Ink		1	5
50 "	48-54	" Drawing H		3	7
10 "	48-75	" Lead H.B.		1	2
100 "	49-14	Penholders Universal		1	-
10 "	50-15	Pens J.F. No I x		7	6
10 Bxs	53-01	Type Ribbons Oliver		2	6
20 Ozs	60-33	Drawing Pins Steel		2	8
100 No	50-46	Pins		1	8
20 "	50-56	Pens Steel		1	1
	46-13	Pencils Coloured Crayon	23	11	9
		Plus 12½% Departmental Expenses	2	19	-
			£ 26	10	9

570

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 397

ON REPAYMENT Quote on all relative correspondence

CONSIGNOR'S SIGNATURE : ... CONSIGNEE'S SIGNATURE ...

To be credited to A.C.S. Vote

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

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

SHIPPING TICKET

AUG 15 1945

CONSIGNOR : BRITISH GOVERNMENT BR. MISC. No. 88

DATE SHIPPED OR DELIVERED 19 APRIL 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	Stationery Items as per Form PSS/1 Issuing Unit's ref and Date 19/4/45 ME/1 Depot Indent No.374 12½% Departmental Expenses			£11 14 5 1 9 4½ £13 3 9½
	Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44 The above items were shipped to the Italian Armed Forces From - 17 Stationery Depot To - 21 Inf Regt Cremona 103 On - 19 April 45			

569

for: J. Maud Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION. M.M.I.A. Date 2nd August 45

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

(NAME) (RANK) (ORGANIZATION)

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

Form PSS/1.

OK ST (2)

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

ACCOUNTING SECTION
S.T. No. 88
Registered B.J.J.
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

I.V. No. ...59.....

(Office Stamp)

Account : STATIONERY.

Date a/c opened 19/4/45...

Sheet No.

R.V. No.

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .. 2I.INF.DEPT. Cremona ICO.

Issuing Unit's ref and date 19/4/45 R/I.....

Date and mode of conveyance .... COLLECTION.....

At : C. M. F.

At : C. M. F.

Depot Indent No. .....374.....

FOR DIRECTORATE USE ONLY

QUANTITY	CODE No.	DESIGNATION	£	s	d
		ISSUES TO ITALIAN ARMED FORCES			
20 Sheets	I-2I	Paper Blotting		1	2
I00 "	2-64	Carbons Hand 8 x I3		1	10
I00 "	2-223	" Type 7"x9"			11
I00 "	2-224	" " 8 x I3		1	5
I0 "	4-II	Paper Drawing 20x28		568	5
6000 "	5-33	" Duplicating 8xI3	2	7	6
I000 "	7-2I	Labels Passport		1	4
I00 "	I0-33	Paper Pads 8½x7		2	11
50 "	I2-54	Stencils Rotary		5	11
I2 Yds	I4-I5	Tracing Cloth 40x4		16	8
I000 Sheets	I5-45	Paper Type Writer 8xI3		6	11
5000 "	I5-46	" " Thin 8xI3			
200 "	I7-2I	" Wrapping Kraft	1	12	4
I00 "	I8-II	" Writing Buff		4	2
500 "	I8-I6	" " Foolscap		2	-
500 "	I8-3[illegible]	" " Post [illegible]		7	11
2000 No	20-27	Envelopes 5 x 4		7	8
50 "	23-74	" Brown I0 x 8		9	2
50 "	23-96	" " I5 x I0		1	2
I0 "	28-33	Books Exercise Plain		2	4
I0 "	28-66	" S.B.I29 Indexed		3	6
				14	2

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

At : C. M. F.

To : .. 21 INF BDE Oremona IGO

At : C. M. F.

Issuing Unit's ref and date 19/4/45 R&I

Depot Indent No. 374

Date and mode of conveyance .....COLLECTION

ISSUES TO ITALIAN ARMED FORCES

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY C.S.	s	d
20 Sheets	I-21	Paper Blotting			
100 "	2-64	Carbons Hand 8 x 13		1	2
100 "	[illegible]	" Type 7 (x3)		1	10
100 "	3-224	" " 8 x 13			11
10 "	4-21	Paper Drawing 10x8		568	5
4000 "	5-[illegible]	" Duplicating (8x13)			5
1000 "	7-27	Labels Security	2	7	6
100 "	[illegible]	Paper Foolscap 8½x13		1	4
80 "	10-64	Stencils Rotary		2	11
1 Yds	14-12	Tracing Cloth 36x4		5	11
1000 Sheets	15-[illegible]	Paper Type Thin 8x13		16	8
5000 "	15-15	" " Thin Full		6	11
500 "	17-21	" Tracing Kraft	1	12	4
500 "	18-11	" Writing Buff		4	2
500 "	18-16	" " Foolscap		2	-
500 "	18-32	" " Demy, P.S.		7	11
2000 No	20-27	Envelopes 5 x 4		7	8
50 "	23-71	" Brown 10 x 8		9	2
30 "	23-96	" " 15 x 10		1	2
20 "	[illegible]	Books Exercise Plain		2	4
10 "	28-66	" S.O.I29 Indexed		3	6
10 "	[illegible]	" S.O.I29		14	2
30 "	28-76	" S.O.I36		8	8
7 "	[illegible]	Brushes Camel Goose		2	10
8 "	[illegible]	" " Swan			6
2 "	33-11	ColOur Cakes Brown		1	7
3 "	33-78	" " Blue		1	3
3 "	33-19	" " Lake		1	3
3 Rolls	35-15	Cord Sisal			-
3 "	[illegible]	" Cotton		3	9
1 Bots	38-12	Duplicating Fluid		1	6
10 Sq	[illegible]	Erasers Rubber No 1		3	2
6 "	[illegible]	" " No 2			10
		Carried Forward		17	6

CONSIGNOR'S SIGNATURE : ..

CONSIGNEE'S SIGNATURE : ..

ON DEPARTMENT

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. .....69.....

Account : STATIONERY.

Date a/c opened .19/4/45..

(Office Stamp)

Sheet No. .....

R.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : ..2I INF.DIV.H.T..Cremona..IOC...

Issuing Unit's ref and date .19/4/45..RR/I..

Date and mode of conveyance .....

At : C. M. F.

At : C. M. F.

Depot Indent No. ..374.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £ s. d.
		ISSUES TO ITALIAN ARMED FORCES	
8 Ozs	41-II	Brought Forward.	9 17 3
4 Bottle	42-2I	Ink Drawing Black	1 3 6
2 "	42-22	" " Brick	4 8
2 "	42-24	" " Burnt	8 8
2 "	42-33	" " Scarlet	567
4 "	42-68	" Duplicating	9 4
2 "	42-89	" Stamp I.R.Violet	1 3 7
4 Tins	43-27	" Powders " Black	3 6
2 "	43-25	" " Red	1 1
4 No	46-45	Pads I.R.Small Violet	1 1
IO "	48-II	Pencils Coloured Blue	1 1
IO "	48-I3	" " Green	1 1
IO "	48-I4	" " Red	1 1
IO "	48+I6	" " Yellown	1 3
IO "	48-26	" " Black	1 6
IO "	48-28	" Copying Ink	1 5
IO "	48-54	" Drawing H	2 2
30 "	48-75	" Lead H.B.	1 2 6
20 "	49-I4	Penholders Universal	3 -
50 "	50-I2	Pens S.O. No I	
4 "	61-6I	Type Ribbons Oliver	

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

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT — At : C. M. F.

To : ..2I INF BDE T. Cremona .IC... — At : C. M. F.

Issuing Unit's ref and date .I9/4/45...BS/I... — Depot Indent No. ..374.....

Date and mode of conveyance .....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
		Brought Forward.	9	17	3
8 Ozs	41-11	Gum Arabic			6
4 Bottles	42-21	Ink Drawing Black		1	4
2 "	42-22	" " Brick			8
2 "	42-24	" " Burnt		567	8
2 "	42-33	" " Scarlet			8
4 "	42-68	" Duplicating		9	4
2 "	42-85	" Stamp I.R.Violet			6
4 Tins	43-22	" Powders " Black		1	3
2 "	43-25	" " Red			7
4 Bxs	46-45	Pads I.R.Small Violet		3	6
10 "	48-11	Pencils Coloured Blue		1	1
10 "	48-13	" " Green		1	1
10 "	48-14	" " Red		1	1
10 "	48-16	" " Yellown		1	1
10 "	48-26	" " Black		1	3
10 "	48-28	" Copying Ink		1	6
10 "	48-54	" Drawing H		1	5
30 "	48-75	" Lead H.B.		2	2
20 "	49-14	Penholders Universal		1	2
50 "	50-12	Pens S.O. No 1			6
4 "	63-81	Type Ribbons Cliver		3	-
6 Bxs	68-33	Drawing Pins Steel		1	6
10 Ozs	69-45	Pins		1	4
			11	14	5
Plus 12½% Departmental Expenses			1	9	4
			£ 13	3	9

PRINTING & STATIONERY DIRECTORATE
A. F. H. Q.

P.S.S. Voucher No. 936

Quote on all relative correspondence

ON REPAYMENT to be credited to HMSO vote

CONSIGNOR'S SIGNATURE : ...A.A.Bracey. Lt. — CONSIGNEE'S SIGNATURE .....

Declassified E.O. 12065 Section 3-402/NNDG No. T25620

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

AUG 15 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 87.

DATE SHIPPED OR DELIVERED 19 April 1945.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 587

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
	Stationery Items as per Form P88/1 Issuing Unit's ref and date 19/4/45 RE/1, Depot Indent No. 375 12½% Departmental Expenses			£10 1	8 6	1 0
			Total -	£11	14	1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - 17 Stationery Depot
To - 7 Arty Regt, Cremona IOG
On - 19 April 1945.

for F. J. Maund Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

566

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

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Form PSS/1. OK ST 2

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

ACCOUNTING SECTION
S.T. for Mcc 87
Registered CJJ
Prices Checked
Extens. hecked CW
Totals Checked CW
Typing Checked CW
Reg'd for W/M

I.V. No. .....70.....

Account : STATIONERY.

Date a/c opened 19/4/45....

17 (Office Stamp) STATIONERY DEPOT 194 STORES

Sheet No.

R.V. No.

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To : .7 ARTY REGT CREMONA ICG...

Issuing Unit's ref and date 19/4/45 RE/I.....

Date and mode of conveyance .....COLLECTION

At : C. M. F.

At : C. M. F.

Depot Indent No. .....375.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
30 Sheets	I-2I	Paper Blotting		1	9
50 "	2-64	Carbons Hand 8 x I3			11
I00 "	2-223	" Type 7½x9½			10
I00 "	2-224	" " 8 x I3		1	4
I0 "	4-II	Paper Drawing 30x22			6
6000 "	5-33	" Duplicating 8xI3	2	6	10
I000 No"	7-2I	Labels Economy		2	4
I00 Sheets	I0-33	Paper Ruled 22½xI7		2	10
50 "	I2-64	Stencils Rotary		5	11
I2 Yds	I4-I2	Tracing Cloth 30x24		16	6
I000 Sheets	I5-25	Paper Type Thick8xI3		7	-
3000 "	I5-45	" " Thin 8xI3		18	2
I00 "	I7-2I	" Wrapping Kraft		2	1
200 "	I8-II	" Writing Buff		2	-
500 "	I8-I6	" " Foolscap		2	11
500 "	I8-32	" " F'cap,R.A.		7	8
2000 No	22-27	Envelopes 5 x 4		9	2
50 "	23-74	" Brown I0 x 8		1	2
50 "	23-96	" " I5 x I0		2	4
30 "	28-33	Books Exercise Plain		3	6
I0 "	28-66				

£65

Declassified E.O. 12065 Section 3-402/NNDC NO. 76520

Issued by : 17 STATIONERY DEPOT

To : 7 ARTY REGT CREMONA ICG

Issuing Unit's ref and date I9/4/45 RE/I

Date and mode of conveyance COLLECTION

At : C. M. F.

At : C. M. F.

Depot Indent No. 375

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
30 Sheets	I-2I	Paper Blotting		1	9
50 "	2-64	Carbons Hand 8 x I3			11
I00 "	2-223	" Type 7⅛x9½			10
I00 "	2-224	" " 8 x I3		1	4
I0 "	4-II	Paper Drawing 30x22			6
6000 "	5-33	" Duplicating 8xI3	2	6	10
I000 No"	7-2I	Labels Economy		2	4
I00 Sheets	I0-33	Paper Ruled 22⅛xI7		5	10
50 "	I2-64	Stencils Rotary		16	6
I2 Yds	I4-I2	Tracing Cloth 30x24		7	-
I000 Sheets	I5-25	Paper Type Thick8xI3		18	2
3000 "	I5-45	" " Thin 8xI3		2	1
I00 "	I7-2I	" Wrapping Kraft		2	-
200 "	I8-II	" Writing Buff		2	11
500 "	I8-I6	" " Foolscap		7	8
500 "	I8-32	" " F'cap,R.A.		9	2
2000 No	22-27	Envelopes 5 x 4		1	2
50 "	23-74	" Brown I0 x 8		2	4
50 "	23-96	" " I5 x I0		3	6
30 "	28-33	Books Exercise Plain		14	2
I0 "	28-66	" S.O.I29 Indexed		8	8
I0 "	28-69	" S.O.I29		2	10
30 "	28-76	" S.O.I36½		1	3
3 "	33-II	Colour Cakes Brown		1	3
3 "	33-I8	" " Blue		1	-
3 "	33-I9	" " Lake		2	6
2 Balls	35-35	Cord Sisal		1	-
2 "	35-4I	" Sealing		2	1
2 Botts	38-I2	Duplicator Fluid			6
6 No	39-II	Erasers Rubber No I			6
6 "	39-I7	" Type Small			6
8 Ozs	4I-II	Gum Arabic			8
2 Botts	42-2I	Ink Drawing Black		8	8
		Carried Forward	ON RECEIPT		

CONSIGNOR'S SIGNATURE : A.S. Dunlop Lt.

CONSIGNEE'S SIGNATURE Tte Col Gen Section

5652

Declassified E.O. 12065 Section 3-402/NNDC NO. 76502

Form PSS/1.

PRINTING & STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. No. ...70.....

Account : STATIONERY.

Date a/c opened 19/4/45.

17 STATIONERY DEPOT
194
STORES.

Sheet No. .....

I.V. No. .....

Account : STATIONERY.

Date a/c opened .....

Issued by : 17 STATIONERY DEPOT

To :7.. ARMY REGT..CREMONA..IOC....

Issuing Unit's ref and date 19/4/45...RR/I....

Date and mode of conveyance .....COLLECTION.....

At : C. M. F.

At : C. M. F.

Depot Indent No. .375.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
		Brought Forward	8	11	8
2 Botts	42-22	Ink Drawing Brick			8
2 "	42-24	" " Maroon			8
2 "	42-33	" " Scarlet			8
4 "	42-68	" Duplicating		9	4
2 "	42-85	" Stamp I.R.Violet		1	3
4 Tins	43-22	" Powders B.Black		3	6
2 "	43-25	" " Red		1	1
4 "	46-45	Pads I.R.Small Violet		1	1
10 "	48-11	Pencils Coloured Blue		1	1
10 "	48-13	" " Green		1	1
10 "	48-14	" " Red		1	3
10 "	48-15	" " Yellow		1	6
10 "	48-26	" " Black		1	5
10 "	48-28	" Copying I.R.		2	2
10 "	48-54	" Drawing B		1	2
30 "	48-75	" Lead H.B.		1	6
20 "	49-14	Pen holders Universal		3	-
50 "	50-12	Pens S.O. No I M		1	6
4 "	63-81	Type Ribbons Oliver		1	4
6 Ozs	68-33	Drawing Pins Steel			6
10 Ozs	69-45	Pins			
2 Bo	70-12	Brushes Camel Sable			

564

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Issuing Unit's ref and date 19/4/45 ...M/I.... Depot Indent No. .375.....

Date and mode of conveyance .....COLLECTION.....

QUANTITY	CODE No.	DESIGNATION	FOR DIRECTORATE USE ONLY £	s	d
		ISSUES TO ITALIAN ARMED FORCES			
		Brought Forward	8	11	8
2 Botts	42-22	Ink Drawing Brick			8
2 "	42-24	" " Burgt			8
2 "	42-33	" " Scarlet			8
4 "	42-68	" Duplicating		9	4
2 "	42-85	" Stamp I.R.Violet			6
4 Tins	43-2[illegible]	" Powders B.Black		1	3
2 "	43-25	" " Red			7
4 [illegible]	46-45	Beads I.R.Royal Violet		3	6
IO "	48-II	Pencils Coloured Blue		1	1
IO "	48-I3	" " Green		1	1
IO "	48-I4	" " Red		1	1
IO "	48-I6	" " Yellow		1	1
IO "	48-26	" " Black		1	3
IO "	48-28	" Copying Ink		1	6
IO "	48-54	" Drawing "		1	5
30 "	48-75	" Lead .B.		2	2
20 "	49-I4	Penholders Universal		1	2
50 "	50-I2	Pens S.C. No I E			6
4 "	63-8I	Type Ribbons Oliver		3	-
6 Bxs	66-33	Drawing Pins Steel		1	6
IO Qrs	69-46	Pins		1	4
2 Bo	30-I2	Brushes Camel Goose			6
2 "	30-I3	" " Oval			7
			10	8	1
Plus 12½% Departmental Expenses			Y 1	6	-
			£ 11	14	1

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.

P.S.S. Voucher No. 995

Quote on all relative correspondence

ON REPAYMENT to be credited to R.A.S.C. vote

CONSIGNOR'S SIGNATURE: A.Denham CONSIGNEE'S SIGNATURE Lt. Col. for Lieut.

564

Declassified E.O. 12065 Section 3-402/NNDC No. 125020

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

SHIPPING TICKET

OCT 25 1945

CONSIGNOR: BRITISH GOVERNMENT DR. MISC. No. 86

DATE SHIPPED OR DELIVERED: 28 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 683

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
421	Soap yellow	lbs	3d	£ 5 5 3
	10% Departmental expenses			10 6
				5 15 9
	17% Freight charge			19 9
			Total	£ 6 15 6

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - A.D.O.S. 59 Area
To - 502 Brit/Italian Gds Ba
Date - 28 August 45

563

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

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

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

(RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 Area

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER *	DATE OF VOUCHER
57	28.8.45.			Repayment	

ARMY FORM C 562 C (SMALL) PADS OF 25 SETS.

CONTROL NO.

VOUCHER TO

502 Brit / Italian Gds Bn.

CONSIGN TO

OK

JL

AC SUV MOBILE T. 0225

S T. SPECIAL INSTRUCTIONS 86

Registered

Prices Checked — INITIALS — DATE

Extensions Checked — PACKED BY

Totals Checked

Typing Checked

Reg'd W.O.

1 FULL PART ..... COMPLETION

MAKE SECTION H.I.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK θ
Soap Yellow Lbs	0362	421	421		5d	5 5 3	✓	
					10d	10 6	✓	
						5 15 9	✓	
					12d	15 9	✓	
						6 15 6	✓	

Received Pte Pilla G. 4th Oct. ADOS HQ 59 Area

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

Wt. 56444/05201/1225. 60M Pads. 3/43. W.W.&S. 51-4008.

Receipt Voucher No. DATE SIGNATURE FOR STORES.

Sign and return pink copy.

Pilla Giuseppe

PILLA GIUSEPPE

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

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

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #86

DATE SHIPPED OR DELIVERED 1 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1	Bottles	ton.		12.800 Lire

561

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 5 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 33 Base Salvage Unit
To : Deposito Materiale Sanitario - Bitonto (Bari)
On : 1 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
Gen. Div. [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 .....

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)

ACCOUNTING SECTION
S.T.D. Bari
Extens. Received
Totale Checked
Registered MMIA

Transaction reference
Riferimento di transazione 10M
(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~~ SS Bolte, Salvage Depot Unit

Supplies despatched to Deposito Materiale Sanitario
Merci inviate a BITONTO (Bari)

Date of first despatch
Data della prima spedizione 1/5/1945

Date of last despatch
Data dell'ultima spedizione 2/5/1945

ITEM MERCE NAME : NOME	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
S.S. Bolte		LIKE	1 Ton.	560
	2 x	2800 =	2 Ton.	

Signature of Officer Commanding
MMIA Services Detachment

Declassified E.O. 12065 Section 3-402/NNDC NO. 76502

Merci ricevute dalla Nave o Magazzino Molfetta, Allegato 52 MM

Supplies despatched to Deposito Materiale Sanitario
Merci inviate a BITONTO (Bari)

Date of first despatch
Data della prima spedizione 1/5/945

Date of last despatch
Data dell'ultima spedizione 2/5/945

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
Bottles		LIRE	1 lbs.	560
	2 Ft	2800 =	lbs.	

Signature of Officer Commanding
MMIA Services Detachment

Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo. C. Guthrie Capt.

Date
Data 11/5/45

Deposito Materiale Sanitario

Signature of Officer Commanding
Italian Port Detachment

Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

(Sig.) Allmandi

Date
Data 1/5/945

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

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

VOUCHER FOR TRANSFER OF SALVAGE MATERIAL

LS/16

MMIA / ~~AC~~ Demand No: 10/16/AQ

Dated: 14 March 45

VOUCHER No: AD/3

Date: 1 May 45

Issued by: 33 Base Salvage Depot Unit

To: Italian Territorial HQ Bari

(1) Lot Number	(2) Item or Material	(3) Total Number	(4) Total Weight	(5) Rate (per item or per ton)
12	Bottles		1 ton	12000 lire per ton.

559

RECEIVED above on behalf of MMIA ~~AC~~ Deposito Materiale Sanitario

Signed: BITONTO (Bari)

(NAME IN BLOCK LETTERS:

Authority for transfer: AFHQ/23/SAL/222 dated 27 Nov. 44.

Signature of Issuing Officer:

TEN. CASTRIOTTA-Dr. PIETRO

PSS A 4[illegible] (3-45)

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

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No.84

DATE SHIPPED OR DELIVERED 11 September 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 683

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

T/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,200	Empty Barrels(for use as Olive Oil Containers) The above figures are compiled from A/N No.217/Bari refers.			

DEPOT
"312 Bulk Petroleum Storage Section RASC"

DATE
11 September 1945

558

R.A.Bentley

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

DIRETTORE GENERALE
(Gen. Div. Raffaele Cadorna)

M.M.I.A.
Date NOV 1 1945

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

(SIGNATURE) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

Col Rose,

Sir, would you say that the shipping ticket should read 1700 barrels only. It appears that the second 1700 is a translation into Italian of the first entry.

