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

ACC 10000|120|5964 Q/1/16-Q (1) SHIPPING TICKETS BR - PACK TPT.

NOV. 1945 - AUG. 1946

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

(1) SHIPPING TICKETS BR. - PACK TPT. FOLIO # 1-83

NOV. 1945 - AUG. 1946

8504
8794

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

SHIPPING TICKET

01 1054

BR. P.T. No. 83

CONSIGNOR: BRITISH GOVERNMENT

SEP 4 1946

DATE SHIPPED OR DELIVERED 29 August 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
131	Brushes, Horse & Dandy	ea	2.6	£ 16 12 11½
	10% Departmental Expenses			1 13 3½
				£ 18 6 3
	17% Freight & Local Charges			3 2 4
			Total	£ 21 8 7

Remarks :

Owing to the fact that we are unable to contact the unit from which the Brushes were supplied (disbanded) we are charging 131 Brushes, Horse & Dandy at 50% of the combined prices. See BR.P.T.No.75 & BR.P.T. No. 82.

R A Curtis

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

LAND FORCES SUB-COMMISSION A.C.C.
SEP 4 1946
C.M.I.A.

8794

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. 785020

BR P.T NO. 83

SHIPPED	ARTICLE	UNIT	UNIT COST L. S. D.	TOTAL COST L. S. D
131	