Lt. Vee

MMIA FORM ST/3

"S & T. MMIA. Rec'd 15 SEP"

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. 217

(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 "312 BULK PETROLEUM STORAGE SECTION BASC"

Supplies despatched to
Merci inviate a "9° MAGAZZINO MILITARE VIVERI" - BARI

Date of first despatch
Data della prima spedizione 11/9/45

Date of last despatch
Data dell'ultima spedizione 11/9/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET lbs on loaded TOTALE PESO in libbre caricato netto
EMPTY BARRELS (for use as Olive Oil Containers)		1.200		
FUSTI VUOTI (da usare come recipienti per olio d'olive)		1.200	557	

Declassified E.O. 12065 Section 3-402/NNDC NO. 785120

Express despatched to
Merci inviate a "9° MAGAZZINO MILITARE VIVERI" = BARI

Date of first despatch
Data della prima spedizione 11/9/45

Date of last despatch
Data dell'ultima spedizione 11/9/45

ITEM MERCE NAME: NOME:	UNIT COLLI	No. OF UNITS on loaded No. DEI COLLI caricati	NET WT in lbs per unit PESO NETTO in libbre per collo	TOTAL NET - lbs on loaded TOTALE PESO in libbre caricato netto
EMPTY BARRELS (for use as Olive Oil Containers)		1.200		
FUSTI VUOTI (da usare come recipienti per olio d'olive)		1.200	557	

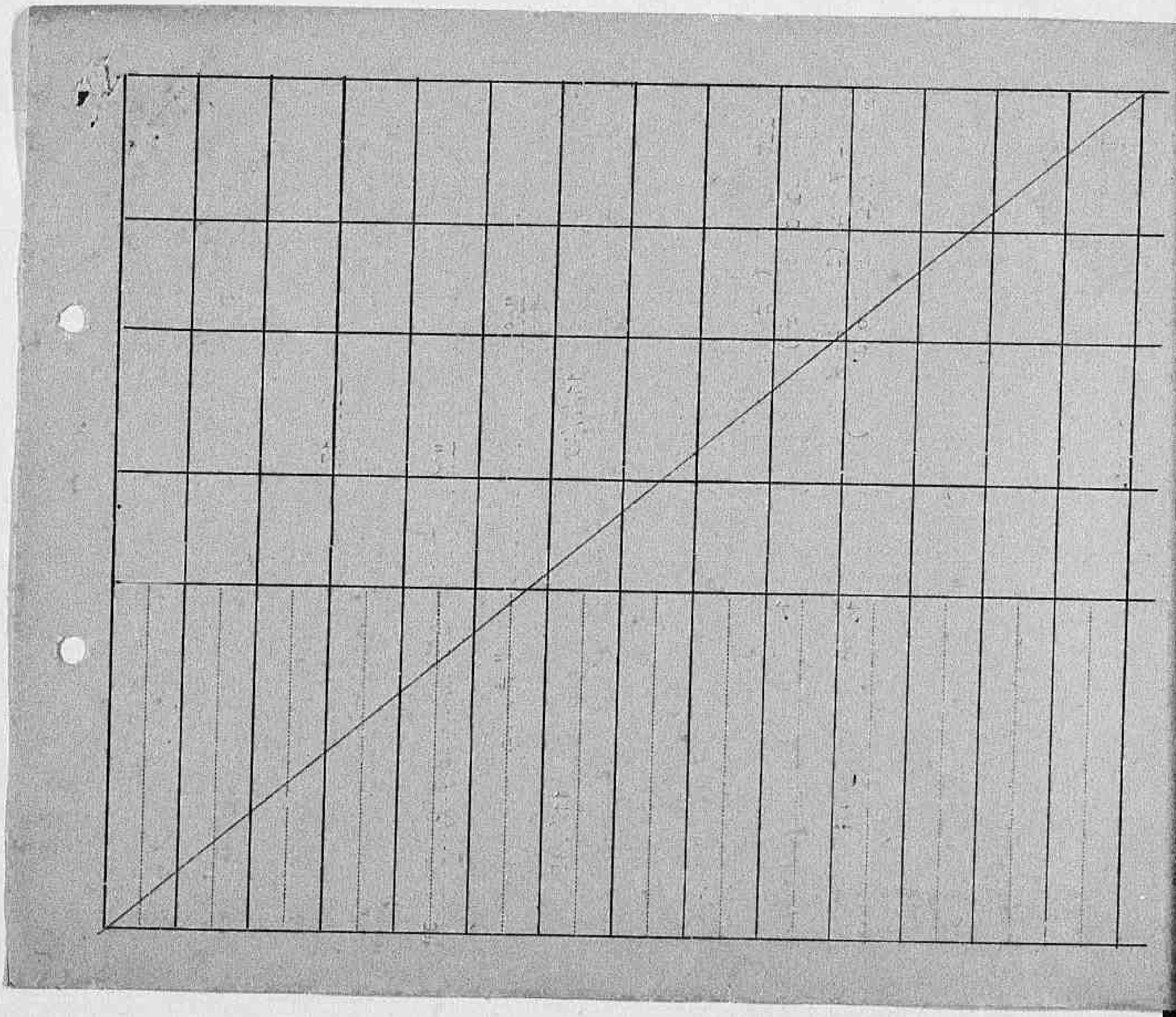
ACC... SECTION
S...
Register...
Prices Checked ...
Extens. Checked ...
Totals Checked ...
Typing Checked ...
Reg. for Wt. ...

3% Misc 84

OK O

Declassified E.O. 12065 Section 3-402/NNDC NO. 85020

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020



Signature of Officer Commanding
MMIA Services Detachment

Firma dell'Ufficiale Comandante
il Distaccamento MMIA

E.L. Mmin-Mason
Capt

Date
Data Bari,li 17 settembre 1945.-

Signature of Offices Commanding
Italian Port Detachment

Firma dell'Ufficiale Comandante
il Distaccamento Portuale Italiano

Ten. D'Miranda

Date
Data Bari,li 17 settembre 1945.-

Declassified E.O. 12065 Section 3-402/NNDC NO. 78020

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SHIPPING TICKET

NOV 1 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 83

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 683

TRANSPORTATION COST OF £ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2,000	Paper type Thick 8 x 10½"	Sheets		£ 7 9
3,000	Paper type Thick 8 x 13"	Sheets		1 0 2
6	Ink Powder Black	Tins		1 11
8	Ribbons Type ½"			6 10
2	Paste (Indian)	Bot.		11
				1 17 7
	Plus 12½% Departmental Expenses			4 8
			Total	£ 2 2 3

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From- 21 Stationery Depot
To - Regia Marina Direzione Dei Servizi Del Genio Navale.
On - 21 June 45

556

MINISTERO DELLA GUERRA * UFFICIO SEN. SERVIZI GUVERNATIVI

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

R.A. Cubbage

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Poligra)

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

(NAME) (RANK) (ORGANIZATION)

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

ISSUES TO ~~CIVILIAN~~ ARMED FORCES
(Authority for issue PSO/17/32 - 27/11/44).

Form/P3S/1

PRINTING AND STATIONERY SERVICES, AFHQ.

ISSUE AND RECEIPT VOUCHER.

I.V. 788./289/.....
Account ..STATIONERY.
Date a/c opened .....

(Office Stamp)
STATIONERY DEPOT
20 JUN 1945
STOCK CONTROL

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by ..21 STATIONERY DEPOT.. Depot ..... At ....C.M.F.....

To .....REGIA MARINA DIREZIONE DEI SERVIZI DEL GENIO NAVALE., NAPOLI.....

Demanding Unit's Ref. and Date ..13872.12.June.'45 Depot Indent No. ....799.....

Date and mode of conveyance .....COLLECT 21 JUNE.'45.....

Quantity		Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts	2,000	15-23	Paper Type Thick 8 x 10½"		7	9
"	3,000	15-25	" " " 8 x 13"	1	-	2
Tins	6	43-22	Ink Powder Black		1	11
	8	64-63	Ribbons Type ½"		6	10
Bot	2	38-16	Paste (Indian)			11
				1	17	7
			Plus 12½% Departmental Expenses		4	8
			o/c S.D. (2)	£ 2	2	3

4553

ACCOUNTING SECTION
S.T. No. Br. Music 83
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W/N ...

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 1191
Quote on all relative correspondence
to be credited to HMSO vote

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

DIRECTORATE USE ONLY

				£	s	d
Shts	2,000	15-25	Paper Type Thick 8 x 10½"		7	9
"	3,000	15-25	" " " 8 x 15"	1	-	2
Tins	6	43-22	Ink Powder Black		1	11
	8	64-65	Ribbons Type ½"		6	10
Bot	2	69-16	Paste (Indian)			11
				1	17	7
			Plus 12½% Departmental Expenses		4	8
				£ 2	2	3

o/c 5x ②

ACCOUNTING SECTION
S.T. No. Ba Aviaz 83
Registered ...
Prices Checked ...
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg. for W.M. ...

4555

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 1191
Quote on all relative correspondence
4 to be credited to [illegible] vote

Plus ..... Departmental Expenses.						
TOTAL.						

Consignor's Signature [signature] Rank CAPTAIN.

Consignee's Signature [signature] Rank

NAPOLI

IL MAGGIORE COMMISSARIO
Capo Ufficio Amministrativo

DIRETTORE

Please Sign and Return

L.L.

Declassified E.O. 12065 Section 3-402/NNDC NO. T8502

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ALLIED FORCE HEADQUARTERS.
PRINTING & STATIONERY SERVICES DIRECTORATE.

Subject:- Issues to Italian Armed Forces. PSS/17/47.

H.Q.,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref. A.G. 400/105 D-O dated 22 Sep 44 herewith please find voucher for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.&.S.S. Voucher No.
21 Stationery Depot.	P.S.S.S.	Jun.	789/289	1191

27 Aug 45.
JADD.

C.A. Tauer
Lt.Col., R.A.S.C.
A.D.P.S.S., A.F.H.Q.

554

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

AUG 20 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No.82

DATE SHIPPED OR DELIVERED 7 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 631

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	3,000		Paper Type Thick 13½ x 16½ shts Plus 12½% Departmental Expenses Total -			£2 . 18 . 6 7 . 3 £3 . 5 . 9

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From - 21 Stationery Depot
To - Regia Marina Direzione Servizi Del Genio Navale -,Naples
Date - 7 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

553

Articles listed in this ticket have been received unless otherwise noted in columns at right.

(Name) (Rank)

(Organization)

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

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

NUMBER OF SHEETS .....

ISSUES TO ITALIAN ARMED FORCES
(Authority for issue PSS/17/32 - 27 II 44).

Form/PSS/1

PRINTING AND STATIONERY SERVICES, AMG.

ISSUE AND RECEIPT VOUCHER

OK R

I.V. No. 11735/279...
Account STATIONERY
Date a/c opened .....

21 STATIONERY DEPOT (Office Stamp) 7 JUN 1945 STOCK CONTROL

Sheet No. ..... of .....
R.V. No. .....
Account .....
Date a/c opened .....

Issued by 21 STATIONERY DEPOT Depot ..... At .....C.M.F.....

To ..REGIA MARINA.DIREZIONE DEI SERVIZI DEL GENIO NAVALE.....NAPOLI.....

Demanding Unit's Ref. and Date 13369 - 5 June '45 Depot Indent No. 11733

Date and mode of conveyance .....COLLECTED 7 JUNE '45.....

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 3,000	15-17	Paper Type Thick 13¼ x 16½	2	18	6
		Plus 12½% Departmental Expenses		7	4½
		£	3	5	10½

PRINTING & STATIONERY DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 1139
Quote on all relative correspondence
552

OK STT ②

ACCOUNTING SECTION
S.T. No. 5x/Misc 8
Registered
Prices Checked
Exten. Checked
Totals Checked GS.
Typing Checked GS
C/M

Declassified E.O. 12065 Section 3-402/NND NO. 765020

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
Shts 3,000	15-17	Paper Type Thick 13½ x 16½"	2	18	6
		Plus 12½% Departmental Expenses		7	4 3
			£ 3	5	10 9

OK 177 Q

ACCOUNTING SECTION
S.T. No. Sv/Muse 87
Registered
Prices Checked
Exten. Checked
Totals Checked Ca.
Typing Checked Ca
V.M.

CONTROLLER & GENERAL MANAGER DIRECTORATE
A.F.H.Q.
P.S.S. Voucher No. 1630
Quote on all relative correspondence
552

Plus ..... Departmental Expenses.

TOTAL.

Consignor's Signature [signature]

Rank CAPTAIN. 7 JUNE '45.

Consignee's Signature [signature]
(Giorgio Lucarini)

Rank

A COLONNELLO DEL GENIO NAVALE
DIRETTORE
(Orchilmo Cocilli)

Please Sign and Return

Declassified E.O. 12065 Section 3-402/NNDC NO. 45020

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

ALLIED FORCE HEADQUARTERS

PRINTING & STATIONERY SERVICES DIRECTORATE

Subject: **Issues to Italian Armed Forces.** Ref: PSS/ 17/47.

H.Q.,
M.M.I.A.,
C.M.F.

In accordance with AFHQ letter ref, A.G. 400/105 D-O dated 22 Sep 44 herewith please find voucher for issues to Italian Armed Forces.

Issuing Depot.	Account.	Month.	Depot Voucher No.	P.&.S.S. Voucher No.
21 Stationery Depot.	P.&.S.S.	Jun.	11733/279	1139

25 Jul 45.
JADD.

Lt.Col., R.A.S.C.
A.D.P.S.S., A.F.H.Q.

551

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

Col Marks

Okay for Change F

OKah

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

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. #81

DATE SHIPPED OR DELIVERED 22 November 1944

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S/4

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	44,160	Baling Wire	lb		

Per authority AFHQ Ltr. AG 400/031 GDS-D dated 6 Oct.44
The above items were shipped to the Italian Armed Forces
From : British Forage Depot. Foggia
To : Magazzini Principali Foraggi. Bari
On : 22 Nov. 44

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

550

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

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

S/C 'S'

Do we require this old A/N for the orig banking wire transaction

- O/C are old hat

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° 11
(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 F - British Govt. X FORCES DEPOT - FOGGIA

Supplies despatched to
Merci inviate a MAGAZZINO MUNICIPALE FORAGGI - BARI

Date of first despatch
Data della prima spedizione 22/11/1944

Date of last despatch
Data dell'ultima spedizione 22/11/1944

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
BALING WIRE FILO DI FERRO		396	- - -	44,190 lbs

ACCOUNTING SECTION
S.T. No. Misc 81
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

549

Signature of Officer Commanding
MMIA Services Detachment

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

Date of first despatch
Data della prima spedizione 22/11/1944

Date of last despatch
Data dell'ultima spedizione 22/11/1944

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
BAKING WINE FILO DI FERRO		326	- - -	44,150 lbs.

ACCOUNTING SECTION
S.T. No. Misc 81
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

549

Signature of Officer Commanding
MMIA Services Detachment

Firma dell' Ufficiale Comandante
il Distaccamento MMIA

Geo. L. Guthrie Capt.

Date
Data BARI, 22/11/44

Signature of Officer Commanding
Italian Port Detachment

Firma dell' Ufficiale Comandante
il Distaccamento Portuale Italiano

Magg. Foti

Date
Data BARI, 22/11/44

Declassified E.O. 12065 Section 3-402/NNDC NO. 1755

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

SUBJECT: Issue Vouchers and Acceptance Note

"S & T. MMA.
Rcvd 27 NOV
Filo ST/ 9/1

Liaison Officer
Land Forces Sub Comm.
A.C. (M.M.I.A.)
C/o 54 Area, CMF
ST/10
24 November 1944

TO: Headquarters, Land Forces Sub Comm.
A.C. (M.M.I.A.) Rome

(ST/13 Vol II)

1. Enclosed find Issue and Receipt Voucher from RASC and Acceptance Note covering same on 46,150 pounds of Baling Wire.

2. Also enclosed Issue and Receipt Voucher covering Hospital Rations. Acceptance Note has gone forward.

Maj. C. Guthrie, Capt.
for Senior M.M.I.A. L.O.
C/o 54 Area

Incl.
3 Form G1033
1 Form ST/3

GCG/bew

548

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

AUG 26 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.81-A

DATE SHIPPED OR DELIVERED 25 JULY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 617

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST.	TOTAL COST
	278		Barrels (Empty Petrol)	No		

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct.44.
The above items were shipped to the Italian Armed Forces
From - 302 B.P.S.S.
To - Depot 590 Naples
Date - 25 July 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

547

Articles listed in this order have been received unless otherwise noted in columns shipped.

(ORGANIZATION)

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

ORIGINAL: HQ MMIA
ROME.

0½/R no pric

ACCEPTANCE NOTE)
)
NOTA DI ACCETTAZIONE)

MMIA FORM ST/3

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

ACCEPTANCE REFERENCE
RIFERIMENTO DI TRANSAZIONE NAPLES/367
(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 302 B.R.S.S. NAPLES

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 25/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 25/7/45

ITEM MERCE NAME NOME	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Empty Petrol	Barrels	26		
" "	"	41		
" "	"	42		
" "	"	40		
" "	"	41		
" "	"	41		
" "	"	27		
" "	"	20		
Total	Barrels	278		

ACCOUNTING SECTION
S.T. No. 546
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

Authority MMIA letter ST/207 dated 15 July 45

Declassified E.O. 12065 Section 3-402/NNSC NO. 18502

[illegible] BASE OR STORE ISSUING 302 B.P.S.S. NAPLES

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 25/7/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 25/7/45

ITEM MERCE NAME NOME	UNIT COLLI	No. OF UNITS ON LOADED No. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTALE PESO IN LIBBRE CARICATO NETTO
Empty Petrol	Barrels	26		
" "	"	41		
" "	"	42		
" "	"	40		
" "	"	41		
" "	"	41		
" "	"	27		
Total	Barrels	278		

Authority MMIA letter ST/207 dated 15 July 45

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Extn. Checked 546
Totals Checked
Typed Checked

SIGNATURE OF OFFICER COMMANDING
MMIA SERVICES DETACHMENT
FIRM DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO MMIA
V. W. Cann
S.W.CANN.-MAJOR-RMLI.

DATE 27 July 45
DATA

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALE COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO
FIGRANI ALDO MAJOR DEPOT 590 NAPLES.

DATE 27. July 45
DATA

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

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

Subject:- Acceptance Note - Transaction Naples/367

Q1

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/3d

28 July 45

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

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

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/367for rations received from 302 B.P.S.S. Depot on 25 July 45.

2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

GEORGE D. SMITH JR,
Lt. Col. Infantry
Senior Liaison Officer.

SWC/bc

OK

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

JUN 25 1945

CONSIGNOR: BRITISH GOVERNMENT

ER. MISC. #80

DATE SHIPPED OR DELIVERED 5 - 12 February 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 514

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	6	Coal	Tons		
	1 1/3	Wood	Tons		

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct, 44
The above items were shipped to the Italian Armed Forces
From - 6 B.S.D., R.A.S.C.
To - 292 Italian Field Hospital, C.M.F.
On - 5 - 12 February 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

543

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

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

Voucher No
of Issueing Dep
No die Serie de
Magazzino cedent

Fuel requirements of

Unit
Reparto 292 Italian Field Hospital CMF

~~Rations~~ Fuel for consumption
Razioni Da consumarsi dal 5 Feb 45 to al 17 Feb 45 No days No Giorni 7

Ration Strength 200 beds Single Scale Travelling H o
Forza da vettovagliare Tipo Unico Da viaggio Osp

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

Depot
Magazzino ~~20 DTO~~ 6 BSD RASC

ITEM GENERE	Coal	Wood
QUANTITY QUANTITATIVO	6 tons	1½ TONS 1.5 tons
ITEM GENERE	Authority [illegible] Capt MMIA 5th Army	
QUANTITY QUANTITIATIVO		
ITEM GENERE		
QUANTITY QUANTITATIVO		
ITEM GENERE		
QUANTITY QUANTITATIVO		

ACCOUNTING SECTION
S.T. No. Misc 80
Registered f
Prices Checked
Exten. Checked
Totals Checked
Typing Checked ds
Reg for W/M

542

Signature of Officer of Unit Demanding [illegible] Capt. Firma di un Ufficiale del Reparto prelevante

Counter Signature of Officer of Unit Demanding [illegible] Comdg. 292 Italian Field Hospital Controfirma di un Uffici del Reparto prelevante.

Unclassified E.O. 12065 Section 3-402/NNDC NO. T 15020

Magazzino..... 6 BSD Rome

ITEM GENERE	Coal	Wood
QUANTITY QUANTITATIVO	6 tons	1½ TONS 1.5 tons
ITEM GENERE	Authority	Capt Lt-Col M.M.I.A. Sta Army
QUANTITY QUANTITIATIVO		
ITEM GENERE		
QUANTITY QUANTITATIVO		
ITEM GENERE		
QUANTITY QUANTITATIVO		

ACCOUNTING SECTION
S.T. No. Misc 80
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

542

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

Counter Signature of Officer of Unit Demanding..... Controfirma di un Uffici del Reparto prelevante,

Signature of Officer Commanding Issuing Dept. ..... Firma del Consegnatario del Magazzino cedente

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

Date rations drawn..... Data di prelevamento delle razioni.

5 7th Area → 6 BSD Rome

Declassified E.O. 12065 Section 3-402/NNRC No. T2520

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Hay Wareham?

Sir, attached are vouchers covering: Load, Wood & Swilwood.

Are we to have prices for these items, or merely type a Shipping Ticket leaving the value blank?

Sgt Greenberg

Sgt Greenberg
Leave value Blank

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

PARTITO FASCISTA REPUBBLICANO
FEDERAZIONE DELL'URBE

Ufficio Tesseramento

Roma .....

PROT N.. .....

Alla

Federazione Fascista Repubblicana

di .....

Con riferimento alla richiesta del .....

Prot. N. ..... *il trasferimento del fascista repubblicano* .....

.....

il quale ha aderito in data .....

Informazioni sulla condotta morale e politica .....

.....

.....

IL COMMISSARIO FEDERALE

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. NO. 904

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 571

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	7		Nitric Acid The above sum includes 12½% For Departmental Expenses.	lb		3/9d

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From - No. 5 British Military Printing Press
To - "La Patria", Bari
On - 26 June 1945

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 1/8/45

Per IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Raffaele Pelligra)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Comm.rio Uff. ge s. Ettorre Pietra)

540

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

P.S.S. Form 1.

...NTING AND STATIONERY SE...ICES, A.F.H.Q. ISSUE AN RECEIPT VOUCHER

I.V. No. FA/60

Account STORES

Date A/c opened May 1945

No. 5 BRITISH MILITARY 26 JUN 1945 PRINTING PRESS C.M.F.

Sheet No. ..... of .....

R.V. No. .....

Account .....

Date A/c opened .....

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

Demanding units ref and date – Depot Indent No. V 3919

Date and mode of conveyance Collected

OK ST D
ACCOUNTING SECTION
S.T. Br Mac 26
Registered
Prices Checked
Exten. Checked
Designation Checked
Typing Checked CJ
Reg. for W/M

Quantity	Code No.		FOR DIRECTORATE USE ONLY £	s	d
7 lbs.	C.2	Nitric Acid	0	3	9

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

P.S.S. Voucher No. 1024

Quote on all relative correspondence

To be credited to H.M.S.O. vote

ISSUES IN EXCESS OF SCALE TO BE ISSUED ON REPAYMENT CREDITED TO H.M.S.O. VOTE STERLING EXPENDITURE

THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES 5 3 9

TOTAL £	0	3	9

Consignor's Signature J.D. Facey Rank Capt. Date 26th June 45

Consignee's Signature Pasquale Nuovo Rank Maggiore Date 26 giugno 45

Declassified E.O. 12065 Section 3-402/NNDC NO. T 8502D

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. NO. 79

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 571

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			"La Patria"			
			Depreciation of Linotype and Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 9 June 1945. Issues dated :-			
			4 June 1945 - 10,000 copies 5 " " 10,000 " 6 " " 10,000 " 7 " " 10,000 " 8 " " 5,000 "			
			Total 5 Editions @ £1 per issue			£5 . 0 . 0
			Supplying Ink for above			2 . 14 . 0
					Total -	£7 . 14 . 0
			The above sum includes 12½% for Departmental Expenses.			

Per authority ADPSS letter PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From - No. 5 British Military Printing Press
To - "La Patria", Bard
On - 11 June 1945

538

Per IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. Ragioneria Pellegra)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Insp. Comm. Gen. S.)

F. T. Maffei
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 19/6/45

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

(NAME) (RANK) (ORGANIZATION)

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

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

P.S.S. Form 3.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. **ISSUE AND RECEIPT VOUCHER**

I.V. No. FA/52

Account Printing

Date A/c opened June 1945

No. 5 (Office Stamp) BRITISH MILITARY 11 JUN 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

~~Demanding Unit~~ Authority ref and date ADPSS letter PSS/81 dated 7/5/45 Depot Indent No. File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		"La Patria"			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 9th June 1945. Issues dated:-			
		4th June 1945 10,000 copies			
		5th " " 10,000 "			
		6th " " 10,000 "			
		7th " " 10,000 "			
		8th " " 5,000 "			
		Total 5 Editions @ £ 1 per issue :	5	0	0
		Supplying Ink for above	2	14	0
				5	37
		TOTAL £	7	14	0

Registered Prices Checked T. Ke. Extens. Checked Tools Checked Dying Checked for W.M.

ACCOUNTING SECTION

PRINTING & STATIONERY DIRECTORATE A.F.H.Q. 1037

P.S.S. Voucher No. ____

Quote on all relative correspondence

To be credited to HMSO vote

Sterling Expenditure
ISSUED ON REPAYMENT
TO BE CREDITED TO H.M.S.O. VOTE
STERLING EXPENDITURE

THE ABOVE SUM INCLUDES
12½% FOR DEPARTMENTAL EXPENSES

Consignor's Signature H. P. Tracey Rank Capt. Date 11th June 45

Consignee's Signature Harrison Rees Rank Tenente Date 13/6/45

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. MISC. NO. 78

DATE SHIPPED OR DELIVERED 17 June 1945

SHIP TO:- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-71

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			"La Patria"			
			Depreciation of Linotype and Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 16 June 1945. Issues dated :-			
			11 June 1945 - 12,000 copies 12 " " 10,000 " 13 " " 10,000 " 14 " " 10,000 " 15 " " 10,000 "			
			Total 5 Editions @ £1 per issue			£5.0.0
			Supplying Ink for above			3.2.3
					Total -	£8.2.3
			The above sum includes 12½% for Departmental expenses.			
			Per authority ADPSS letter PSS/81 dated 7/5/45 The above items were shipped to the Italian Armed Forces From - No. 5 Military Printing Press To - "La Patria", Bari On - 17 June 1945			

Rel IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Raffaele Pettigra)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario ff. g. s. Basile Pietro)

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

Date 12/8/45

536

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

(NAME) (RANK) (ORGANIZATION)

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

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

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. ISSUE AND RECEIPT VOUCHER

I.V. No. FA/54

Account Printing

Date A/c opened June 1945

No. 5 BRITISH MILITARY 17 JUN 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To " LA PATRIA " At Bari

Authority

Debiting Units ref and date ADPSS letter PSS/81 dated 7/5/45 Depot Indent No. File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		" La Patria "			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 16th June 1945. Issues dated :-			
		11th June 1945 12,000 copies			
		12th " " 10,000 "			
		13th " " 10,000 "			
		14th " " 10,000 "			
		15th " " 10,000 "			
		Total 5 Editions @ £ 1 per issue :	5	0	0
		Supplying Ink for above	3	2	5 3 5
		TOTAL £	8	2	3

OK ST

A/C CLEARING SECTION Registered Prices Checked Extension Checked Invoice Checked

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

P.S.S. Voucher No. 1126

Quote on all relative correspondence

To be credited to HMSO vote

ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE STERLING EXPENDITURE

THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES

Consignor's Signature J. O'Tracey Rank Capt. Date 17th June '45

Consignee's Signature [illegible] Rank Maggiore Date 22 giugno 45

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

ALLIED FORCE HEADQUARTERS.

PRINTING & STATIONERY SERVICES DIRECTORATE

Subject:- Italian Army Newspaper - "La Patria".

Land Forces Sub Commission,
A.C.(M.M.I.A.)
ROME.

PSS/17/62

Q/1/15

Reference your Q/1/15-153 dated 16 July 45.

1. All copies of vouchers sent to you were returned.

2. Two copies of each voucher are returned herewith for action in accordance with para 2. of your above quoted letter.

534

16 July 45.
GC/DMC.

Lt.Col. R.A.S.C.
A.D.P.S.S. A.F.H.Q.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

ALLIED FORCE HEADQUARTERS

PRINTING & STATIONERY SERVICES DIRECTORATE

Subject: Italian Army Newspaper - "La Patria". Ref: PSS/17/62.

Land Forces Sub Commission,
A.C.(M.M.I.A.)
ROME.

Reference your Q/1/15 - 116 dated 30 May 45.

1. The attached PSS Vouchers No 1023 to 1027 relate to sterling expenditure by No. 5 Brit. Mil. Ptg. Press in the production of "La Patria".

2. Would you be good enough to return one copy of each voucher endorsed to acknowledge receipt in accordance with para 3 (b) of your above quoted letter.

533

9 Jul 45.
JADD

O.K.

Lt.Col., R.A.S.C.
A.D.P.S.S., A.F.H.Q.

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR.MISC.No.77

DATE SHIPPED OR DELIVERED 25 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 571

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			"La Patria" Depreciation of linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 23rd June 1945. Issues Dated :-			
			18th June 1945 11,000 Copies 19th " " 10,000 " 20th " " 10,000 " 21st " " 10,000 " 22nd " " 10,000 "			
			Total 5 Editions @ £1 per issue Supplying Ink for above			£5.0.0 3.1.3
			The above sum includes 12½% Departmental Expenses			£8.1.3

Per authority ADPSS Letter PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From - No 5 British Military Printing Press
To - "La Patria" Bari
On - 25 June 45

532

Per IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Raffaele Fallgera)
L'ISPETTORE G.le SERVIZI COMMISSARIATO
(Col. Comm.rio [illegible])

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMS
ALLIED REPRESENTATIVE

Date 1/8/45

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

(NAME) (RANK) (ORGANIZATION)

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

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

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. — ISSUE AND RECEIPT VOUCHER

I.V. No. PA/58

Account Printing

Date A/c opened June 1945

No. 5 BRITISH MILITARY (Office Stamp) 25 JUN 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS — At C.M.F.

To "LA PATRIA" — At BARI

~~Demand~~ Authority ref and date ADPSS letter PSS/81 dated 7/5/45 — Depot Indent No. File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
OK 5/7		"La Patria"			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 23rd June 1945.			
		Issues dated:-			
		18th June 1945 — 11,000 copies			
		19th " " — 10,000 "			
		20th " " — 10,000 "			
		21st " " — 10,000 "			
		22nd " " — 10,000 "			
		Total 5 Editions @ £ 1 per issue :	5	0	0
		Supplying Ink for above	3	1	3
					531
			TOTAL £ 8	1	3

Registered — Prices Checked — Extended — Checked — Totals Checked — Typing Checked — A.C. COUNTING SECTION

ISSUES in EXCESS of SCALE ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE

THE ABOVE SUM INCLUDES £ 12:1:4 FOR DEPARTMENTAL EXPENSES

STERLING EXPENDITURE

P.S.S. Voucher No. ____

Quote on all relative correspondence

To be credited to HMSO Vote

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

Consignor's Signature G.O. Tacey Rank Capt. Date 25th June 45

Consignee's Signature Pasquale Nuovo Rank Maggiore Date 25 Giugno 45

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

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. ISSUE AND RECEIPT VOUCHER

I.V. No. PA/58

Account Printing

Date A/c opened June 1945

No. 5 BRITISH MILITARY PRINTING PRESS C.M.F. (Office Stamp) 25 JUN 1945

Sheet No. ..... of .....

R.V. No. .....

Account .....

Date A/c opened .....

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At BARI

Den Authority ref and date ADPSS letter PSS/81 dated 7/5/45 Depot Indent No. File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		"La Patria" Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 23rd June 1945. Issues dated:- 18th June 1945 11,000 copies 19th " " 10,000 " 20th " " 10,000 " 21st " " 10,000 " 22nd " " 10,000 "			
		Total 5 Editions @ £ 1 per issue :	5	0	0
		Supplying Ink for above	3	1	3
		THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES		5	30
		TOTAL £	8	1	3

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

P.S.S. Voucher No. .....

Quote on all relative correspondence

to be credited to HMSO vote

ISSUES IN EXCESS OF ESTIMATE NOT TO BE ISSUED ON REPAYMENT BASIS TO BE CREDITED TO H.M.S.O. VOTE STERLING EXPENDITURE

Consignor's Signature [illegible] Rank ..... Date 25th June 45

Consignee's Signature Pasquale Nuovo Rank Capt. Maggiore Date 25 Giugno 45

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.NO.76

DATE SHIPPED OR DELIVERED 4 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 571

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			"La Patria" Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 2nd June 1945. Issues Dated :- No 18 Dated 28th May 10,000 Copies No 19 " 29th " 10,000 " No 20 " 30th " 10,000 " No 21 " 31st " 10,000 " No 22 " 1st June 10,000 " Total 5 Editions @ £1 per issue Supplying Ink For Above The above sum includes 12½% Departmental Expenses			£5 . 0 . 0 3 . 0 . 0 £8 . 0 . 0

Per authority ADPSS Letter PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From - No 5 British Military Printing Press
To - "La Patria" Bari
On - 4 June 45

Per IL DIRETTORE GENERALE A.P.S.
(Gen. Div. Raffaele Fellegra)
L'ISPETTORE del SERVIZIO [illegible]
(Col. Comm.to ff. g. s. Basile Ferrara)

FOR THE ALLIED SUB-COMMISSION
M.M.I.A.
Date 1/8/45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

529

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. **ISSUE AND RECEIPT VOUCHER**

I.V. No. PA/51

Account Printing

Date A/c opened May-June 1945

No. 5 BRITISH MILITARY 4 JUN 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To " LA PATRIA " At Bari

~~Demanding~~ Authority ref and date ADPSS letter PSS/81 dated 7/5/45 Depot Indent No File PP/97

Date and mode of conveyance Collected

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

P.S.S. Voucher No. 8

FOR DIRECTORATE USE ONLY

Quote on all relative correspondence

To be credited to H.M.S.O. vote

Quantity	Code No.	Designation	£	s	d
ON ST		" La Patria "			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 2nd June 1945. Issues dated:-			
		No.18 dated 28th May 10,000 copies			
		No.19 " 29th " 10,000 "			
		No.20 " 30th " 10,000 "			
		No.21 " 31st " 10,000 "			
		No.22 " 1st June 10,000 "			
		Total 5 Editions @ £ 1 per issue :	5	0	0
		Supplying Ink for above	3	0	0
		THE ABOVE SUM INCLUDES 12/1½ FOR DEPARTMENTAL EXPENSES			
		TOTAL £	8	0	0

Registered ____ Prices Checked ____ Extension Checked ____ Totals Checked ____

AC. OUNTING SECTION ST. [illegible]

ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE Sterling Expenditure

Consignor's Signature G.O'Dacey Rank Capt. Date 4th June 45

Consignee's Signature Mariano Roca Rank Tenente Date 5 giugno 45

Redazione "La Patria", Bari

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. **ISSUE AND RECEIPT VOUCHER**

I.V. No. PA/51

Account Printing

Date A/c opened May-June 1945

No. 5 BRITISH MILITARY (Date Stamp) 4 JUN 1945 PRINTING PRESS C.M.F.

Sheet No. ____ of ____

R.V. No. ____

Account ____

Date A/c opened ____

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

Demand from authority ref and date ADPRS letter PRS/81 dated 7/5/45 Depot Indent No File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
PRINTING & STATIONERY DIRECTORATE A.F.H.Q. P.S.S. Voucher No. 103 Quote on all relative correspondence		"La Patria" Depreciation of Linotype & Stereotype metal, and supplying Ink for the printing of "La Patria" for the week ending 2nd June 1945. Issues dated:-			
		No.18 dated 28th May 10,000 copies No.19 " 29th " 10,000 " No.20 " 30th " 10,000 " No.21 " 31st " 10,000 " No.22 " 1st June 10,000 "			
		Total 5 Editions @ £ 1 per issue :	5	0	0
		Supplying Ink for above	3	5 2 7	0
		THE ABOVE SUM INCLUDES 12 Plus FOR DEPARTMENTAL EXPENSES			
		TOTAL £	8	0	0

ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. Sterling Expenditure.

Consignor's Signature Harrison Rose Rank Lieut Date 4th June 45

Consignee's Signature Rawlinson "La Patria" Bari Rank Sergt Date 5 June 45

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT PR.MISC.No.74

DATE SHIPPED OR DELIVERED 31 MAY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SSS

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1280	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 30/39

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped tothe Italian Armed Forces
From : 203 D.I.D.
To : 519 Gds Bn H.Q.
On : 31 May 45

526

LAND FORCES 203 DISTRICT, A.F.H.Q.
M.M.I.A.
Date 24/7/45

R Arbuthnot GS

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Reggente Integrato)

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

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

(NAME) (RANK) (ORGANIZATION)

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST/8

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

Voucher No. of Issuing Depot / Nº di Serie del Magazzino cedente: 30/39

Unit / Reparto: 519 Gs. BN. Hq.

Rations for consumption from / Razioni da consumarsi dal: 1-6-45 to / al 2-6-45 — No. days / N. giorni: 2

Ration Strength / Forza da Vettovagliare: 320 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 640 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospitol / Ospedale

Depot / Magazzino: 203 - D/D

ITEM / GENERE	Fuel (Wood)			
QUANTITY / QUANTITATIVO	1280			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE	Extract from original ST/P C/M/Y45/8			
QUANTITY / QUANTITATIVO		OK ST P		525

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn: 31-5-45

S.T. No. B2n Misc 74
Registered Jul.
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.73

DATE SHIPPED OR DELIVERED 30 MAY 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 555

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
640	Fualwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 30/52

Per authority AFHQ Ltr AG 400/0.51 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 203 D.I.D.
To : Com Mil Terrt. Genova
On : 30 May 45

524

R.D.Chambers
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 24/7/45

II DIRETTORE

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

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

(NAME) (RANK) (ORGANIZATION)

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Voucher No. of Issuing Depot
Nº di Serie del Magazzino cedente 32/52

Unit / Reparto Com. Mil. Terr. Genova

Rations for consumption from / Razioni da consumarsi dal 31-5-45 to / al 1-6-45 — No. days / N. giorni 2

Ration Strength / Forza da Vettovagliare 150	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni 320	Single Scale / Tipo Unico	Travelling / da Viaggio	Hospital / Ospedale

Depot / Magazzino 203 - D/P

ITEM / GENERE	Fuel Wood.			
QUANTITY / QUANTITATIVO	540			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE	Extract	from	original 5 T/P	
QUANTITY / QUANTITATIVO		ONLY		

AC QUOTING SERIAL No.

Signature of Officer of Unit Demanding
S.T. No. Br. Misc 73
Registered
Prices Checked
Extension Checked
Totals Checked
Firma di un Ufficiale del Reparto Prelevante 523

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

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

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

Date rations drawn 30-5-45 — Data di prelevamento delle razioni

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

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

SHIPPING TICKET

JUL 12 1945

CONSIGNOR: BRITISH GOVERNMENT.

BR. MISC. No. 72

DATE SHIPPED OR DELIVERED 29 April 1945.

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 536

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
2,000	Cartons (Ety for Foodstuffs)	ea	1-3d	£125	0	0d.
	Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44. The above items were shipped to the Italian Armed Forces. From - 14 C.R.A.S.C., Caserta To - Depot 590 Naples On - 29 April 1945.					

for F-J Nordli
MAJOR GENERAL Allied
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

522

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fellegra)

M.M.I.A.
Date JUL 14 1945

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

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

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

CE[illegible]AL - MMIA, ROME.

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 NAPLES/219
(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 14 CRASC, CASORIA.

SUPPLIES DESPATCHED TO
MERCI INVIATE A DEPOT 590 NAPLES

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 29/4/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 29/4/45

ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO.DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NETTO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTAL PESO IN LIBBRE CARICARO NETTO
CARTONS (Ety for Foodstuffs)	Cartons	2000	- 1/3 each -	7125-0-0
				521

[illegible] 72

Checked

Packed

Marked

Declassified E.O. 12065 Section 1-402/NND No. 765020

DATE OF FIRST DESPATCH
DATA DELLA PRIMA SPEDIZIONE 29/4/45

DATE OF LAST DESPATCH
DATA DELL'ULTIMA SPEDIZIONE 29/4/45

ITEM MERCE	UNIT COLLI	NO. OF UNITS ON LOADED NO. DEL COLLI CARICATI	NETT WT IN LBS PER UNIT PESO NET TO IN LIBBRE PER COLLO	TOTAL NETT LBS ON LOADED TOTAL PESO IN LIBBRE CARICATO NETTO
CARTONS (Ety for Foodstuffs)	Cartons	2000	- 1/3 each -	1105-0-0
				521

Checked
Checked
Checked

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

S.W. Cann Major

S.W. CANN - MAJOR. M.M.I.A.

DATE
DATA 7 May 1945

SIGNATURE OF OFFICER COMMANDING
ITALIAN PORT DETACHMENT
FIRMA DELL'UFFICIALS COMANDANTE
IL DISTACCAMENTO PORTUALE ITALIANO

FIORANI ALDO. MAJOR.
~~DEPOT 590 NAPLES.~~

DATE
DATA 7 May 1945

Declassified E.O. 12065 Section 3-402/NNDG NO. 765020

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

Subject:- Acceptance Note - Transaction Naples/219.

Q1 St

LIAISON OFFICER
LAND FORCES SUB COMM. A.C.,
(M.M.I.A.)
NAPLES
STN/3d

7 May 1945.

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

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

---

1. Transmitted herewith Acceptance Note, MMIA Form ST/3, Transaction Naples/219, for empty Cartons received from 14 CRASC on 29 April 45.

2. Direzione Commissariato Comando Territoriale Napoli will forward second copy to Direzione Generale Commissariato Rome, and retain third copy for its own file.

GEORGE D. SMITH JR,
Lt. Col. Infantry
Senior Liaison Officer.

520

SWC/bc

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.72 A

DATE SHIPPED OR DELIVERED 23 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 555

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
560	Brushes Hair	Ea	2/6d	£70	0	0
560	Brushes Tooth	Ea	6d	14	0	0
186	Brushes Shoe Polishing	Ea	1/4d	12	8	0
560	Brushes Shaving	Ea	1/6d	42	0	0
				138	8	0
	Plus 10% Departmental Charges			13	16	0
				152	4	0
	Plus 17% Freight Charges			25	17	1
				£ 178	1	1

Per authority AFHQ Ltr AG 400/031 (DS - 0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : ADOS 59 Area
To : 502 Brit/Italian Gds.Bn
On : 23 June 45

LAND FORCE SUB-SECTION A.F.H.Q. M.M.I.A. Date 24/7/45

R A Arnold Maj Gen

R. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

519

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 .....

VOUCHER FOR STORES ISSUED BY THE C.O.D. ON ST P

DEMAND NO. | DATE OF DEMAND: 23.6.45 | NATURE OF DEMAND | DEGREE OF URGENCY

TYPE OF VOUCHER: Ban. Misc 72 | DATE OF VOUCHER: 24.6.45

ARMY FORM G 582 C (SMALL) PADS OF 25 SETS.

CONTROL NO. 1283

VOUCHER TO

A.D.C.S. 59 AREA

S.T. No. 10

SPECIAL INSTRUCTIONS

A N D

502 BRIT/ITALIAN GDS. BN.

J L

Registered

Prices Checked

Extensions Checked Cr

Totals Checked Cr

Typing Checked Cr

Packing

SELECTED BY	INITIALS	DATE
PACKED BY		

1 FULL PART COMPLETION

SECTION C. C.

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK *
BRUSHES HAIR.	0043	560	560	2/6 d.	70 - 0 - 0			138 - 8 - 0
BRUSHES TOOTH.	0052	560	560	6 d.	14 - 0 - 0	+ 10%		15 - 16 - 0
BRUSHES SHOE POLISHING.	0047	186	186	1/4 d.	12 - 8 - 0			152 - 4 - 0
BRUSHES SHAVING.	0045	560	560	1/6 d.	42 - 0 - 0	+ 17%		25 - 16 - 0
					138 - 8 - 0			178 - 0 - 0

Misc

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

Wt. 52444/55201/1225. 000l Pads. 3/43. W.W.& S. 51-4008.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

STEN. CROCI R

Sign and return pink copy.

178 - 1 - 1

ADCS G.D. 59 AREA.

Declassified E.O. 12065 Section 3-402/NNDC NO. 1T 6520

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.71

DATE SHIPPED OR DELIVERED 23 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 555

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	245	Soap		lb	3d	£3 - 1 - 3
			Plus 10% Departmental Expenses			6 - 1
						3 - 7 - 4
			Plus 17% Freight Charges			11 - 4
						£3 -18 - 8

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces

From - ADOS 59 Area
To - 502 Brit/Italian Gds Bn
On - 23 June 45

517

R.A. Chrystal

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE DEI MAGAZZINI
(Cpn. Dir. Ivo Bassi Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

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

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

ARMY FORM G 983 C (SMALL) PADS OF 25 SETS.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY	TYPE OF VOUCHER	DATE OF VOUCHER	CONTROL NO.
	23.6.45			10/1351/2		1275

VOUCHER TO 7 AFD

502 BRIT/ITALIAN GDS. HQ.

CONSIGNMENT No. Bn Misc 71

SPECIAL INSTRUCTIONS

Registered

Prices Checked CW

Extensions Checked CW

Totals Checked CW

Typing Checked CW

Res. for W.M.

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL PART COMPLETION 1

MAKE

SECTION H.1

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK #
SOAP.								
lbs.		245	245		3d.	3 - 1 - 3	/	
					+10%	6 - 1	/	
Bn misc						3 - 7 - 4	/	
					+17½	11 - 4		
						10 - 5		
						3 - 18 - 9		
						3 - 17 - 9		

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

WL 52444/30301/1250. 9/31 Pads. 3/43. W.W.&S. 51-4005.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES.

STEW CROCI
Lieut Essex

Lieut and Receipt Duplicate

LT. COL.
ADOS H.Q. 59 AREA.

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

Subject:- Issues to Italian Forces.

59 Area.
Tel Ext 125[illegible]
OM/1443/1.

25 June 45.

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

Attached please find priced vouchers Nos 1275 to 1283 inclusive.

These are in respect of stores supplied as an initial issue to 502 Brit/Italian Cds In and are submitted in accordance with AFHQ letter AG 400/031 GDS-O dated 6 October 1944.

2. Please Acknowledge.

O.K. P

for Lieut. Col.
A.D.Q.S.

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.70

DATE SHIPPED OR DELIVERED 23 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 555

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50		Lamps Hand Electric	Ea	2/9d	£6 -17 - 6
	50		Batteries Spare	Ea	4d	16 - 8
						7 -14 - 2
			Plus 10% Departmental Expenses			15 - 5
						8 - 9 - 7
			Plus 17% Freight Charges			1 - 8 - 4
						£9 -17 -11

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - ADOS 59 Area
To - 502 Brit/Italian Gds Bn
On - 23 June 45

514

R A Chichester Lt Col
1 MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

II. DIRETTORE GENERALE
(Gen. Dir. [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 .....

VOUCHER FOR STORES.

OK S.T.O. ACCOUNTING SECTION

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
. . .	23.6.45		

VOUCHER TO

AND

502 BRIT/ITALIAN GDS. BN.

ISSUED BY THE C.O.O.

A.D.O.S. 59 AREA.

CONSIGN TO

TYPE OF VOUCHER* S.T. No. Pay Mus. | DATE OF VOUCHER 24.6.45

Registered

Prices Checked

Exten. Checked as

Totals Checked as

Typing Checked as

Reg. for W.V.

SPECIAL INSTRUCTIONS

	SELECTED BY	INITIALS	DATE
	PACKED BY		

ARMY FORM G. 982 C (SMALL) PADS OF 25 SETS.

CONTROL NO. 1280

FULL

PART .....

COMPLETION

MAKE | SECTION W.2

DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	QUANTITIES ISSUED	QUANTITIES REMARKS	RATE	AMOUNT		PACKAGE TYPE	PACKAGE MARK @
LAMPS HAND ELECTRIC.	1501	50	50	2/9d.	6 - 17	-6 -		7 - 14 - 1	17.14.2
BATTERIES SPARE.	1561	50	50	4d.	16	-7 8	+ 10%	15 - 5	15.5
								8 - 9 - 6	8 9 4
					7 - 14	-1 2	+ 17½%	1 - 8 - 10	1.8.4
								9 - 18 - 4	9 17 11

* Stores issued on Exchange or Expense Voucher will not be brought to charge.

@ The Mark is the PACKAGE VOUCHER NO. followed by the consignment serial number of the package concerned.

Receipt Voucher No. | DATE | SIGNATURE FOR STORES: STEN CROCI Sten Croci

Sign and return pink copy. [illegible] Capt. [illegible] ADOS HQ 59 AREA.

W.L.52 Pad 38301/1925. 600 Pads. 3/45. W.V.A.E. 51-4008.

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKE

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No.69

DATE SHIPPED OR DELIVERED 23 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 555

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	560		Towels Hand	Ea	1/5d	£39 - 13 - 4
	50		Razors Safety	Ea	6½	1 - 7 - 1
	560		Combs Hair	Ea	2	4 - 13 - 4
						45 - 13 - 9
			Plus 10% Departmental Expenses			4 - 11 - 5
						50 - 5 - 2
			Plus 17% Freight Charges			8 - 10 - 0
						£58 - 15 - 2

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - ADOS 59 Area
To - 502 Brit/Italian Gds Bn
On - 23 June 45

512

R Airey Stephan
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 24/7/45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

£	39.	13.	11
	1.	4.	1
	4.	13	11
£	115.	13.	9
10%	11	11	5
£	50	5	3
17½	8.	10	0
£	58.	15	2

VOUCHER FOR STORES

ISSUED BY THE C.O.O. A.D.O.S. 59 AREA.

ARMY FORM C 982 C (SMALL) PADS OF 25 SETS.

DEMAND NO.	DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
	23.6.45		

TYPE OF VOUCHER: OR ST P — DATE OF VOUCHER: 24.6.45 — CONTROL NO. 1283

ACCOUNTING SECTION

S.T. No. Bo Mus 69

Registered

Prices Checked

Extensions Checked

Totals Checked

SPECIAL INSTRUCTIONS

	INITIALS	DATE
SELECTED BY		
PACKED BY		

FULL PART COMPLETION

VOUCHER TO

A N D

502 BRIT/ITALIAN GDS, BN.

CONSIGN TO

* Includes freight & Departmental expenses.

MAKE / DESIGNATION	PART NUMBER	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	RATE	AMOUNT	PACKAGE TYPE	PACKAGE MARK β
SECTION C.C.								
TOWELS HAND.	0904	560	560	1/58.	39 -14 -0	£34 13 4	39 - 14 - 0	£34 13 4
JERSEY PULLOVERS. SIZE 2	0526						4 - 13 - 4	4 13 4
" " " 3	0527						44 - 7 - 4	44 13 9
RAZORS SAFETY.	0556	50	50		1 - 6 -2	1 7 1 +10%	4 - 8 - 9	4 11 5
COMBS HAIR.	0062	560	560	2/6	1 -13 -4	4 13 4 +17½%	48 - 16 - 1	£58 4 9
							8 - 5 -10	8 10 6
							57 - 1 -11	£58 15 3
							1 - 6 - 9	
							58 - 8 -8	

Receipt Voucher No. | DATE | SIGNATURE FOR STORES. | Sign and return pink copy.

STEN. CROCI. F. Lt Bradley Offr

TOTAL

2 DOS HQ 59 AREA.

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

Wt. 52444/55207/1255. 600M Pads. 3/43. W.W.&S. 51-1908.

Declassified E.O. 12065 Section 3-402/NNDC NO. 125620

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

Mixed
BR. [illegible] No. 68

DATE SHIPPED OR DELIVERED 29 May 1945

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
448	Fuelwood	Lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 113

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 326 D.I.D.
To : 3 I.T.C. Coy.att 71 C.M.P. (TC)
On : 29 May 45

R A Chenkey Lt Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A.
Date 24/7/45

IL DIRETTORE GENERALE

510

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

(NAME) (RANK) (ORGANIZATION)

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

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

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 113

Unit / Reparto: 3rd Sq. T.C. Coy. AA. TI C.M.P. (TC)

Rations for consumption from / Razioni da consumarsi dal: 30-5-45 to / al: 3-6-45 — No. days / N. giorni: 7

Ration Strength / Forza da Vettovagliare: 32 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 224 — Single Scale / Tipo Unico — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 326 DID

ITEM / GENERE	Wood		AC CUNTING SECTION S.T. No. 13 Registered Prices Checked Extn. Checked Totals Checked Typing Checked Reg. for W/M	Mar 68
QUANTITY / QUANTITATIVO	448			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO	Extract from original ST/8			
ITEM / GENERE	C/N — 93072			
QUANTITY / QUANTITATIVO				

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

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

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

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

Date rations drawn 29-5-45 ..... Data di prelevamento delle razioni

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR, MISC. No. 67

DATE SHIPPED OR DELIVERED 16 JUNE 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SJS

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
300	Soap Yellow	lb	3d	£3 15 0
188	Dubbing	lb	6½	5 1 10
				8 16 10
	Plus 10% Departmental Expenses			17 8
				9 14 6
	Plus 17½ Freight Charges			1 13 0
				£11 7 6

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : DADOS 71 Sub Area
To : 802It Base Rfts Depot
On : 16 June 45

R.A. Lentaigne Lt
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES ADRIATIC SECTION A.F.H.Q.
M.M.I.A.
Date 24/7/45

508

IL DIRETTORE CENTRALE

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)

INDENT FOR ORDNANCE STORES

ARMY FORM G—

UNIT'S No.	DATE	* NORMAL / SPECIAL	† DATE STORES REQUIRED	A.D.O.S. No.	* CONTROL No.
S143	12 January			21439	507

OKAST

16 JUN 1945

*INDENT (Show address for correspondence)	ADDRESS FOR STORES
502 Italian Base Ph. Depot.	D.A.D.O.S. 71. Sub-Area

Part or Catalogue No.	QUARTERLY SECTION:— H1 / Designation of articles required	Quantity required	* Rate	Establishment or authorised proportion	In possession: Serviceable	In possession: Unserviceable	Quantities received & date £.	s.	d.
S.T. & S. No. Misc 9 (Items shall be submitted separately)	SOAP YELLOW / HARD	300 lbs	300	36 lbs per month to 400 lbs Maximum	23 lbs.		3.	15.	0
	DUBBIN / HARD / FATLESS NAVY	375 lbs	188	250 per year subject to 3000 lbs	26½ lbs.		5.	1.	10
							8	16	10
				Plus 10% departmental expenses.				17	8
							9	14	6
				Add 17½% freightage charges			£	13	-
							£ 11	7	6

COUNTING SECTION 67

I certify that the following articles are actually required complete to authorised scale :—
(a) As a first supply ; (b) To replace Others rendered unserviceable through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed ..... Major.

Commanding 502 Italian Base Ph Depot

Approved for Issue :—

D.A.D.O.S. 71 SUB AREA

* For N.A.A.F.I. use
† To be inserted on authorisation of urgent indents. State reason for urgency.

Declassified E.O. 12065 Section 3-402/NND No. 775020

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.66

DATE SHIPPED OR DELIVERED 27 MAY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 535

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1028	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 100

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 326 Polish D.I.D.
To : No.2 Ital I.W.T. Coy. R.M.
On : 27 May 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 24/7/45

R. Adamshaw
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

506

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

BEST COPY POSSIBLE

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

RATION ISSUE NOTE

BUONO DI PRELEVAMENTO

Voucher N° of
Issuin Depot 180

N° di serie del
Magazzino cedente....

N° of
day Demanding
N° di serie del
Reparto prelevante 3

Unit
Reparto..... No 2 Italian I.W.T. Coy R.M.

Ration consumption from 24 To 25 N° day 2
Razioni da consumarsi dal .... al ..... N° giorni.....

Ration strength 257 Sigle scale Travelling Hospital
Forza da vettovagliare..... Tipo unico..... da viaggio.... Ospedale

Total number ration..... Sigle scale..... Travelling.....Ospital
N° Totale razioni ..... Tipo Unico ..... da viaggio..... Ospeda.

Depot 326 (Polish) D.I.D.
Magazzino.....

ITEM
GENERE..... FIRE WOOD .....

QUANTITY
QUANTITATIVO..... 1 Ton .....
ITEM
GENERE.....
QUANTITY
QUANTITATIVO.....
ITEM
GENERE.....
QUANTITATIVO.....
QUANTITATY .....
ITEM

ACCOUNTING SECTION
No. Bn Musc 66
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Page for AVM

Signatur of officer
of unit demanding..... Firma di un Ufficiale del reparto prelevante

Counter signature of officer
of unit demanding..... Controfirma di un Uffic del reparto prelevante. 505

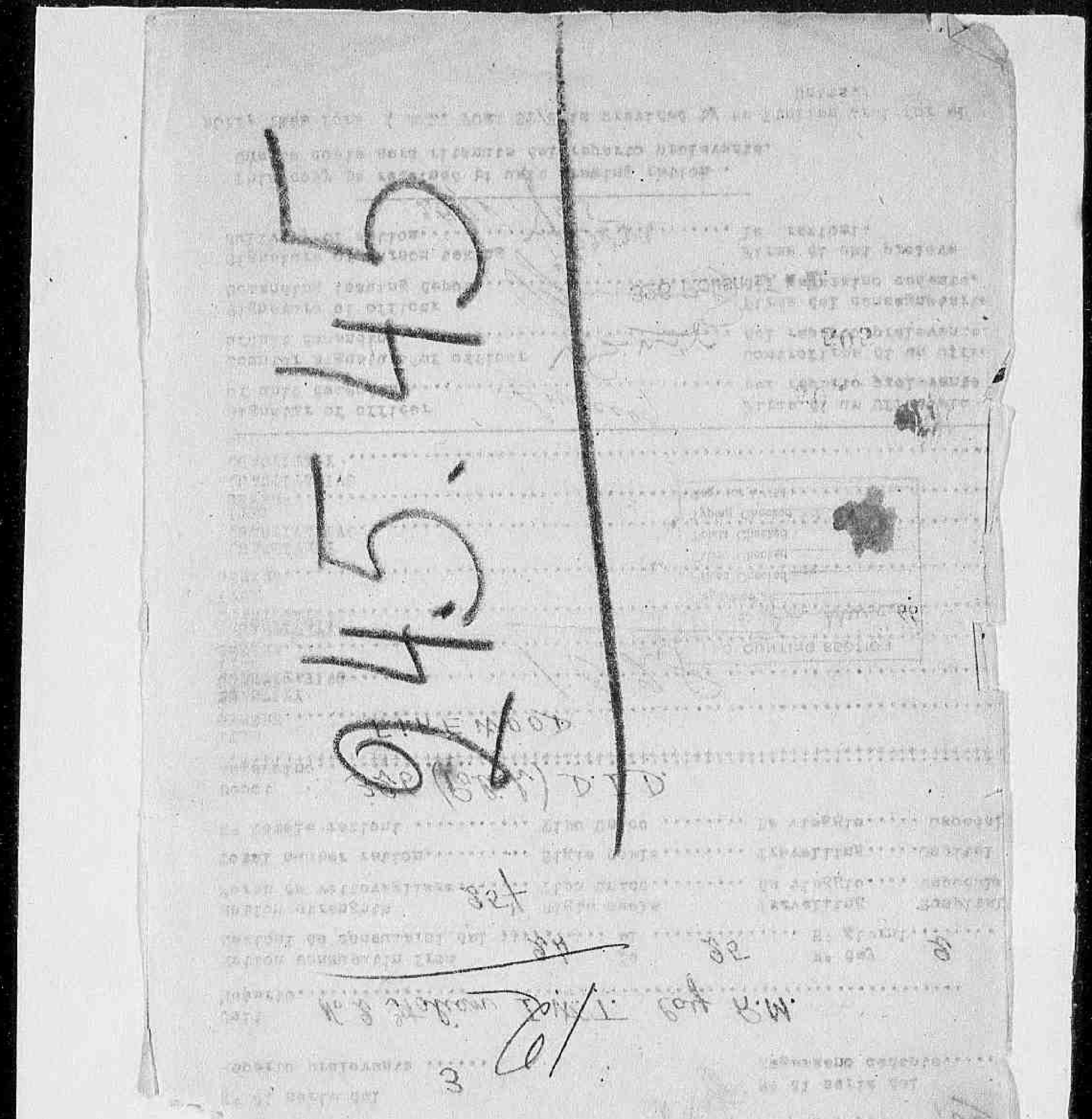
Signature of officer
Consnding issuing depot..... Firma del consegnatario del magazzino cedente.

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

25/4/45

This copy be retained bi unit drawing ration .
Questa copia sarà ritenuta dal reparto prelevante.

NOTE: This form (A.F.L. FOR 31/2 is provided by te Italian Armi for al Units.)



Declassified E.O. 12065 Section 3-402/NNDC No. 785080

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.65

DATE SHIPPED OR DELIVERED 19 MAY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SSS

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
670	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 108

Per authority AFHQ Ltr AG 400/031 GD3 - O dated 6 Oct 44
From : 326 Polish D.I.D.
To : 232 Ospedale Da Campo
On : 19 May 45

504

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

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 24/7/45

IL DIRETTORE GENERALE
(Gen. Dir. R. [illegible])

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

R. E.

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

MMIA FORM ST 8

Voucher No. of Issuing Depot / N°. di Serie del Magazzino cedente 108

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

Unit / Reparto 232° Ospedale da Campo

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

Ration Strength / Forza da vettovagliare 100 beds

Total Number Rations / Numero Totale Razioni

	Single Scale / Tipo Unico	Travelling / da viaggio	Hospital / Ospedale
	6	6	
	2	2	

Depot / Magazzino

ITEM / GENERE	Fuel wood			
QUANTITY / QUANTITATIVO	3 tons			
ITEM / GENERE	Wood			
QUANTITY / QUANTITATIVO	620 kg			
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTS DEPTD
C.T. No Br Mise 65
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of Unit Demanding

Counter Signature of Officer of Unit Demanding

Signature of Officer Commanding Issuing Depot

Signature of Person taking delivery of rations

Date rations drawn 19.5.45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni

326 Polish Hosp

502

6 RAD

317 Hosp

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

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.64

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SSS

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 1002

Per authority AFHQ Ltr AG 400/031 GD3 - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 14 Ital Engr Coy
On : 14 June 45

R.Arbuthnot Lt Col

R. ARBUTHNOT
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 24/7/45

IL DIRETTORE GENERALE
(Gen. Div. Roberto Pellegrini)

501

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.63

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. SSS

TRANSPORTATION COST OF ... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
78	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 1006

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 109 Ital Pnr Coy
On : 14 June 45

Cancelled
Derv Oil
Ltr

L. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L.M.I.A. Date 24/7/45

500

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISO.No.62

DATE SHIPPED OR DELIVERED 15 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR BSO No. S 557

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 1011

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 259 I.P.Coy
On : 15 June 45

Cancelled see Derv Oil File

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 24/7/45

R.A.Chichester-Clark
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

499

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

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

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.61

DATE SHIPPED OR DELIVERED 15 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from M.M.I.A. Form ST 8 No 1010

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped tothe Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 259 I.P. Coy
On : 15 June 45

Cancelled
Rec'd

pp

R.A. Arbuthnot

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.S.
M.M.I.A.
Date 23/7/45

549

IL DIRETTORE GENERALE
(Gen. M. R. Luigi Poltigni)

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.NO.60

DATE SHIPPED OR DELIVERED 15 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 1009

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 403 Reggimento Pionieri. 1 Batt. 131 Compagnia
On : 15 June 45

Cancelled
Vers Oil
Vide

R A Cumbo Lieut

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

CONTROL SUB-COMMISSION
M.M.I.A.
Date 23/7/45

IL DIRETTORE GENERALE
(Direttore Generale Poligrafici)

497

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.59

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
28	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 1008

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipp d to the Italian Armed Forces
From : 229 P.D. R.A.S.C.
To : 132 Ital Pnr Coy
On : 14 June 45

Cancelled per fax

R Adamson Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 23/7/45

IL DIRETTORE GENERALE
(Gen. Div. Giuseppe Pellegrini)

496

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.58

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
68	Derv Oil	Gal		

The above figures are compiled frdm
M.M.I.A. Form ST 8 No 1001

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D.
To : 406 Reggimento Pionieri Italiani. 172 Compagnia
On : 14 JUNE 45

Cancelled
Derv Oil

R A Cunningham

MAJOR GENERAL
MILITARY MISSION ITALIAN [illegible]
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 23/7/45

IL DIRETTORE GENERALE

495

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)

Unclassified E.O. 12065 Section 3-402/NNDC NO. 125020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No.57

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
22	Derv Oil	Gal		

The above figures are compiled from M.M.I.A. Form ST 8 No 1004

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: 11 D.I.D. R.A.S.C.
To : Ital Military Police(att 105 I.P.Coy)
On : 14 June 45

Cancelled as Delivered

R.A.Counter/Lieut

1. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB COMMISSION
M.M.I.A.
Date 23/7/45

IL DIRETTORE GENERALE
(Colonnello commissario Ministero)

493

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

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

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

NUMBER OF SHEETS .....

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. MISC. No. 56

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
22	Derv Oil	Gal		

The above figures are compiled from M.M.I.A. Form ST 8 No 1003

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D. R.A.S.C.
To : 1 Bty, 401 Regt, (Ital Pnr Coy)
On : 14 June 45

Cancelled

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 23/7/45

R Abentgh Col

p. MAJOR GENERAL
MILITARY MISSION TO ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. Dir. Rapporti e Collegam.)

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.55

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Dery Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 1005

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D. R.A.S.C.
To : 105 Ital Pnr Coy
On : 14 June 45

Certified true copy

R.A. Brutsfield

Lt. COLONEL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 23/7/45

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.54

DATE SHIPPED OR DELIVERED 14 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
68	Derv Oil	Gal		

The above figures are Compiled from
M.M.I.A. Form ST 8 No 1007

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 P.D. R.A.S.C.
To : 515 Sezione Guardia FIli
On : 14 June 45

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

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 23/7/45

189

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR,MISC.No.53

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
78	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 991

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 45 Reparto Italiano. 475 Artisan Works Coy. R.E.
On : 13 June 45

Cancelled Rec'd

R A Cumbo Lt Col

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.C.
M.M.I.A.
Date 23/7/45

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

188

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

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No. 52

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO:-
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
272	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 992

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : Ospedale Militare Italiano Di Ancona
On : 6 June 45

R A Chenevix-Trench
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

487

ALLIED FORCES SUB-COMMISSION
M.M.I.A.
Date 23/7/45

Articles listed in Column « ordered » have been received in full, otherwise noted in Column « shipped. »

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.51

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
220	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 993

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : Ospedale Militare Italiano Di Ancona
On : 13 June 45

Candotti
per Ufficiale

R A Dunlop Lt Col
for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
per Ufficiale Delegato

586

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

Date 23/7/45

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

BR.MISC.No.50

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF: ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
44	Derv Oil	Gal		

The above figures are compiled from M.M.I.A. Form ST 8 No 994

Per authority AFHQ ltr AG 400/0-1 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D. R.A.S.C.
To : 520 Guardia 2 Coy (att 736 A.B.W. R.A.M.C.)
On : 13 June 45

R.A. Cumberlege

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)

ALLIED FORCES SUB-COMMISSION A.C. M.M.I.A. Date 23/7/45

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

(NAME) (RANK) (ORGANIZATION)

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

485

Unclassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.49

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Dery Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 995

For authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 11 Coy Genio
On : 13 June 45

R.A. Armitstead
MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATION.

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Valletta)

48

Articles listed in Column « ordered » have been received unless otherwise noted in Column « shipped. » Date 23/7/45

(NAME) (RANK) (ORGANIZATION)

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

M.M.I.A.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BE, MISC. No. 48

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
102	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form. ST 8 No 996

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : Comando 924 Reparto Portuale
On : 13 June 45

R D Chrystal

R. MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pelligra)

481

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

Date 23/7/45

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR.MISC.No.47

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S49

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Dezy Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 997

Per authority AFHQ Ltr AG 400/031 CDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 29 Gpup Genieri
On : 13 June 45

Cancelled
Dep. Dir.
dei Rifle

R Allen Lt Col

for MAJOR GENERAL,
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVES

FORCES SUB-COMMISSION

IL DIRETTORE GENERALE
(G... Ufficiale Generale)

479

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

Date 23/7/45

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 85020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. MISC No. 46

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
263	Doxy Oil	Gal.		

The above figures are compiled from
M.M.L.A. Form ST 8 No 998

For authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot, R.A.S.C.
To : 520 Battaglione "Guardia" Officio Amministrazione
On : 13 June 45

Certified Correct

F-J- Norad
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.L.A.
Date JUL 20 1945
IL DIRETTORE GENERALE

478

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 JUNE 1945 BR.MISC.No.45

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 549

TRANSPORTATION COST OF $ P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	88	Derv 011		Gal		

The above figures are compiled from M.M.I.A. Form ST 8 No 1000

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 229 Petrol Depot R.A.S.C.
To - 168 Ital Pnr Coy
On - 13 June 45

Cancelled
See Above Ltr

G. F. T. Mayall
Colonel
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

Hq. PGS 12-44 500,000

JUL 20 1945

477

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.44

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Duxv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 999

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : No.9 Petrol Point
To : 113 Ital Fwr Coy
On : 13 June 45

Cancelled per file

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

47

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)

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISO.No.43

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
68	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 975

For authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D.
To : No.6 Veterinary Hospital. R.A.V.C.
On : 12 June 45

L.F. Norrell Maud

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Luigi Pellegrini)

474

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

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. MISC. No. 42

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1260	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 175/35

Per authority AFHQ Ltr AG. 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 Ind D.I.D.
To : 1 Battaglione 406 Reggimento I.F. Com 169 Compagnia
On : 13 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

473

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 .....

VOUCHER 'A' NO ARMY 257/4

ARMY FORM 2M/3

RATIONS ISSUED NOTE

NUOVO MODULO

Voucher n. of Unit
Demanding
n. di serie del
Reparto richiedente 53

Voucher n. of
Issuing depot
no di serie del
Deposito cedente 175/35

Unit 9th BATTAGLIONE 406th REGIMENT
COM Inf. DIVISION
Reparto CORPS TROOPS

Rations accumulations from 14.6.45 to 20.6.45 7 days
Razioni da contabilizzare dal ... al ... gg.

Rations already issued ..... travelling ..... hospital
Razioni già fornite ..... viaggio ..... Ospedale

Total number rations ..... travelling ..... hospital
Numero totale razioni ..... viaggio ..... Ospedale

Depot
Magazzino 209th Indian D.I.D. (RIASC) "FUEL"

Item
Genere
Quantity
Quantità
Item
Genere
Quantity
Quantità
Item
Genere
Quantity
Quantità
Item
Genere
Quantity
Quantità
Item
Genere
Quantity
Quantità

Fire Wood
1260 lbs

ACCOUNTING SECTION
Inv. No. 7212
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Ex. for W.M.

Signature of officer
Firma di un ufficiale del

Declassified E.O. 12065 Section 1-402/NNDG NO. 175/35

Rapporto.....

Refuse consumption from ..... to ..... 20 days

Ration da consumarsi dal 14.6.45 al 20.6.45 1° modul 7

Ration strength. Single male ..... travelling ..... Hospital

Forza da ratio. 690 Uomini ..... in viaggio.....Ospedale

Total number rations ..... Single male ..... travelling ..... Hospital

Numero totale razioni ..... Uomini ..... in viaggio.....Ospedale.

Depot

Magazzino 209 Indian D.I.D. (RIASC) "FUEL"

Item

Genere

Quantity

Quantità

Item

Genere Fire Wood

Quantity

Quantità 1260 lbs

Item

Genere

Quantity

Quantità

Item

Genere

Quantity

Quantità

ACCOUNTING SECTION
S.I. No. Mues 7212
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Sec. for W.M.

Signature of officer of unit demanding ..... Firma di un ufficiale del reparto richiedente

Contro signatur of unit demanding..... Controfirma di un ufficiale del reparto richiedente

Signature of officer Commanding issuing depot..... Firma del capo magazzino o di chi prende le merci

Signature of person receiving delivery..... Firma di chi prende la merce

Date rations demanded 13.6.45..... Data richiesta

THIS COPY TO BE RETAINED BY UNIT DRAWING RATIONS.
QUESTA COPIA SARA' RITENUTA DAL REPARTO PRELEVANTE.

Config: No: 209 [Indian Detail Issue Depot]

Unclassified E.O. 12065 Section 3-402/NNDC NO. 125120

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

APPENDIX 'A' TO AREA 257/4

RMLA FORM ST/5

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

VOUCHER n. of Unit Commanding
N. di serie del Reparto prelevante 53

Voucher n. of issuing depot
N° di serie del Magazzino cedente 175/35

Unit
Reparto: BATTAGLIONE 400° RECUPERO / COM. 180° COMPAGNIA

Rations consumption from 14.6.45 to 20.6.45 No days 7
Razioni da consumarsi dal 14.6.45 al 20.6.45 N° giorni 7

Rations strength single scale — travelling — hospital
Forza da vettov. 90 tipo un. — di viaggio — Ospedale

Total number rations single scale — travelling — hospital
Numero totale razioni 630 tipo un. — da viaggio — Ospedale

Depot
Magazzino 209° Indian D.I.D. (RIASC) "FUEL"

Item / Genere	Quantity / Quantità
Fire Wood	1260 lbs

ACCOUNTING SECTION
V. No. 72
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Entd. W.M.

Reparto.....

Periodo considerato dal 14.6.45 al 20.6.45 7 giorni

Numero abitanti civili assistiti Ospedali

Forza da rancio 90 Unità ... da sfamare ... Ospedali

Totale truppe assistite 630 Ufficiali

Numero totale nazionali civili ..... da sfamare ... Ospedali.

Depot

Magazzino 209 Indian D.I.D. (RIASC) "FUEL"

Item

Genere

Quantity

Quantità

Item

Genere

Quantità

Quantity

Item

Genere

Quantità

Quantity

Item

Genere

Quantità

Quantity

Fire Wood

1260 lbs

ACCOUNTING SECTION
Req. No. 2112
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Rec'd by W.M.

Signature of officer of unit demanding ...

Counter signature of unit demanding.....

Signature of officer Commanding issuing depot.....

Signature of person receiving delivery of ration.....

Date rations drawn 15.6.45

Firma di un ufficiale del reparto richiedente

Controfirma di un ufficiale del reparto richiedente

Firma del comandante del magazzino cedente

Firma di chi riceve la razione

Data di prelevamento

THIS COPY IS TO BE RETAINED BY UNIT DRAWING RATIONS.
QUESTA COPIA SARA' RITENUTA DAL REPARTO PRELEVANTE.

Config: No: 209 [illegible] Detail Issue Depot

Declassified E.O. 12065 Section 3-402/NNDC No. T2520

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT — BR. MISC. No. 4.1

DATE SHIPPED OR DELIVERED: 13 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S79

TRANSPORTATION COST OF : ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1680	Fuelwood	lb		

The above figures are compiled from M.M.I.A. Form ST 8 No 184/29

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : 209 Ind D.I.D.
To : 93 Ital Fwr Coy
On : 13 June 45

for C. J. Noguld
MAJOR GEN. Noguld
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. JUL 20 1945

IL DIRETTORE GENERALE

471

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

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

(NAME) (RANK) (ORGANIZATION)

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

APPENDIX "A" TO ARRA RO 267/44

MMIA NORTH SF/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No of Unit. Demanding. 92/28
NO di serie del reparto prelevante

Voucher No of Issue Depot. 184/29
Nr. di serie del Magazzino cedente

Unit. 92 Inf Bde Coy
Reparto.

Rations for consuption from 14-6-45 to 20-6-45
Razioni da consumarsi dal al

Nr. days 7
Nr. dei Giorni

Ration Strength 120
Forza da vettovagliare

Single scale
Tipo unico

Travelling
da Viaggio

Hospital
Ospedale

Total Number Rations 120 x 7
Numero tottale razioni

Single scale
Tipo unico

Travelling
da Viaggio

Hospital
Ospedale

Depot. 209 BID Rimini
Magazzino

ITEM Genere	FRESH MEAT
QUANTITY Quantitativo	1680 lbs
ITEM Genere	
QUANTITY Quantitativo	
ITEM Genere	
QUANTITY Quantitativo	
ITEM Genere	
QUANTITY Quantitativo	

ACCOUNTING SECTION
S.T. No. RA Mmds 41
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rep. for W/M

Signature of Officer of Unit demanding. Ten Greenall
Firma di un Ufficiale del Reparto prelevante

Counter Signature of officer of Unit Demanding - Lt Cunsolo
Controfirma di un ufficiale del Reparto prelevante

Signature of Officer Commanding Issuing Depot6 P. Bragg Lt
Firma del Consegnatario del Magazzino cedente

Comdg: No: 209 Ind. Detail Issue Depot

Signature of Persons taking delivrry of rations Enrico Otelli
Firma di chi preleva le razioni

Date rations drawn 13/6/45
Data di prelevamento delle razioni

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

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

SHIPPING TICKET

BR. MED. No. 40

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 JUNE 1945

AUTHORITY OR REQ. No. S49

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2030	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 186/33

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 Ind D.I.D.
To : 166 Ital Fwr Coy
On : 13 June 45

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES MEDITERRANEAN BRANCH
JUL 20 1945
Date .....

IL DIRETTORE DELL'UFFICIO
(Gen. D. [illegible] Pelligra)

469

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

R. E.

MMIA FORM ST/8

Voucher No. of Unit Demanding / N° di Serie del Reparto prelevante 52

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
(BRI - ITI)

Voucher No. of Issuing Depot / N° di serie del Magazzino cedente 186/33

Unit / Reparto 166 ITALIAN PIONEER COY

Rations for consumption from / Razioni da consumarsi dal 14/6/45 to / al 20/6/45 No. days / N° giorni 4

Ration Strength / Forza da Vettovagliare 145 — Single Scale / Tipo Unico / — Travelling / da Viaggio / — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni 1015 — Single Scale / Tipo Unico / — Travelling / da Viaggio / — Hospital / Ospedale

Depot / Magazzino 209 DID., R.I.A.S.C.

ITEM / GENERE					
QUANTITY / QUANTITATIVO					
ITEM / GENERE		FIREWOOD			
QUANTITY / QUANTITATIVO		2030 lbs			
ITEM / GENERE					
QUANTITY / QUANTITATIVO					
ITEM / GENERE					
QUANTITY / QUANTITATIVO					

ACCOUNTING SECTION
S.T. No. PBR Mission 40
Registered
Prices Checked
Checked

Signature of Officer of Unit Demanding: Capt. Saverio De Simone — Firma di un Ufficiale del Reparto Prelevante

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

Signature of Officer Commanding Issuing Depot: P. R. Radbourne — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: Di Lembo Rocco — Firma di chi preleva le razioni

Date rations drawn: 13/6/45 — Data di prelevamento delle razioni

468

BIGGIBLCI-TOMASELLI & C.-BARI

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.39

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. S-49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1120	Fuelwood	lb		

The above figures are compiled from M.M.I.A. Form ST 8 No 195/35

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 Ind D.I.D.
To : 400 Reggimento Art Fionieri. 95 Ital Fnr Coy.
On : 13 June 45

E.F. Norgard
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Fellegara)

467

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 .....

AMM 20 M ST/8

Voucher No. of unit Demanding.
No. di Bollo del Reparto richiedente..95.....

Voucher No. of Issuing Depot.
No. di Bollo del Magazzino cedente..1.9.5/35

Unit 202° REGGIMENTO ART. PIONIERI
Reparto 1ª Battaglione 95ª Compagnia 95 Trat Pack coy.

Rations for consumption 14/6/45 20/6/45
Razioni da consumarsi

No. days
No. giorni..6.....

Ration strength
Forza da Vettovagliare..80.....

Total number rations
Numero totale razioni..560.....

Depot
Magazzino..209 (Ind.) 3.1.2

	Field	Travelling	Hospital
	Campo	de Viaggio	Ospedale
	Field	Travelling	Hospital
	Campo	de Viaggio	Ospedale

ITEM
GENERE

QUANTITY
QUANTITA'

Emergency.

1120 lbs

ITEM
GENERE

QUANTITY
QUANTITA'

ITEM
GENERE

QUANTITY
QUANTITA'

ITEM
GENERE

QUANTITY
QUANTITA'

ACCOUNTING SECTION
S.T. No. Ban Muss 39
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Signature of Officer of unit demanding..... Firma di un Ufficiale Reparto Prelevante(del

Counter signature of Officer of unit demanding..... Controfirma di un Uff Reparto Prelevante (del

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

Comdg: No: 209 [Ind.] ~~Detail~~ Issue Depot.

Signature of persons taking

465

Declassified E.O. 12065 Section 3-402/NNDC NO. 780420

Depot
Magazzino 209 (Ind.) 2 I.D.

ITEM
GENERE

QUANTITY
QUANTATIVO Exchanged.
1120 lbs

ITEM
GENERE

QUANTITY
QUANTATIVO

ITEM
GENERE

QUANTITY
QUANTATIVO

ITEM
GENERE

QUANTITY
QUANTATIVO

ACCOUNTING SECTION
S.T. No Bn. Misc 39
Registered
Prices Checked
Extens. Checked
Totals Checked
Entry Checked 35
Reg. for W/M

Signature of Officer of unit demanding..... Firma di un Ufficiale .....Reparto Prelevante(del

Counter signature of Officer of unit demanding..... Controfirma di un Uff .....Reparto Prelevante (del

Signature of Officer Commanding Issuing Depot..... Firma del Conservatorio

Signature of persons taking delivery of rations..... Firme di chi prelevante razioni

Date rations drawn..... 13/6/45 Data di prelevamento delle razioni

This copy to be [illegible] rations. Questa copia sarà [illegible] prelevate.

Comdg: No: 209 [Ind.] Detail Issue Depot.

465

Declassified E.O. 12065 Section 3-402/NNDC NO. 18502

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR.MISC.No.38

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S 49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1680	Fuelwood	lb		

The above figures are compiled from M.M.I.A. Form ST 6 No 215/31

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D. R.I.A.S.C.
To : 167 Itnl Pnr Coy
On : 13 June 45

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

R.I.A.S.C. Date JUL 20 1945

467

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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

(NAME) (RANK) (DESIGNATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO
Fuel — Wood

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante W/12

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente 215/38

Unit / Reparto 167 Italian Prisoners Coy (BR-IT)

Rations for consumption from / Razioni da consumarsi dal 14/6/45 to / al 20/6/45 — No. days / N° giorni 7

Ration Strength / Forza da Vettovagliare 120	Single Scale / Tipo Unico —	Travelling / da Viaggio —	Hospital / Ospedale
Total Number Rations / Numero Totale Razioni 840	Single Scale / Tipo Unico —	Travelling / da Viaggio —	Hospital / Ospedale

Depot / Magazzino 209 (IND) DID RIASC.

ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE		FIREWOOD		
QUANTITY / QUANTITATIVO		1680 lbs		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
C.F. No. Bn Allied 38
Registered
Prices Checked —
Extension Checked
Totals Checked
Type Check mb
Req

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

Counter Signature of Officer of Unit Demanding A.W. Hayter Capt 20 — Controfirma di un Ufficiale del Reparto Prelevante

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

Comdg: No: 209 [Ind.] Detail Issue Depot

Signature of Person taking delivery of rations G. Marcon. Cpl. — Firma di chi preleva le razioni

Date rations drawn 13/6/45 — Data di prelevamento delle razioni

PIGNATELLI-TOMMASI & C.-BARI

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

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT

BR. MISC. No. 37

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 549 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1610	Fuelwood	lb		

The above figures are compiled from M.M.I.A. Form ST 8 No 179/30

For authority AMG Ltr 40 400/031 G3 - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D. B.I.A.O.C.
To : 179 Comp. 406 Regt I.P.
On : 12 June 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAVORI PUBBLICI - SOTTOSEGRETARIATO
U.P.I.A.F.
D. JUL 20 1945

IL DIRETTORE GENERALE
(Col. Div. Raffaele Pelligra)

462

Articles listed in Column « Ordered » have been received unless otherwise noted in Column « Shipped. »

(NAME) (RANK) (ORGANIZATION)

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

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

R. F.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM SI/6

Voucher No. of Unit Demanding / Nº di Serie del Reparo prelevante: 68

Voucher No. of Issuing Depot / Nº di Serie del Magazzino cedente: 1791/30

Unit / Reparto: 170 Comp. 405 Regg. I. P.

Rations for consumption from / Razioni da consumarsi dal: 12 to / al: 18-6-45 — No. days / N. giorni: 7

Ration Strength / Forza da Vettovagliare: 115 — Single Scale / Tipo Unico: Legna — Travelling / da Viaggio — Hospital / Ospedale

Total Number Rations / Numero Totale Razioni: 805 — Single Scale / Tipo Unico: [illegible] — Travelling / da Viaggio — Hospital / Ospedale

Depot / Magazzino: 209 S. I. D. R.i.a.a.c.

ITEM / GENERE	[illegible]	[illegible]	[illegible]	[illegible]
QUANTITY / QUANTITATIVO				
ITEM / GENERE		FIRE WOOD		
QUANTITY / QUANTITATIVO		1610 lbs		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. 13a Musc 37
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked OK
Reg. for W/M

Signature of Officer of Unit Demanding: Sten. R. Barrett

Counter Signature of Officer of Unit Demanding: Sten. Rizzelli A.

Signature of Officer Commanding Issuing Depot: P. T. Rowlinson for OFFICER COMMANDING DEPOT

Signature of Person taking delivery of rations: Sten. R. Barrett

Date rations drawn: 10/6/45

Firma di un Ufficiale del Reparto Prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi prelevo le razioni

Data di prelevamento delle razioni: 6-6-1

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

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 36

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1540	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 187/32

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D. R.I.A.S.C.
To : 93 Ital Pnr Coy
On : 12 June 45

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

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

IL DIRETTORE GENERALE

460

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

(NAME) (RANK) (ORGANIZATION)

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

NUMBER OF SHEETS .....

Wed

APPENDIX "A" TO AREA RO 267/44.
MMIA FORM ST/3

RATIONS ISSUE NOTE
~~BUONO PER PRELEVAMENTO~~

Vouch er No ;of Unit
Demanding
No di serie del 55
Reparto prelevante

Voucher No of Unit
Issuing Depot
No di serie del 187/32
Magazzino cedente

Unit
Reparto 98 ITAL PNR COY

Rations for consumption from 12/6/45 to 18/6/45 No days 7
Razioni da consumarsi dal 12/6/45 al 18/6/45 Giorni 7

Ration strengt 110
Forza da vettovagliare

Total No Rations
No totale razioni

Depot
Magazzino. 209 R.I.A.S.C. D.I.D

Item Genere	Fuel.
Qantity Quantitativo	
Item Genere	FIREWOOD
Quantity Quantitativo	1540 Lbs
Item Genere	
Quantity Quantitativo	
Item Genere	
Quantity Quantitativo	

ACCOUNTING SECTION
S.T. No. Bn. Misc 36
Registered
Prices Checked
Extensions Checked
Totals Checked
Posting Checked 2450
Reg No. V.M.

Signature of officer
Of Unit Comanding . . . . . Capt. Leeber Leech
Counter signature of officer
Of Unit Comanding. . . . . Herbert Lawrence
Signature of Officer

Declassified E.O. 12065 Section 3-402/NNRG NO. 85020

Ration stremgt..... 110.....
Forza da vettovagliare.....

Total No Rations
No totale razioni.....

Depot
Magazzino. 209 R.I.A.S.C. D.I.D

Item Genere	Fuel
Qantity Quantitative	
Item Genere	FIREWOOD
Quantity Quantitativo	1540 lbs
Item Genere	
Quantity Quantitativo	
Item Genere	
Quantity Quantitativo	

ACCOUNTING SECTION
S.T. No. Bn. Misc 36
Registered
Prices Checked
Extensions Checked
Totals Checked
Journalizing Checked 2458
Reg. Jour. V. P. No.

Signature of officer
Of Unit Comanding . . . . . Cap. Peter Leach
Counter signature of officer
Of Unit Comanding. . . . . Norbert Lemieux
Signature of Officer
Comanding Issuing Depot. . . . . A. Bradbury Lt
Signature of persons taking
delivery of Rations . . . . H. Mayhew
Date rations drawn. . . . . Comdg. No. 209 [Ind.] Detail Issue Depot

This copy to be detained by unit drawing Rations
Questa copia sarà trattenuta dal Reparto prelevante.

Declassified E.O. 12065 Section 3-402/NNDC NO. 185022

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.35

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-79

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2870	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 193/25

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. R.I.A.S.C.
To : 165 Ital Pnr Coy (BR ITI)
On : 6 June 45

for C-in-C Naples
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

457

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

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

(NAME) (RANK) (ORGANIZATION)

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

W08

193

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di serie del Reparto prelevante 42

Voucher No. of Issuing Depot
N° di Serie del Magazzino cedente 193/25

Unit
Reparto 165 ITALIAN PIONEER COY (BR-ITY)

Rations for consumption from 6/6/45 to 12/6/45 No. days 7
Razioni da consumarsi dal al N° giorni

Ration Strength
Forza da Vettovagliare 205 Single Scale Travelling Hospital
Tipo Unico da Viaggio Ospedale

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

Depot
Magazzino 209 (Ind) D I D. RASC

ITEM GENERE	FUEL (Wood)			
QUANTITY QUANTITATIVO		2870	lbs	
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. 130 Mins 35
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked JL
Rec'd for W M

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

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

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

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

Date rations drawn 6-6-45 — Data di prelevamento delle razioni

Consig: Box 209 [Ind.] Detail Issue Depot

RICCARDELLI-TONNANI & C.-BARI

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR, MISC. No. 34

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1400	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 6 No 195/29

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. R.I.A.S.C.
To : 95 Ital Pnr Coy
On : 6 June 45

M.M.I.A. JUL 20 1945 D.C.O. IL DIRETTORE GENERALE

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

454

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)

483° REGIMENTO ART [illegible]NIERI
1° Battaglione - 95° Compagnia

Wed

APPENDIX 'A' TO AREA RO 267/44.
MMTA FROM ST/8.

Rations Issue Note
Buono Di Prelevamento.

Voucher No of Unit.
Demanding
No di Serie Del
Reparto prelveamento;;;..89..... Voucher No of Unit
Issuing Depot
No di Serie del
Magazzino cedente...195/29

Unit.
Reparto...95° Tpk. Bn. Coy
Rations for consumption from 6/6/45 to 12/6/45 No days 7
Razione da consumrsi dal...6/6/45...al...12/6/45...No Giorni.....7

Ration Stronght Single Scale Travelling Hospital
Forza da vettovagliare:...Tipo Unico.....da viaggio.....Ospedale

Total No Rations 700 Single Scale Travelling Hospital
No Totale Razioni.....Tipo Unico.....;.Viaggio.....Ospedale

Depot.
Magazzino.....209 (MD) Dump

Item. Firewood.
Contero.
Quantity. 1400 lbs
Quantitavtivo
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo.

AD QUARTING SECTION
T. No. Bn. Amm. 34
Registered
Forms Checked
Entries Posted
Totals Checked
Signed Checked
Fwd

452

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

Declassified E.O. 12065 Section 3-402/NNDC No. T-15020

Rations for consumption from [illegible] to [illegible] No days 7
Razioni da consumrsi dal.....6/6/45.....al.....12/6/45.....No Giorni.....7.....

Ration Stronght — Single Scale — Travelling — Hospital
Forza da vettovagliare:...100...Tipo Unico.....da viaggio.....Ospedale

Total No Rations — Single Scale — Travelling — Hospital
No Totale Razioni.....700.....Tipo Unico.....Viaggio.....Ospedale

Depot.
Magazzino.....208 (AA) 2.6.45.....

Item.
Centero. FIREWOOD.
Quantity.
Quantitavtivo 1400 lbs
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo.
Quantity.
Quantitativo. - 453

ACCOUNTING SECTION
No. B9 Mun 34
Registered
Prices Checked
Entries Checked
Totals Checked
Signed
Posted to M

.....
Signature of Officer of Unit demanding.....Firma di un Ufficiale del Reparto Prelevaante.
Counter Signature of Officer of Unit Demanding.....Controfirma di un Ufficiale. del Reparto Prelevante
Signatiur of Officer Commanding Issuing Depot.....Firma del Consegatario del Magazzino cedente
Signature of Persons taking delivery of rations.....Firma di chi preleva le Razione.
Date rations drawn.....6-6-45.....Data di prelevament delle Razione.
.....

This copy to be retained by Unit drawning rations.
Questa copia sara' ritenute reparto prelevante.

Declassified E.O. 12065 Section 3-402/NND NO. 759020

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MIS.No.33

DATE SHIPPED OR DELIVERED 7 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

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

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2520	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 160/28

Per authority AMG Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. R.I.A.S.C.
To : 1 Btg. Del 409 Rgt II 94 Compagnia
On : 7 June 45

for [illegible] Noaman Ghazi
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

M.M.I.A. JUL 20 1945

IL DIRETTORE GENERALE

Articles listed on this [illegible] have been received unless otherwise noted in Column [illegible] above.

[illegible] (ORGANIZATION)

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

450

1071

Declassified E.O. 12065 Section 3-402/NNDC NO. 95020

FRIDAY

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante: 94/64/F
Unit / Reparto: I Btg. del 400 Rgt. PI
94. Compagnia

Voucher No of Issuing Depot / N° di Serie del Magazzino cedente: 180/28

Rations for consumption from / Razioni da consumarsi dal: 8/6 to / al 14/6 — No. days / N. giorni: 7

Ration Strength / Forza da Vettovagliare: 180
Total Number Rations / Numero Totale Razioni:
Depot / Magazzino: 209 D.I.D. R.I. 9.S.C

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

ITEM / GENERE: FUEL WOOD.
QUANTITY / QUANTITATIVO: 25200 lbs

ITEM / GENERE:
QUANTITY / QUANTITATIVO:

ITEM / GENERE:
QUANTITY / QUANTITATIVO:

ITEM / GENERE:
QUANTITY / QUANTITATIVO:

ACCOUNTING SECTION
S.T. No. Bn Music 33
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked mL
Req. for W.M.

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

Counter Signature of Officer of Unit Demanding:
Controfirma di un Ufficiale del Reparto prelevante

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

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

Date rations drawn: 7-6-43
Data di prelevamento delle razioni

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. MISC. No. 32

DATE SHIPPED OR DELIVERED 7 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE.	UNIT	UNIT COST	TOTAL COST
2100	Fuelwood	lb		

The above figures are compiled from M.M.I.A. Form ST 8 No 198/28

For authority AFHQ Ltr. AC 400/031 GD3 - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. R.I.A.S.C.
To : 96 Itnl Pnr Coy
On : 7 June 45

L. J. Norvell
Colonel
DEPUTY GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

44

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

CONSIGNOR'S VOU. N.

CONSIGNEE'S VOU. N.

(NAME) (RANK) (ORGANIZATION)

NUMBER OF SHEETS

FUEL. WOOD

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO.

Voucher No of Unit.
Demanding.
N. di serie del
Reparto prelevante P/96/1

Voucher No of
Issuing Depot.
N, di serie del
Magazzino cedente 198/28

Unit.
Reparto. 96. Engl. Pnr. Co.

Rations for consumption from 6-6-45 To 13-6-45 No Days
Razioni da consumarsi dal. al. N Giorni 7

Ration Strength.
Forza da vettovagliare 150. Single Scale. Tipo Unico. Travelling. Da Viaggio. Hospital Ospedale.

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

Depot.
Magazzino. 209. Ind. Dep. R.I.A.S.C.

Item.
Genere. FIREWOOD

Quantity.
Quantitativo. 2100 lbs

Item.
Genere.

Quantity.
Quantitativo.

Item.
Genere.

Quantity.
Quantitativo.

Item.
Genere.

Quantity.
Quantitativo.

ACCOUNTING SECTION
S.T. No. Bo. Alma 32
Prices Checked
Extensions Checked
Terms Checked

446

Signature of Officer of Unit Demanding. Sten. de R.

Firma di un Ufficiale del Reparto Prelevante.

Declassified E.O. 12065 Section 3-402/NNDG NO. 115020

Tipo Unico. Da Viaggio. Ospedale.

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

Dept. Impiegato. 204 IND. D.E.D. R.I.A.S.C.

Item. Genere. FIREWOOD

Quantity. Quantitativo. 2100 lbs

Item. Genere.

Quantity. Quantitativo.

Item. Genere.

Quantity. Quantitativo.

Item. Genere.

Quantity. Quantitativo.

ACCOUNTING SECTION
S.T. No. Bn Numb 32
Registered
Prices Checked
Extn. Checked
Total Correct
Typing Checked

446

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

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

Signature of Officer Commanding Issuing Depot. Firma del Consegnatario del Magazzino Cedente.

Comdg. No. 200 [illegible] Depot Issue Depot

Signature of Person taking delivery of Rations. Firma di chi Prolova le Razioni.

Date Rations Taken. 7/6 Data di prelevamento delle Razioni

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

JUL 18 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MIS.C.No.31

DATE SHIPPED OR DELIVERED 8 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1764	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 201/26

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : 209 (ind) D.I.D. R.I.A.S.C.
To : 515 Big Guardie. 7 Compagnia
On : 8 June 45

for F-F Noble/Bond
MAJOR GENERAL
MILITARY MISSION ITALIAN WITH
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

445

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

U. S. ARMY
Prisoner of War Mail
Prigioni di guerra
Prisonnier de guerre
Gefangene

U. S. ARMY
Prisoner of War Mail
Prigioni di guerra
Prisonnier de guerre
Gefangene

Prisoner of War Mail
Prigioni di guerra
Prisonnier de guerre
Gefangene

Guardia
Guardia
Garde

515 Co. [illegible] Compagnia

Prisoner of War
of Italian Service Unit
Prigioniero di guerra
di Unità Ausiliaria Italiana
Prisonnier de guerre
de l'Unité Auxiliaire Italienne
Gefangener
der Italienischen Hilfseinheit

Prisoner of War
of Italian Service Unit
Prigioniero di guerra
di Unità Ausiliaria Italiana
Prisonnier de guerre
de l'Unité Auxiliaire Italienne
Gefangener
der Italienischen Hilfseinheit

Request for exemption from
Richiesta di esenzione dal
Demande d'exemption du
Antrag auf Befreiung von

10/6/45 to 16/6/45
single scale
Tipo unico
Echelle unique
Einheitsmaßstab

Date
Data
Date
Datum

Page
Pagina
Page
Seite

1

Letter
Lettera
Lettre
Brief

124
Total number of letters
Totale delle lettere
Total des lettres
Gesamtzahl der Briefe

292
Total number of letters
Totale delle lettere
Total des lettres
Gesamtzahl der Briefe

Hospital
Ospedale
Hospital
Lazarett

Hospital
Ospedale
Hospital
Lazarett

Depot
Deposito
Dépôt
Depot

Remarks
Osservazioni
Observations
Bemerkungen

FIREWOOD
1764 lbs

Item
Articolo
Article
Artikel

Quantity
Quantità
Quantité
Menge

Item
Articolo
Article
Artikel

Quantity
Quantità
Quantité
Menge

Item
Articolo
Article
Artikel

Quantity
Quantità
Quantité
Menge

ACCOUNTING SECTION
S.T. No. Bo. Music 31
Registered
Prices Checked
Extn. Checked
Totals Checked n.z.
Rec. for W.O.

Signature of officer
of Unit forwarding
Firma di un ufficiale del
Reparto speditore
Signature d'un officier
de l'Unité expéditrice
Unterschrift d. Offiziers
der absendenden Einheit

Il Capitano
(Cap. Ignazio Cuccia)

Signature of officer
Commanding Issuing Depot
Firma del Comandante
del Deposito emittente
Signature du Commandant
du Dépôt expéditeur
Unterschrift des Kommandeurs
des ausgebenden Depots

Signature of issuing
delivery of letters
Firma di chi riceve
le lettere
Signature de celui qui reçoit
les lettres
Unterschrift des Empfängers
der Briefe

Date
Data
Date
Datum

Date of receipt
of letters
Data di ricevimento
delle lettere
Date de réception
des lettres
Datum des Empfangs
der Briefe

444

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SHIPPING TICKET

JUL 18 1945

CONSIGNOR: BRITISH GOVERNMENT — BR.Misc No. 30

DATE SHIPPED OR DELIVERED 8 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1750	Fuelwood	lb		

The above figures are compiled from M.M.L.A. Form ST 8 No 202/30

For authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. R.I.A.S.C.
To : 515 Btg Guardie. 5 Compagnia
On : 8 June 45

for C-in-C Naval Command

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

H. DIRETTORE [illegible]
(Ufficio Distribuzione Viveri)

442

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) (REPRESENTATIVE)

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

FIELD RE - OT

MI FORM 37/8

Voucher n°
of Unit Demanding
n° di serie del
Reparto prelevante 79

515° Rig. - "Guardie

Unit
Reparto
Rations for consumption from 2/6/45 to 14/6/45 n° days 7
Razioni di consumarsi dal al n° giorni
Return strength
Forza da valutare 125 Single scale Tire Unico 125 Travelling de viaggio = Canadian Hospital
Total number rations
Numero totale razioni 875 Single scale Tire Unico 875 Travelling de viaggio = Canadian Hospital
Receipt
Ricevuta
Magazzino 209 / IND / D.I.D. Rifle

Voucher n°
of issuing depot
n° di serie del
Buono consegna 202

I C E L A N D - .105

Item
Genere FIREWOOD
Quantity
Quantitativo 1750 lbs
Item
Genere
Quantity
Quantitativo
Item
Genere
Quantity
Quantitativo
Item
Genere
Quantity
Quantitativo

ACCOUNTING SECTION
No. Bn Misc 30
Registered
Prices Checked
Extn. Checked
Total Checked
Vouchers Checked

Signature of officer
of Unit Demanding
Counter signature of officer
of Unit Demanding
Signature of officer
Commanding Issuing Depot
Signature of person taking
delivery of rations
Note
rations drawn

IL CAPITANO
Comandante la Compagnia
(Mario Magnoli)

Firma di un ufficiale
del reparto prelevante
Controfirma di un uffic.
del reparto prelevante
Firma del consegnatario
del magazzino cedante
Firma di chi preleva
le razioni
Nota di prelevamento
delle razioni

8/6/45

(1) P. se in attesa di punizione. — G. se in attesa di giudizio.

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

JUL 18 1945

CONSIGNOR : BRITISH GOVERNMENT — BR.MISC.No.29

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No: .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
1540	Fuelwood	lb		

The above figures are compiled from M.M.I.A. Form ST 8 No 175/28

Per authority AFHQ Ltr. AG 400/031 GDS - 0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. R.I.A.S.C.
To : 1 Battaglione. 406 Reggimento I.P. Com. 169 Compagnia
On : 6 June 45

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

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE
(Gen. ... Delegato)

439

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

(NAME) (RANK) (DESIGNATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

1080

Wed

175/28

46

3° BATTAGLIONE 406° REGGIMENTO
COM: 189ª COMPAGNIA

7 giugno 45 13 giugno 1945

110.

SETTO

209 Indiana D.I.D. (RIASC) "FUEL"

Fire Wood
1540 lbs

ACCOUNTING SECTION
S.T. No. Bn Misc 29
Registered
Prices Checked
Extens. Checked
Totals Checked
Posting Checked
Rec'd on V.M.

Illegible

6 giugno 1945

438

Comdg: No: 209 [Ind.] Detail Issue Depot

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

JUL 18 1945

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. MISC. No. 28

DATE SHIPPED OR DELIVERED 6 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2520	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 21/26

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : 209 (Ind) D.I.D. R.I.A.S.C.
To : 167 Ital Pnr Coy BR - ITL. + 400 Regt Ital Pnr.
On : 6 JUNE 45

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

L.A.N.D. FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(Gen. [illegible])

437

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

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

W-ed

R. E.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding / N° di serie del Reparto prelevante: W/11

Voucher No. of Issuing Depot / N° di Serie del Magazzino cedente: 2/1/26

Unit / Reparto: 167 Italian Pioneer Bn; 12 BR-111 + 400 Regt Italian

Rations for consumption from / Razioni da consumarsi dal: 7/6/45 to / al 13/6/45 — No. days / N° giorni: 7

Ration Strength / Forza da Vettovagliare: 180	Single Scale / Tipo Unico: —	Travelling / da Viaggio: —	Hospital / Ospedale	
Total Number Rations / Numero Totale Razioni: 1260	Single Scale / Tipo Unico: —	Travelling / da Viaggio: —	Hospital / Ospedale	

Depot / Magazzino: 209 (Ind) Dtl Issue Depot

ITEM / GENERE	Fuel. Wood			
QUANTITY / QUANTITATIVO	2520	lbs		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
S.T. No. 130 Misc 28
Registered
Prices Checked —
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

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

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

Signature of Officer Commanding Issuing Depot: [signature] Comdg: No: 209 [Ind.] Detail Issue Depot — Firma del Consegnatario del Magazzino cedente

Signature of Person taking delivery of rations: Cpl. G. Macey. — Firma di chi preleva le razioni

Date rations drawn: 6-6-45 — Data di prelevamento delle razioni

706

PICCINELLI-TOMMASI & C.-BARI

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

JUL 18 1945

SHIPPING TICKET

BRITISH GOVERNMENT BR.MED.No.27

CONSIGNOR :

6 JUNE 1945

DATE SHIPPED OR DELIVERED

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF 549 CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2520	Fuelwood	lb		

The above figures are compiled from
M.M.I.A. Form ST 8 No 212/28

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D. R.I.A.S.C.
To : 168 Ital Pnr Coy
On : 6 June 45

L.T.T. Norman Lt Col

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. TROOPS IN ITALY M.M.I.A. Date JUL 20 1945

DIRECTOR OF STORAGE

435

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 1

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

R. E. BR. 111.

MMIA FORM ST/8

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. of Unit Demanding
N° di Serie del Reparto prelevante 57

Voucher No. of Issuing Depot
N° di serie del Magazzino cedente 212/28

Unit
Reparto 168 ITALIAN PIONEER COY

Rations for consumption from 7/6/45 to 13/6/45 No. days 7
Razioni da consumarsi dal ... al ... N° giorni ...

Ration Strength 180 Single Scale Travelling Hospital
Forza da Vettovagliare ... Tipo Unico ... da Viaggio ... Ospedale

Total Number Rations 1260 Single Scale Travelling Hospital
Numero Totale Razioni ... Tipo Unico ... da Viaggio ... Ospedale

Depot
Magazzino 209 DID. RASC.

ITEM GENERE		FIREWOOD		
QUANTITY QUANTITATIVO		2520 lbs		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

ACCOUNTING SECTION
S. T. No. Br Allied 27
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W M

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

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

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

Comdg: No: 209 [Ind.] Detail Issue Depot

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

Date rations drawn ... Data di prelevamento delle razioni

RIGGIRILLO-TUMMAGLI & C.-BARI

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

JUL 18 1945

SHIPPING TICKET

BR. MISC. No. 26

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from
M.M.L.A. Form ST 8 No 978

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : H.Q. 401 Reggimento P.L.
On : 12 JUNE 45

Cancelled
See Mov Ord
file

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

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

(Gen...)

432

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

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

(NAME) (RANK) (ORGANIZATION)

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

SHIPPING TICKET

JUL 18 1945

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 JUNE 1945

BR.MISC.No.25

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		
	The above figures are compiled from M.M.I.A. Form St 8 No 979			

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 111 Ital Pnr Coy
On : 12 June 45

Cancelled per Mem Ltr file

F-J-Nugent (Maj)
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 431

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

NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

JUL 18 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.24

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal.		

The above figures are compiled from M.M.L.A. Form ST 8 No 980

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 114 Ital Fwr Coy
On : 12 June 45

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

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

IL DIRETTORE GENERALE

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGN. 3 VOU. No. .....
NUMBER OF SHEETS .....

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

SHIPPING TICKET

JUL 18 1945

CONSIGNOR: BRITISH GOVERNMENT BR,MISC.No.23

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 579

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 981

Per authority AFHQ Ltr. AG 400/031 GD3 - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 108 Ital Pnr Coy
On : 12 JUNE 45

Cancelled
per Deriv Oil
file

F. Maund
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 430
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

SHIPPING TICKET

JUL 18 1945

CONSIGNOR : BRITISH GOVERNMENT

BR.MISC.No.22

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S.49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
68	Derv Oil	Gal		

The above figures are compiled from M.M.I.A. Form ST 8 No 982

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 406 Regt To Pionieri Italiani. Fln Commando
On 12 June 45

Cancelled see file

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

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

IL DIRETTORE GENERALE

429

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

JUL 18 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No.21

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 549

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	34	Derv Oil		Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 976

Per authority AFHQ Ltr.AG 400/031 GDS - O Dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 229 Petrol Depot. R.A.S.C.
To - 1/403 Regiment (Ital)
On - 12 June 45

Cancelled per file

F. T. Matthews
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

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

Articles listed in Column "Quantity Shipped" have been received unless otherwise noted in Column "Quantity Shipped".

(Name) (Rank) (Organization)

Consignor's Vou. No. 425
Consignee's Vou. No. _____
Number of Sheets _____

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

JUL 18 1945

CONSIGNOR: BRITISH GOVERNMENT BR. MISC. No. 20

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
34	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 977

Per authority AMG Ltr. AG 400/031 GDS - 0 dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 1/403 Regiment (Ital)
On : 12 June 45

Certified Correct
per Pte

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

F. T. Noaro
Colonel
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

426

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

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

(NAME) (RANK) (ORGANIZATION)

Declassified E.O. 12065 Section 3-402/NNDC NO. 195020

JUL 16 1945

SHIPPING TICKET

BR.MISC.No.19

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 JUNE 1945

AUTHORITY OR REQ. No. S 49

SHIP TO: ITALIAN GOVERNMENT

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Dorv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 984

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 174 Ital Pnr Coy
On : 12 June 45

per lite

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

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

COMMANDO

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 .....

424

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

JUL 18 1945

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.18

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S49

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	88	Derv Oil		Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 985

Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - 229 Petrol Depot. R.A.S.C.
To - 175 Ital Pnr Coy
On - 12 JUNE 45

Cancelled see Depot Acct see File

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegra)

MAJOR-GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

422

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

JUL 13 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.17

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Dery Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 983

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 130 Pnr Coy Ital
On : 12 June 45

Cancelled
Re-issued
Re-Rec'd

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

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

421

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT

BR.MISC.No.16

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 579

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from M.M.I.A. Form ST 8 No 986

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44.
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 175 Ital Pnr Coy
On : 12 June 45

Quartier Général

[illegible] F-J. Nogues
Colonel

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-SECTION, G-5
M.M.I.A.
Date JUL 20 1945

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 419
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.15 JUL 17 1945

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
78	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 987

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot. R.A.S.C.
To : 406 Reggimento Pionieri Italiani. 176 Compagnia
On : 12 June 45

Cancelled 10/8

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

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegra)

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. 418
NUMBER OF SHEETS

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 10 December 1944 MISC #14

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $.....

P/A No. ..... CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Fuse Inst. Mk. IV Orange ft.	rds	£ 1 (300ft)	2 0 0
2,304		Fuse Safety 48 x 48	rds	18/3(600ft)	3 10 0
144		75 Grenades Mk.I Mod. w/Igniters	rds	1 9	12 12 0
					£ 18 2 0

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for F. F. Noble CB

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M. M. I. A.
Date 30 JAN 1945

417

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

(NAME) IL DIRETTORE GENERALE (BANK)
(Gen. P. G. Properzi)
(ORGANIZATION)

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

ISSUING DE[illegible]

21 ARMY. AMN. DEPOT

AU[illegible]ORITY ADOS (Amn) HQ AAI 8/16 Adt.

ISSUE ORDER NO. 973

DATE 10 Dec 44

CONSIGNEE: 50 B.L.U. for No.1 Italian Combat Group

NATURE		PACK	ROUNDS	PRICE PER ROUND	TOTAL
Fuze Inst. Mk. IV Orange	ft.	2 x 300	600	£1 (300Ft)	2 0 0
Fuze Safety	ft.	48 x 48	2304	18/3 (600Ft)	3 10 0
75 Grenades Mk.I Mod. w/Igniters		12 x 12	144	1 9	12 12 0

416

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

416

1 Bracelet pr.			Misc 4/14	

Russo Vitaliano

Capt. h. Russo Vitaliano ACCOUNTING OFFICER. GRAND TOTAL £18 2 0

J A Collins Capt. for MAJOR, C.O.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NND No. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 10 December 1944

MISC #14

SHIP TO -

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
600		Fuse Inst. Mk. IV Orange ft.	rds	£ 1 (300ft)	2 0 0
2,304		Fuse Safet 48 x 48	rds	18/3(600ft)	3 10 0
144		75 Grenades Mk.I Mod. w/Igniters	rds	1 9	12 12 0
					£ 18 2 0

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for: F. I Noaye
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 30 JAN 1945

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

IL DIRETTORE GENERALE
(Gen. P. G. Properzj)

(NAME) (SIGNATURE) (ORGANIZATION)

CONSIGNOR'S VOU. No. 415
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

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

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT ER.MISC.No.14.

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 988

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 173 Ital Pnr Coy
On : 12 June 45

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

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JUL 20 1945
IL DIRETTORE GENERALE
(Col. Lt. Raffaele Pulligno)

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 413

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

In Rev of
WAR DEPARTMENT
O.C.M. G. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #13

DATE SHIPPED OR DELIVERED 5 December 1944

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,800		40mm AA HE Normal Flashless 200x24	rd	1 3 6	5640 0 0
720		Carts 1" Sig Illum, 5 x 144	rds	36 10 0	26 5 7
720		Carts 1" Red, 5 x 144	rds	3 11 0	25 11 2
720		Carts, 1" Green, 5 x 144	rds	3 11 0	25 11 2
21,216		303" Tracer ctn. 17 x 1248	rds	12 0 0	254 11 10
200		Gens Smoke No. 8 Mk. IV 20 x 10	rds	3 8	36 13 4
200		17 Pr. AP Shot 100 x 2	rds	2 14 0	540 0 0
1,000		25 Pr. Shell HE 250 x 4	rds	113 0	1650 0 0
1,000		25 Pr. Carts Normale Flash 125x8	rds	17 9	887 10 0
320		25 Pr. Shell Smoke Fzd. 221 T&P	rds	2 8 9	780 0 0
320		25 Pr. Carts Normal Flash 40x8	rds	17 9	284 0 0
56		25 Pr. Carts Super Flash 7 x 8	rds	18 6	51 16 0
504		2" Mortar Illum 28 x 18	rds	10 0	252 0 0
216		2" Mortar Red 12 x 18	rds	7 6	81 0 0
216		2" Mortar Green 12 x 18	rds	7 6	81 0 0
504		3" Mortar Smoke EM British 6x100	rds	1 2 8½	572 5 0
2,006		Grenades No. 69, 59 x 34	rds	2 0	200 12 0
504		Grenades No. 75 (1943) w/o washers	rds	1 9	44 2 0
2,006		Grenades No. 77, 59 x 34	rds	2 0	200 12 0
576	ft.	Fuze Safety, 12 x 48	ft.	18 3	17 6
24		Bangalore Torpedoes, 2", 6 x 4	ft.) ft.)	1 2 6	27 0 0
24		Plugs for Bangalores			
			Total		11,661 7 7

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for F. F. Noaille
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 30 JAN 1945

412

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

..... (NAME) X ..... (RANK) IL DIRETTORE GENERALE (Gen. P. O. Preparaz.) ..... (ORGANIZATION)

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

ISSUING DEPOT

21 ADV. AMN. DEPOT

AUTHORITY ADOS (Adm) HQ AAI G/15

ISSUE ORDER NO. 943

DATE 5 Dec 44

CONSIGNEE: 50 B.L.U. for No. 1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
40mm AA HE Normal Flashless	200 x 24	4800	1 3 6	5640 0 0
Carts 1" Sig Illum	5 x 144	720	36 10 0 ‡	26 5 7
Carts 1" Red	5 x 144	720	3 11 0 ≠	25 11 2
Carts 1" Green	5 x 144	720	3 11 0 ≠	25 11 2
Gens Smoke No. 8 Mk. IV	20 x 10	200	3 8	36 13 4
.303" Tracer Ctn.	17 x 1248	21216	12 0 0 ‡	254 11 10
17 Pr. AP Shot	100 x 2	200	2 14 0	540 0 0
25 Pr. Shell HE	250 x 4	1000	1 13 0	1650 0 0
25 Pr. Carts Normal Flash	125 x 8	1000	17 9	887 10 0
25 Pr. Shell Smoke Fzd. 221 T & P	80 x 4	320	2 8 9	780 0 0
25 Pr. Carts Normal Flash	40 x 8	320	17 9	284 0 0
25 Pr. Carts Super Flash	7 x 8	56	18 6	51 16 0
2" Mortar Illum	28 x 18	504	10 0	252 0 0
2" Mortar Red	12 x 18	216	7 6	81 0 0
2" Mortar Green	12 x 18	216	7 6	81 0 0
3" Mortar Smoke FM British 6 x 100 Gr.	84 x 6	504	1 2 8½ ‡	572 5 0
Grenades No. 69	59 x 34	2006	2 0	200 12 0
Grenades No. 75 (1943) w/o Washers	42 x 12	504	1 9	44 2 0
Grenades No. 77	59 x 34	2006	2 0	200 12 0
Fuze Safety	12 x 48	576 Ft.	18 3 ø	17 6
Bangalore Torpedoes 2"	6 x 4	24	1 2 6	27 0 0
Plugs for Bangalores		24		

‡ Per 1,000 rounds
≠ Per 100 rounds
ø Per 600 feet

411

Declassified E.O. 12065 Section 3-402/NNDC NO. 765020

17 Pr. AP Shot	100 x 2	200		2	14	0	540	0	0 ✓
25 Pr. Shell HE	250 x 4	1000	-	1	13	0	1650	0	0 ✓
25 Pr. Carts Normal Flash	125 x 8	1000	-		17	9	887	10	0 ✓
25 Pr. Shell Smoke Fzd. 221 T & P	80 x 4	320	-	2	8	9	780	0	0 ✓
25 Pr. Carts Normal Flash	40 x 8	320	-		17	9	284	0	0 ✓
25 Pr. Carts Super Flash	7 x 8	56	-		18	6	51	16	0 ✓
2" Mortar Illum	28 x 18	504			10	0	252	0	0 ✓
2" Mortar Red	12 x 18	216			7	6	81	0	0 ✓
2" Mortar Green	12 x 18	216			7	6	81	0	0 ✓
3" Mortar Smoke FM British 6 x 100 Gr.	84 x 6	504		1	2	8½	572	5	0 ✓
Grenades No. 69	59 x 34	2006			2	0	200	12	0 ✓
Grenades No. 75 (1943) w/o Washers	42 x 12	504			1	9	44	2	0 ✓
Grenades No. 77	59 x 34	2006			2	0	200	12	0 ✓
Fuze Safety	12 x 48	576 Ft.			18	3 ø		17	6 ✓
Bangalore Torpedoes 2"	6 x 4	24	)						
Plugs for Bangalores		24	)	1	2	6	27	0	0 —

≡ Per 1,000 rounds
≠ Per 100 rounds
ø Per 600 feet

411

Truc #13

Capt. G. Corsini
RECEIVING OFFICER.

GRAND TOTAL £11661 7 7 ✓

for MAJOR, C.O.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDG NO. T-25020

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
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #13

DATE SHIPPED OR DELIVERED 5 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4,800		40mm AA HE Normal Flashless 200x24	rd	1 3 6	5640 0 0
720		Carts 1" Sig Illum, 5 x 144	rds	36 10 0	26 5 7
720		Carts 1" Red, 5 x 144	rds	3 11 0	25 11 2
720		Carts, 1" Green, 5 x 144	rds	3 11 0	25 11 2
21,216		303" Tracer ctn. 17 x 1248	rds	12 0 0	254 11 10
200		Gene Smoke No. 8 Mk. IV 20 x 10	rds	3 8	36 13 4
200		17 Pr. AP Shot 100 x 2	rds	2 14 0	540 0 0
1,000		25 Pr. Shell HE 250 x 4	rds	1 13 0	1650 0 0
1,000		25 Pr. Carts Normale Flash 125x8	rds	17 9	887 10 0
320		25 Pr. Shell Smoke Fzd. 221 T&P	rds	2 8 9	780 0 0
320		25 Pr. Carts Normal Flash 40x8	rds	17 9	284 0 0
56		25 Pr. Carts Super Flash 7 x 8	rds	18 6	51 18 0
504		2" Mortar Illum 28 x 18	rds	10 0	252 0 0
216		2" Mortar Red 12 x 18	rds	7 6	81 0 0
216		2" Mortar Green 12 x 18	rds	7 6	81 0 0
504		3" Mortar Smoke BM British 6x100	rds	1 2 8½	572 5 0
2,006		Grenades No. 69, 59 x 34	rds	2 0	200 12 0
504		Grenades No. 75 (1943) w/o washers	rds	1 9	44 2 0
2,006		Grenades No. 77, 59 x 34	rds	2 0	200 12 0
576	ft.	Fuze Safety, 12 x 48	ft.	18 3	17 6
24		Bangalore Torpedoes, 2", 6 x 4	ft.	1 2 6	27 0 0
24		Plugs for Bangalores	ft.		
			Total		11,661 7 7

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference D05/55/4(4) dated 10 November 1944.

for F. F. Norman CB
MAJOR GENERAL CB
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 30 JAN 1945

410

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

IL DIRETTORE GENERALE
(Gen. P. G. Properzi)

(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

JUL 17 1945

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.13

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 989

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 13 Compagnia Genieri
On : 12 June 45

Corrected see New Bill Title

for: F.F. Noyes Maud
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date JUL 20 1945
IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

409

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MI30.No.12

DATE SHIPPED OR DELIVERED 12 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
88	Dexv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No 990

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 229 Petrol Depot R.A.S.C.
To : 110 Ital Pnr Coy
On : 12 June 45

Cancel Dexv Oil Pde

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

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

IL DIRETTORE GENERALE
(Gen. I.P. R. Dalla Pellegra)

408

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #12

DATE SHIPPED OR DELIVERED 24 December 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
700		25 Pr. Shell HE Fzd. 118 175x4 Pack	rds	1 13 0	1155 0 0
704		25 Pr. Carts, Normal Flash 88x8 Pack	rds	17 9	624 16 0
			Total		£ 1779 16 0

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for F. T. Nogent
MAJOR GENERAL
MILITARY MISSION ITALIAN AR...
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date 30 JAN 1945

407

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

(NAME) X IL DIRETTORE GENERALE (RANK) Gen. Ist. Propert (ORGANIZATION)

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

ISSUING DEPOT

21 Advanced Ammunition Depot

AUTHORITY ORD4/937

ISSUE ORDER NO. 84

DATE 24 Dec 44

CONSIGNEE:

50 B.L.U. for No. 1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
25 Pr. Shell HE Fzd. 119	175 x 4 =	700	1 13 0	1155 0 0
25 Pr. Carts. Normal Flash	88 x 8 =	704	17 9	624 16 0

406

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

Mess # 12

Voltatterni Saverio

RECEIVING OFFICER.

(Voltatterni Saverio, Cpl.)

for MAJOR, C.O.O.

GRAND TOTAL 1779 16 0

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #12

DATE SHIPPED OR DELIVERED 24 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 286

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
700		25 Pr. Shell HE Fzd. 118 175x4 Pack	rds	1 13 0	1155 0 0
704		25 Pr. Carts, Normal Flash 88x8 Pack	rds	17 9	624 16 0
			Total		£ 1779 16 0

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for F. F. Noble Col.
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMISTICE
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION. M.M.I.A. 30 JAN 1945 Date

405

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

IL DIRETTORE GENERALE
(Gen. P. G. Properzj)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #11

DATE SHIPPED OR DELIVERED 18 December 1944

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
700		25 Pdr Shell HE 175x4 Pack	rds	1 13 0	1155 0 0
704		25 Pdr Carts Normal Flash 88x8 Pack	rds	17 9	624 16 0
			Total	£	1779 16 0

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for F-T. Noce CBE
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION A.C.
A.M.M.I.A.
Date 30 JAN 1945

403

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

(NAME) IL DIRETTORE GENERALE (ORGANIZATION)
(Gen. P. O. Prodan)

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

ISSUING DE.

21 ADV. AMN. DEPOT.

AUTHORITY ORD4/937

ISSUE ORDER NO. 45

DATE 18 Dec 44.

CONSIGNEE: 50 B.L.U. for No. 1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
25 Pdr Shell HE	175x4	700	1 13 0	1155 0 0
25 Pdr Carts Normal Flash	88x8	704	17 9	624 16 0

462

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

25 Pdr Carts Normal Flash	88x8	704	17 9	624 16 0

402

Misc #1

Basconi Livio
RECEIVING OFFICER.

GRAND TOTAL £1779 16 0

for MAJOR, C.O.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDC No. 765020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

In Rep of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #11

DATE SHIPPED OR DELIVERED 18 December 1944

SHIP TO
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
700		25 Pdr Shell HE 175x4 Pack	rds	1 13 0	1155 0 0
704		25 Pdr Carts Normal Flash 88x8 Pack	rds	17 9	624 16 0
			Total		£ 1779 16 0

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for F.F. Noaruff Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION M.M.I.A. Date 30 JAN 1945

401

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

X

(NAME) (BASE) Il DIRETTORE GENERALE (Gen. F. G. Pennella) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

JUL 17 1945

DATE SHIPPED OR DELIVERED 11 JUNE 1945

BR.MISC.No.11

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF: ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
136	Derv Oil	Gal		

The above figures are compiled from
M.M.I.A. Form ST 8 No's 972,973,974.

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 11 D.I.D. (229 Petrol Depot R.A.S.C.)
To : 105 Ital Pnr Coy. & 1 Batt. 401 Ital Pnr Regt.
On : 11 June 45

Derv Oil

F. F. Noyes
Major General

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

U.S. FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date JUL 20 1945

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pellegrini)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 400
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. T9502D

In lieu of
WAR DEPARTMENT
A. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #10

DATE SHIPPED OR DELIVERED 14 December 1944

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,002		3" Mortar HE S.Afr. 6 x 100 167x6	rds	19 5½	)
1,002		" " Brit. 6 x 100 167x6	rds	19 5½	) 1049 14 6
			Total		1949 14 6

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. APHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 44.

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

LAND FORCES SUB-COMMISSION, A.C.C.
M.M.I.A.
Date 30 JAN 1945

394

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

(NAME) IL DIRETTORE GENERALE (RANK) (Gen. P. G. Prospero) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #10

DATE SHIPPED OR DELIVERED 14 December 1944

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,002		3" Mortar HE S.Afr. 6 x 100 167x6	rds	19 5½	) 1949 14 6
1,002		" " Brit. 6 x 100 167x6	rds	19 5½	)
			Total		1949 14 6

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 44.

for C-7 Naval CSI

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 30 JAN 1945

397

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

(NAME) X IL DIRETTORE GENERALE (RANK) (Gen. P. G. Properzj) (ORGANIZATION)

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

ISSUING DEP.

21 ADV . AMN. DEPOT.

AUTHORITY ADOS (Amn) HQ AAI 8/15

ISSUE ORDER NO. 4

DATE 14 DEC 44

CONSIGNEE: 50 B.L.U. for No.1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
3" Mortar HE S. Afr. 6 x 100	167x6	1002	19 5½	1949 1$ 6
" Brit. 6 x 100	167x6	1002		

396

Declassified E.O. 12065 Section 3-402/NND NO. 765020

"	Brit. 6 x 100	167x6	1002		19	5½	1949 14 6

396

Misc # 10

Capt C. Corsini
RECEIVING OFFICER.

GRAND TOTAL £1949 14 6

for MAJOR, C.O.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT

BR. MISC. No. 10

DATE SHIPPED OR DELIVERED 15 MAY 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
3108	Fuelwood	lb		

The above figures are compiled from M.M.I.A. Form ST 8 No 187/10

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : 209 D.I.D.
To : 98 Ital Pnr Coy
On : 15 MAY 45

for F.J. Noguès
Général

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Dir. Affari Militari)

395

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)

Three

APPENDIX 'A' TO AMSA PO 2577/44
MEMA FORM ST/2

RATIONS ISSUED NOTE
BUONO DI SOPRAVVENTO

Voucher No of Unit
Demanding.
N. di serie del
Reparto prelevente.....

Voucher No of
Issuing Depot.
N. di serie del
Magazzino cedente 127/1°

Unit
Reparto 92 Y.A.L. P.N.R. coy

Rations for consumption from 14 to 21 No days
Razioni da consumarsi dal.....14.....to.....21.....N.giorni.....

Unit Strength 222. Ration Scale Travelling Hospital
Forza del Reparto Tipo Unico.....da viaggio.....Ospedale

Total Number Rations 1554 Single Scale Travelling Hospital
Numero Totale Razioni Tipo Unico.....da viaggio.....Ospedale

Depot
Magazzino 209 D.I.D.

ITEM
GENERE. FUEL - FIREWOOD

QUANTITY
QUANTITATIVO 3108 lbs

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

COUNTING SECTION
Checked
Checked
Checked 393

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

Declassified E.O. 12065 Section 3-402/NND No. 125020

Rations di consumo dal..... 14. 21..... Giorni.....

Ration Strength
Forza di Razione..... 222

Total Number Rations
Numero Totale Razioni 422

Single Scale
Tipo Unico.....

Travelling
da viaggio.....

Hospital
Ospedale

Dept
Magazzino 209 D.I.D.

ITEM
GENERE FUEL - FIREWOOD

QUANTITY
QUANTITATIVO 3108 lbs

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ITEM
GENERE

QUANTITY
QUANTITATIVO

ACCOUNTING SECTION
Checked 10
Checked
Checked

393

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

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

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

Signature of Persons taking delivery of rations..... Firma di chi preleva le razioni

Date rations drawn..... 15/5/45 Data di prelevamento delle razioni.

This copy to be retained by unit drawing rations.
Questa copia sara' ritenuta dal reparto prelevante.

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.9

DATE SHIPPED OR DELIVERED 13 MAY 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	"LA PATRIA" Depreciation of linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 4th May. Issues dated :- No 1 dated 3rd May 10,500 Copies No 2 " 4th " 10,500 "			
	Total 2 Editions @ £ 1 per issue			£2 0 0
	Supplying Ink for above			1 5 3
	The above sum includes 12% For Departmental Expenses			3 5 3

Per authority ADPSS Ltr. PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From : No 5 British Military Printing Press
To : "La Patria" Bard
On :13 May 45

for C-in-C Naples
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

392

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

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

Storing Expenditure OR 5 BMPP P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. **ISSUE AND RECEIPT VOUCHER**

I.V. No. FA/41

Account Printing

Date A/c opened May 1945

STOCK OFFICE (Office Stamp) 17 MAY 1945 No. 5 B.M.P.P.

Sheet No. of

R.V. No.

Account

Date A/c opened

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

~~Demanding Unit~~ Authority ref and date ADPSS letter PS3/81 of 7/5/45 Depot Indent No. File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		"LA PATRIA"			
		Depreciation of Linotype & Stereotype metaland supplying flong for the printing of "La Patria" for the week ending 4th May.			
		No 1 dated 3rd May 10,500 copies			
		No 2 " 4th " 10,500 "			
		Total 2 Editions @ £ 1 per issue	2	0	0
		Supplying Ink for above	1	5	3
		THE ABOVE SUM INCLUDES Plus 12½% FOR DEPARTMENTAL EXPENSES			
		TOTAL £	3	5	3

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

P.S.S. Voucher No.

Quote on all relative correspondence

to be credited to UNSO vote

ISSUED ON REPAYMENT TO BE CREDITED TO U.N.S.O. VOTE

Consignor's Signature J. O. Tacey Rank Capt. Date 12th May 1945

Consignee's Signature Pasquale Nuovo Rank Magg. Redditi Date 13 MAY 1945

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

SHIPPING TICKET

JUL 17 1945

CONSIGNOR : BRITISH GOVERNMENT

BR, MISC. No. 8

DATE SHIPPED OR DELIVERED 13 MAY 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 579

TRANSPORTATION COST OF

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	"LA PATRIA" Depreciation of linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 11th May. Issues dated :- No 3 dated 7th May 11,000 Copies No 4 " 8th " 11,000 " No 5 " 9th " 11,000 " No 6 " 10th " 11,000 " No 7 " 11th " 11,000 " Total 5 Editions @ £ 1 per issue Supplying Ink for above The above sum includes 12% For Departmenta l Expenses			£5 0 0 3 6 0 8 6 0

Per authority ADPSS Ltr. PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From : No 5 British Military Printing Press
To : "La Patria" Bari
On : 13 May 45

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
Date JUL 20 1945
Il Direttore Generale
(Gen. Dir. Ruffolo Bellora)

389

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

(NAME) (RANK) (ORGANIZATION)

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

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

Sterling Expenditure

P.S.S. Form 1.

PRINTING AND STATIONERY SERVICES, A.F.H.Q. ISSUE AND RECEIPT VOUCHER

I.V. No. PA/42

Account Printing

Date A/c opened May 1945

STOCK OFFICE (Office Stamp) 17 MAY 1945 No. 5 B.M.P.P.

Sheet No. ... of ...

R.V. No. ...

Account ...

Date A/c opened ...

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To "LA PATRIA" At Bari

~~Demanding~~ Authority ref and date ADPSS letter PSS/81 dated 7/5/45 Depot Indent No. File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		"LA PATRIA"			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 11th May.			
		No 3 dated 7th May 11,000 copies			
		No 4 " 8th " 11,000 "			
		No 5 " 9th " 11,000 "			
		No 6 " 10th " 11,000 "			
		No 7 " 11th " 11,000 "			
		Total 5 Editions @ £ 1 per issue	5	0	0
		Supplying Ink for above	3	6	0
		THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES			
		TOTAL £	8	6	0

PRINTING & STATIONERY DIRECTORATE A.F.H.Q. 921

P.S.S. Voucher No.

Quote on all relative correspondence

To be credited to Vote

ISSUED ON REPAYMENT TO BE CREDITED TO VOTE

Consignor's Signature J. O'Facey Rank Capt. Date 12th May 1945

Consignee's Signature Maggiore Tenente Medico Rank Date 13 MAY 1945

Medaglie Pre Battaglie Capo

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

JUL 17 1945

CONSIGNOR : BRITISH GOVERNMENT

BR.MISC.No.7

DATE SHIPPED OR DELIVERED 21 May 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... IS CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	"LA PATRIA"			
	Depreciation of linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 19th May 1945.			
	Issues dated :-			
	No 8 dated 14th May 11,000 copies			
	No 9 " 15th " 10,400 "			
	No 10 " 16th " 10,400 "			
	NO 11 " 17th " 10,000 "			
	No 12 " 18th " 10,000 "			
	Total 5 Editions @ £ 1 per issue.			£5 0 0
	Supplying Ink for above			3 2 3
	The above sum includes 12% For Departmental Expenses			8 2 3

Per authority ADPSS Ltr. PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From : No 5 British Military Printing Press
To : "La Patria" Bari
On : 21 May 45

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

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

IL DIRETTORE GENERALE
(Gen. Dir. Ag. Carlo Pellegrini)

387

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

Sterling Expenditure

PRINTING AND STATIONERY SERVICES, A.F.H.Q.

P.S.S. Form 1.

ISSUE AND RECEIPT VOUCHER

I.V. No. EA/45

Account Printing

Date A/c opened May 1945

No. 5 BRITISH MILITARY (Office Stamp) 21 MAY 1945 PRINTING PRESS C.M.F.

Sheet No. ..... of .....

R.V. No. .....

Account .....

Date A/c opened .....

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To " LA PATRIA " At Bari

Authority

Demanding unit ref and date ADPSS letter PSS/81 dated 7/5/45 Depot Indent No. File PP/97

Date and mode of conveyance Collected

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		" LA PATRIA " Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 19th May 1945. Issues dated:- No. 8 dated 14th May 11,000 copies No. 9 " 15th " 10,400 " No. 10 " 16th " 10,400 " No. 11 " 17th " 10,000 " No. 12 " 18th " 10,000 "			
		Total 5 Editions @ £ 1 per issue.	5	0	0
		Supplying Ink for above	3	2	3
		THE ABOVE SUM INCLUDES Departmental Expenses 12½% FOR DEPARTMENTAL EXPENSES			
		TOTAL £	8	2	3

PRINTING & STATIONERY DIRECTORATE A.F.H.Q.

P.S.S. Voucher No. .....

Quote on all relative correspondence

To be credited to H.M.S.O. Vote

ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE

Consignor's Signature G. O. Facey Rank Capt. Date 21st May '45

Consignee's Signature Pasquale Nuovi Rank Maggiore Date 21 Maggio 1945

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

SHIPPING TICKET

JUL 17 1945

CONSIGNOR : BRITISH GOVERNMENT — BR.MISC.No.6

DATE SHIPPED OR DELIVERED 29 MAY 1945

SHIP TO ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	"LA PATRIA" Depreciation of linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 26th May 1945. Issues dated :- No 13 dated 21st May 12,000 Copies No 14 " 22nd May 10,000 " No 15 " 23rd May 10,000 " No 16 " 24th May 10,000 " No 17 " 25th May 10,000 " Total 5 Editions @ £ 1 per issue : Supplying Ink for above The above sum includes 12½ For Departmental Expenses			£5 0 0 3 2 6 £8 2 6

Per authority ADPSS Ltr. PSS/81 dated 7/5/45
The above items were shipped to the Italian Armed Forces
From : No 5 British Military Printing Press
To : "La Patria" Bari
On : 29 May 45

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

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

IL DIRETTORE GENERALE
(Gen. Dir. Raffaele Pellegrini)

385

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

Sterling Expenditure

PRINTING AND STATIONERY SERVICES, A.F.H.Q. — P.S.S. Form 1.

ISSUE AND RECEIPT VOUCHER

I.V. No. FA/47

Account Printing

Date A/c opened May 1945

No. 5 (Office Stamp) BRITISH MILITARY 29 MAY 1945 PRINTING PRESS C. M. F.

Sheet No. ... of ...

R.V. No. ...

Account OK 10-5-45

Date A/c opened ...

Issued by No. 5 BRITISH MILITARY PRINTING PRESS At C.M.F.

To " LA PATRIA " At Bari

Authority ~~Requisitioning~~ Instructions ref and date ADPSS letter PSS/81 dated 7/5/45 Depot Indent No. File PP/97

Date and mode of conveyance Collected

ACCOUNTING SECTION — S.T. No. — Registered — Prices Checked — Extensions Checked — Invoice Checked — Journalised

Quantity	Code No.	Designation	FOR DIRECTORATE USE ONLY £	s	d
		" LA PATRIA "			
		Depreciation of Linotype & Stereotype metal, and supplying flong for the printing of "La Patria" for the week ending 26th May 1945.			
		Issues dated:-			
		No.13 dated 21st May 12,000 copies			
		No.14 " 22nd " 10,000 "			
		No.15 " 23rd " 10,000 "			
		No.16 " 24th " 10,000 "			
		No.17 " 25th " 10,000 "			
to be credited to H.M.S.O.		Total 5 Editions @ £ 1 per issue :	5	0	0
		Supplying Ink for above	3	2	6
		TOTAL £	8	2	6

PRINTING & STATIONERY DIRECTORATE A.F.H.Q. 920

P.S.S. Voucher No. ...

Quote on all relative correspondence

ISSUED ON REPAYMENT TO BE CREDITED TO H.M.S.O. VOTE

THE ABOVE SUM INCLUDES 12½% FOR DEPARTMENTAL EXPENSES (Departmental Expenses)

Consignor's Signature J.O. Tacey Rank Capt. Date 29th May 1945

Consignee's Signature Raffaele Nuna Rank Maggiore Date 29 May 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

SHIPPING TICKET

JUL 17 1945

CONSIGNOR : BRITISH GOVERNMENT BR.MISC. No. 5

DATE SHIPPED OR DELIVERED 10 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
448	Dubbin	lb	6d	£12 2 8
	Plus 10% Departmental Expenses			1 4 3
				13 6 11
	Plus 17% Freight Charges			2 5 5
				£15 12 4

Per authority AFHQ Ltr. AG 400/031 GDS - O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From : DADOS. 60 Sub Area
To : H.Q.412 I.P. Regt
On : 10 June 45

for MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)

380

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

CONSIGNOR'S VOU. No.

C.R.A. VOU. No.

(NAME) (RANK) (ORGANIZATION) NUMBER OF SHEETS

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

Army Form G 820
(Books of 200)

SCHEDULE OF INDENTS

To Land Forces Sub-Commission NIMIR. AC CMF. Schedule No. 891

From DDOS 60 Sub-Area Date 11/6/45.

Units		No. of Sheets	A.D.O.S.		Ordnance Depot	
	Date		No.	Date	No.	Date
11/169	10-6-45.					

Duplicate
Original returned

Received
Date 13 June 45

[25180] Wt. 5517/1250. 17,000 Pads. 4/43. J.D. 31-4539.

VOUCHER FOR STORES

ARMY FORM G 982D (LARGE)
CONTROL No.

INDENT DEMAND / I.O. NO. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: DADST to SUB-AREA. | TYPE OF TRANSACTION *: ISSUE | DATE: 10/6/45 | 14/165

VOUCHER TO (FULL POSTAL ADDRESS): NO 412 F. P. Regt.

ADDRESS FOR STORES:

NO. OF SHEETS	SHEET NO.	
	INITIALS	DATE
SELECTED BY		
PACKED BY		

	TALLY	ACCOUNT
POSTED BY		
CHECKED BY		
DATE		

FULL PART COMPLETION 1

AUTHORITY :— ON REPAYMENT

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES REQUIRED	ISSUED	TO FOLLOW	ATE	VALUE £ S. D.	PACKAGE DESCRIPTION Ø	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	DUBBIN L135.	448	448		6½	12-2-8										
				Plus 10%		1-4-3										
						13-6-11										
				Plus 17%		2-5-5										
						£15-12-4										

Signature of Issuer

Selected
Packed Checked
Checked
Checked
Checked
Tallied by W.M.

PASSED TO SUB AREA

AC CUTTING SECTION

*Stores:— OA=Cases, D=Drums, L=Loose, T=Tins, B=Bales or Bundles, C=Cylinders, M=Baskets, V=Vats, E=Cartons, P=Parcels, Z=Cases special to contents, C=Crates, K=Kegs, S=Sacks.
*Exchange or Expense Voucher will not be brought to charge.

PARTICULARS OF DESPATCH: Mode of Conveyance (If shipped, name of vessel) Date of Despatch Carriers Note No.

RECEIPT FOR STORES SIGN & RETURN THIRD COPY: Signature Rank

RECEIPT VOUCHER NO. | DATE

M26619/84. 24M. K&J Ltd. 10/41 51-1379

Declassified E.O. 12065 Section 3-402/NND NO. 752620

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

In Rev of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #15

DATE SHIPPED OR DELIVERED 12 December 1944

SHIP TO—
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Cordtex, 3 x 500	ft.	2d	12 10 0
				Total £	12 10 0
		For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. AFHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.			

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

LAND FORCES SUB-COMMISSION. A.C.
M.M.I.A.
Date 30 JAN 1945

376

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

IL DIRETTORE GENERALE
(Gen. P. G. Properzi)

(NAME) (RANK) (ORGANIZATION)

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

ISSUING DE[illegible]

21 Advanced Ammunition Depot

AUTHORITY A.A.I. Verbal

ISSUE ORDER NO. 981

DATE 12 DEC 44

CONSIGNEE:

50 B.L.U. for No. 1 Italian Combat Group

NATURE	PACK	ROUNDS	PRICE PER ROUND	TOTAL
Cordtex	3 x 500	1500 ft.	2d per foot	12 10 0

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

				377
				Misc # 15

Abraham Cairns RECEIVING OFFICER.

GRAND TOTAL £12 10 0

JB Allen Capt for MAJOR, C.O.O.

DISTRIBUTION:-

HQ., M.M.I.A.
DEPOT FILE.
CONSIGNEE.

Declassified E.O. 12065 Section 3-402/NNDC NO. 175020

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
Reproduced by Hq AC - Dec. 1944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

MISC #15

DATE SHIPPED OR DELIVERED: 12 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 288

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1,500		Cordtex, 3 x 500	ft.	2d	12 10 0
				Total £	12 10 0

For British Ammunition issued from (21 Adv. Amn. Depot) to No. 1 Italian Combat Group. Auth. Ltr. FHQ Ordnance (British) reference DOS/55/4(4) dated 10 November 1944.

for F-7 Noanuch Col
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

LAND FORCES SUB-COMMISSION
M.M.I.A.
Date 30 JAN 1945

376

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

IL DIRETTORE GENERALE
(Gen. P. G. Properzi)

(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT BR.MISC.No.4

DATE SHIPPED OR DELIVERED 3 JUNE 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. S 49

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1173		Soap	lb		
			The above figures are compiled from M.M.I.A. Form ST 8 No A6/3			
			Per authority AFHQ Ltr AG 400/031 GDS - O dated 6 Oct 44 The above items were shipped to the Italian Armed Forces From - 16 D.I.D. R.A.S.C. To - CCLIII Gruppo Salmerie Da Combattimento. Comando On - 3 June 45			

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Velligra)

Yr. f-f Noyes Clowes
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

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

375

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

MMIA FORM ST 8

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

Unit / Reparto GRUPPO SANITARIO DA COMBATTIMENTO COMANDO

Voucher No. of Issuing Depot
N°. di Serie del Magazzino cedente 116/3

Rations for consumption from ... to ...
Razioni da consumarsi dal Aprile al giugno

No. days
N°. giorni 30

Ration Strength / Forza da vettovagliare 1800

Total Number Rations / Numero Totale Razioni

Single Scale / Tipo Unico

Travelling / da viaggio

Hospital / Ospedale

Depot / Magazzino 16 D I S RHSC

ITEM / GENERE	Soap			
QUANTITY / QUANTITATIVO	532 Kilos	1173 LBS		
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				
ITEM / GENERE				
QUANTITY / QUANTITATIVO				

ACCOUNTING SECTION
No. 2 Misc 4
Registered
Prices Checked
Extensions Checked
Totals Checked 52
Signature W M

Signature of Officer of Unit Demanding — Ten. A. Nicolaus Jr
Counter Signature of Officer of Unit Demanding — Edward Gatti Capt
Signature of Officer Commanding Issuing Depot — Stanislaus Kopf Capt
Signature of Person taking delivery of rations — Leo Loeber
Date rations drawn — 5/2/45

Firma di un Ufficiale del Reparto prelevante

Controfirma di un Ufficiale del Reparto prelevante

Firma del Consegnatario del Magazzino cedente

Firma di chi preleva le razioni

Data di prelevamento delle razioni 374

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

253 Med Dk Group

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR.MISC.No.3

DATE SHIPPED OR DELIVERED 20 - 25 APRIL 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 571

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1146		Cases Thermometer (part worn)	ea	2d	£9 .11 . 0
	90		Cases Spectacle (part worn)	ea	7½	2 .16 . 3
	450		Aromatic Fuel Tanks (part worn)	ea	£2.0.0	900 . 0 . 0
					£	912 . 7 . 3

Per authority AFHQ Ltr AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From - H.Q. 21 Salvage Depot & British Salvage Depot
Torre Annunziata
To - Depots 8 & Q 599 Italian
Date - 20 - 25 April 45

Per IL DIRETTORE GENERALE A.P.S.
(Gen. Dir. Raffaele Pelligra)
L'ISPETTORE GEN. SERVIZI COMMISSARIATO
(Col. Commissario E. S. Basile Filippi)

M.M.I.A. Date 1/8/45

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. 37

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

NUMBER OF SHEETS .....

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT.....

372

	DATE	DESCRIPTION in ITALIAN	DESCRIPTION in ENGLISH	GRADE New or R/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Gov't British
1.		[illegible] termometri.	Cases thermometer.				
2.		per lenti.	" Spectacle.	"		" " " "	" "
3.			Holding follows.				
4.							
5.							
6.							
7.							
8.							
9.							
10.							

ACCOUNTING
S.T. No.
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rep. for W/M

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Hq. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Allied-Force MMIA/ORD/1)

SIGNATURE OF RECEIVING ITA

I certify that the above d
received by me on behalf o
Name and Rank
Date.....
Commanding..
Countersignature of Allied
Date.....Name and Rank

POSTED
27 JUN 1945
FOLIO
INITIALS

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT depot ..... 372 SERIAL NO. 169

DESCRIPTION in ENGLISH	GRADE new or P/W	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
Fever thermometer.	P/W	146	[illegible] Cal. Depot.	Br 21/- (nickel) [illegible]	
" Spectacle.	"	80	" " " "	" 7½d (1½ stg) each	"
[illegible] follows.					

ACCOUNTING SECTION
S.T. No. BR Misc 3
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Rep. for W/M

will be executed in quadruplicate. Hq. MMIA, 1st copy to Ministry of d by Italian Depot, 3rd copy for

ote will be rendered for items e as opposed to USA source and

POSTED 27 FEB 1945
FOLIO
INITIALS

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....

Date.....

Commanding.....

Countersignature of Allied Officer

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT... Q 599 ITALIAN

371

DATE	DESCRIPTION			QUANTITY	SOURCE	
	IN ITALIAN	IN ENGLISH	GRADE new or U/W		Name of Ship or other Source	Allie Prisi
22/4/45	SERBATOI GOMMA PER BENZINA AEREI	AROMATIC FUEL TANKS P/W		138 PCES	BRITISH SALVAGE DEPOT TORRE ANNUNSIATA	

ACCOU
S.T. No.
Registere
Prices Che
Exten. Che
Totals Che
Comp. Ch
Sign. for V

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rep. MMIA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied CMD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pro-Forma MMIA/ORD/1)

POS D
FOLIO 22 APR 1945
INITIALS 13

SIGNATURE OF RECEIVING

I certify that the abo
received by me on behal
Name and R
Date 22 APRIL 1945 Ten
Commanding
Countersignature of All
Date 22 APRIL 1945 Name and R

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

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT Q 599 ITALIAN 371

SERIAL NO. Q 599/128

DESCRIPTION in ENGLISH	GRADE New or R/A	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.A.	REMARKS
AROMATIC FUEL TANKS P/W		138 PCES	BRITISH SALVAGE DEPOT TORRE	B French	R/A
RET			ANNUNSIATA		

ACCOUNTING SECTION
S.T. No. BR-Misc 3
Registered
Prices Checked
Exten. Checked
Totals Checked
Wrong Checked
Log for W/M

n will be executed in quadruplicate.
Hq. Mediterranean, 1st copy to Ministry of
ed by Italian Depot, 3rd copy for

lote will be rendered for items
rce as opposed to USA source and

POS
FOLIO 27 MAR 1945
INITIALS /3

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Date 22 APRIL 1945 Name and Rank TEN. COL. CONSEGNATARIO PELIZZA GUISEPPE
Commanding .....

Countersignature of Allied Officer

Date 22 APRIL 1945 Name and Rank A. N. LAMBERT 1ST LT Q M C

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES
RECEIVED AT ... 0 599 ITALIAN ...

370

DATE	DESCRIPTION			QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH	GRADE Lev or T/A		Name of Ship or other Source	Allie Prin
24/4/45	SERBATOI GOMMA PER BENZINA	AROMATIC FUEL TANKS	T/W	110 FOEG	BRITISH SALVAGE TORPE AMBULANZA	
24/4/45	SERBATOI GOMMA PER BENZINA	AROMATIC FUEL TANK 5	T/W	35 FOEG 145 (25 (10.000 lire)	BRITISH SALVAGE TORPE AMBULANZA Lire equiv £2 (800 lire)	

INSTRUCTIONS

1. This "Acceptance Note" will be executed in quadruplicate. Distribution: Original to Rq. MMLA, 1st copy to Ministry of War, 2nd copy to be retained by Italian Depot, 3rd copy for Allied ORD Representative.

2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Pre-forma MMLA/ORD/1)

POSTED
FOLIO 27 APR 1945
INITIALS

SIGNATURE OF RECEIVING
I certify that th above
received by me on behalf
Name and Ra
Date 24. APRIL. 1945... TH
Commanding.
Countersignature of Alli
Date 24. APRIL. 1945 e and Ra

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

ASSISTANCE NOTE FOR MATERIAL FROM ALLIED SOURCES

RECEIVED AT...Q 599 ITALIAN..... 370

SERIAL NO. Q 599/130..

DESCRIPTION In ENGLISH	GRADE new or U/S	QUANTITY	SOURCE Name of Ship or other Source	SOURCE Allied Owner as British or U.S.	REMARKS
AROMATIC FUEL TANKS	F/W	~~110 POBS~~	BRITISH SALVAGE TORPE AMMUNITATA	B	R/A
AROMATIC FUEL TANK S	F/W	~~35 POBS~~ 145	BRITISH SALVAGE ~~TORPE AMMUNITATA~~	B	R/A
		125 (10,000 lbs) Tons to equate to 145 (800 lbs) each.			

ACCOUNTING SECTION
T. No. BR Misc 3.
Registered
Prices Checked
Extensions Checked
Totals Checked
Entered

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....

Date 24 APRIL 1945 TEN. COL. CONSEGNATARIO

Commanding..FELIZZA GIUSEPPE.....

Countersignature of Allied Officer

Date 24. APRIL. 1945 Name and Rank..A. N. LAMBRECHT.....

A. N. LAMBRECHT
1ST LT. Q M C

...e" will be executed in quadruplicate. ...to Hq. ...A, 1st copy to Ministry of ...ined by Italian Depot, 3rd copy for ...e.

...Note will be rendered for items ...rce as opposed to USA source and

POSTED
FOLIO 27 APR 1945
INITIALS

Declassified E.O. 12065 Section 3-402/NNDG NO. T85020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE
RECEIVED AT ..Q.599.ITALIAN.....

B69

DATE	DESCRIPTION		GRADE new or r/h	QUANTITY	SOURCE	
	In ITALIAN	In ENGLISH			Name of Ship or other Source	Allied British
25/4/45	SERBATOI COMBA PER BENZINA	AROMATIC FUEL TANKS	R/H	167 PCS	BRITISH SALVAGE TORRE ANNUNZIATA	

INSTRUCTIONS

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2. Separate Acceptance Note will be rendered for items received from British source as opposed to USA source and vice versa.

(Form MMIA/ORD/1)

SIGNATURE OF RECEIVING

I certify that the above received by me on behalf
Name and Ra
Date...25 APRIL 1945 T
Commanding.
Countersignature of Alli
Date..25. APRIL 1945 and Ra

POSTED
FOLIO 28 APR 1945
INITIALS

Declassified E.O. 12065 Section 3-402/NNDG NO. 725020

ACCEPTANCE NOTE FOR MATERIAL FROM ALLIED SOURCE

RECEIVED AT..G.599.ITALIAN.....

SERIAL NO.599/133..

DESCRIPTION in ENGLISH	GRADE new or f/u	QUANTITY	SOURCE Name of Ship or other Source	SOURCE allied Owner as British or U.S.A.	REMARKS
A ARCTIC FUEL TANKS	F/U	167 PCES	BRITISH SALVAGE TORRE ANNUNZIATA	B	F/A

(2 each)

Ba Misc 3

Registered
Prices Checked
Checked
Checked
Checked

SIGNATURE OF RECEIVING ITALIAN OFFICER

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

Name and Rank.....

Date...25 APRIL 1945 TEN. COL. CORSEGNATARIO

Commanding.....

Countersignature of Allied Officer

Date..25 APRIL 1945 Name and Rank.....

A. M. LAMBRECHT
1ST LT Q M C

e" will be executed in quadruplicate.
o Hq. MMIA, 1st copy to Ministry of
ned by Italian Depot, 3rd copy for
.

Note zill be rendered for items
rce as opposed to USA source and

POSTED
FOLIO 28 APR 1945
INITIALS

TO :- D.D. Salvage,
A.F.H.Q.

COPY

APPLICATION FOR VALUATION OF SALVAGE.

Serial No.	Material and approx quantity		Condition, remarks and suggested value
1.	Cases Thermometer	1146	P/W issued by 21 Sal Depot
2.	" Spectacle	90	" " " " " "
3.	Jute Bags	90	" " " " " "
4.	Aromatic Fuel Tanks	450	P/W issued by British Salvage TORRE ANNUNZIATA

CENTING SECTION
Misc 3
Prices Checked
Checked
Checked
Reg for W M

(signed) G.T. WAREHAM, Major,
for Major General,
M.M.I.A.

Date :- 6 June 45.

ALLIED FORCE HEADQUARTERS,
AFHQ/202/SAL/29,
7 June 45.

TO :- ~~D.D. Salvage~~,
H.Q. M.M.I.A.

Above materials will be priced as follows :-

Serial No.	Price	Remarks
1.	2/- (40 lire) per dozen	
2.	7½d (12½ lire) each	

368

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

		CUTTING/SECTION Ex Misc 3 Received Prices Checked Entry Checked Price Is Checked Posting Checked Reg for W M

(signed) G.T. WAREHAM, Major,
for Major General,
M.M.I.A.

Date :- 6 June 45.

ALLIED FORCE HEADQUARTERS,

AFHQ/202/SAL/29,

7 June 45.

TO :- ~~DCMTCSSMWGX~~,
H.Q. M.M.I.A.

Above materials will be priced as follows :-

Serial No.	Price	Remarks
1.	2/- (40 lire) per dozen	368
2.	7½d (12½ lire) each	
3.	3d (5 lire) each	
4.	£25 (10,000 lire) per ton Equals £2 (800 lire) each	

J. STRAWSON, Capt.,
Staff Captain, for Colonel,
Deputy Director of Salvage,
A. F. H. Q.

-/24.

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT.

BR. MISC. No. 2

DATE SHIPPED OR DELIVERED 1 May 1945.

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. S-49

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
168	Dubbin Plus 10% Departmental Expenses Plus 17% Freight Charges Total -	lb.	6½d	~~£4~~ 11 0 9 1 ~~£5~~ 0 1 17 0 ~~£5~~ 17 1

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From - D.A.D.O.S., 60 Sub Area.
To - 412 Ital. Pnr. Regt.
On - 1 May 1945.

for C-in-C Noanfl
MAJOR GENERAL C Boul
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

IL DIRETTORE GENERALE
(Generale Maggiore)

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

367

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

BRITISH MISC

VOUCHER FOR STORES

ARMY FORM G.982D (LARGE)

INDENT DEMAND OR I.O. NO. | NORMAL/SPECIAL | DEGREE OF URGENCY | FROM: 'DADOS 60 SUB-AREA | TYPE OF TRANSACTION*: 1/ISSUE | DATE: 1.5.45 | CONTROL NO.: IV/166

VOUCHER TO (FULL POSTAL ADDRESS): 412 ITAL PNR REGT.

ADDRESS FOR STORES: COLLECTED

NO. OF SHEETS | SHEET NO.

SELECTED | INITIALS | DATE

PACKED BY

POSTED BY | TALLY | ACCOS

CHECK'D BY

DATE

FULL PART COMPLETION 3

AUTHORITY:— HQ 60 SUB-AREA LETTER 344/1/Q DATED 9 FEB 45.

CATALOGUE OR PART NO.	SECTION / DESIGNATION	QUANTITIES: REQUIRED	ISSUED	TO FOLLOW	RATE	VALUE £ S. D.	PACKAGE: DESCRIPTION &	MARKING	ON WHAT VOUCHER CHARGED	MEASUREMENT	TONNAGE: HEAVY T.	C.	Q.	LBS.	LIGHT T.	FT.
	DUBBIN	11bs	196	168 —	6½d	4-11-0										
	Plus 10%					9-1										
						£5-0-1										
	Plus 17%					17-0										
						£5-17-1										

Q.1. Q.1. 4/6

CUTTING SECTION
Received 2 Misc 2
Issued —
Extended
Totals Checked
Typing Checked
Passed for W.H.

DADOS 60 SUB AREA

OK [illegible]

*Stores issued on Exchange or Expense Voucher will not be brought to charge.
@A=Cases. B=Bales or Bundles. C=Crates. D=Drums or Cylinders. E=Cartons. K=Kegs. L=Loose. M=Buckets. P=Parcels. S=Sacks. T=Tins. V=Vats. Z=Cases special to contents.

M28617/34. 24M. K&J Ltd. 10/41 51-1379

PARTICULARS OF DESPATCH: Mode of Conveyance (If shipped, name of vessel) Date of Despatch ... Carriers Note No.

RECEIPT FOR STORES SIGN & RETURN THIRD COPY: Signature Antonio 176a220 Rank Lieuts Atlty

RECEIPT VOUCHER NO. | DATE

Declassified E.O. 12065 Section 3-402/NNDC NO. T 65020

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

SHIPPING TICKET

JUL 17 1945

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 28 April 1945

BR. MISC. No. 1.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 549

TRANSPORTATION COST OF ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
250	Soap Yellow	lb	3d.	£3 2 6
250	Dubbin	lb	6½d	6 15 5
				£9 17 11
	Plus 10% Departmental Expenses			19 9½
				£10 17 5½
	Plus 17% Freight Charges			1 16 10½
	Total -			£12 14 7

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces.
From - D.A.D.O.S., 71 Sub Area.
To - 802 Italian Base Rfts Depot.
On - 28 April 1945.

MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE.

365

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

LAND FORCES SUB-COMMISSION A.
Date JUL 20 1945

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

Army Form G 820
(Books of 50)

SCHEDULE OF INDENTS

To Lt Col S. Clarence HQ USFET

From HQ USFET G-4 Div

Schedule No. 7/821

Date 27/5/45

UNITS No.	UNITS Date	No. of Sheets	D.A.D.O.S. No.	D.A.D.O.S. Date	ORDNANCE DEPOT No.	ORDNANCE DEPOT Date
S/26.	23/4		17342	26/4		

2 JUN 1945

2nd Station Base Sanfte Depot

ACCOUNTING SECTION
S.T. [illegible]
Received
Route Checked
Entered
Rate Checked
Charges Checked
Posted
364

Received
Date 31/5

[96180] Wt. 58174/1350. 17,000 Pads. 4/43. J.D. 81-0373

D.A.D.O.S. 71 SUB - AREA

A2196(NNEC) - 6-44

INDENT FOR ORDNANCE STORES

ARMY FORM G

UNIT'S No. 5725 | DATE 23 APR 45 | *NORMAL SITUAT | †DATE STORES REQUIRED | A.D.O.S. No. 17542 | *CONTROL No. Objection

UNIT (Show address for correspondence): 102 Italian Area Rfd Depot

ADDRESS FOR STORES: D.A.D.O.S. 71 Sub-Area

Part No. Catalogue No. | VOCABULARY SECTION :— Description of articles required | Quantity required | Rate | Establishment or authorised proportions | In possession Serviceable | In possession Unserviceable | Quantities received & date | | |

STR No Misc 5 (Not after date indicated)

SOAP YELLOW (AUTH. FMGDQ/F21955 11/7/44)

DUBBIN (do.) (FOR MONTH OF MAY)

Sup. Dubbin	3.	2.	6.	✓						
	6.	15.	5.	✓						
	9.	17.	11.	✓						
Plus 10% D.E.	1	9	6½	✓						
	10.	17	8½	✓						
+ 17½% freight	1	16	10½	✓						
	£12.	14.	7.	Total						

25 6 APR 1945

3-2-6 Plus 10% D.E.
20-0-3
23 8 9 + 17½% freight
Total £ 20. 3. 7

3.	2.	6.	
20.	6.	3.	
23.	8.	9.	
2.	8.	10.	
25.	15.	7.	
4.	8.	0.	

DATE OF ISSUE:

AUTHORITY:- FMGDQ F21955 CK/145

ISSUED BY:- D.A.D.O.S. 71 S.A.

RECEIVED BY:

BLOCK CAPITALS:

I certify that the following articles are actually required to complete to authorised scale :—
(a) As a first supply ; (b) To replace others lost through the exigencies of the campaign ;
(c) To replace others rendered unserviceable through the exigencies of the campaign.

Signed T. Ingram Maj Actg

for Commanding 102 Ital Area Rfd Depot

Approved for issue :—

* For R.A.O.C. use
† To be inserted for ammunition or stores indents. State reason for urgency.

D.A.D.O.S. 71 SUB-AREA

Declassified E.O. 12065 Section 3-402/NNDC NO. 165020

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

Subject:- Issues to ITALIAN FORCES - Vouchers. Ref:- DOD/21/1.

To:- H.Q. M.M.I.A., C.M.F.

Reference DOS/SC/4.(i.) dated 6th Nov.44., herewith priced and signed copies of vouchers for stores supplied to Italian Forces:-

Name of Depot.	16 B.A.D.
Nature of Stores.	Ammunition.
Month covered by List	May 1945.
Serial No. of List.	3/3/45.
Reference Nos. of Vouchers attached.	16/5/1. 16/5/2.

362

A. Sa. W. Ramsay
Major.
for Lieut.Colonel.
C.O.C. 16 B.A.D.

CMF
27th May 1945.
WIB

1159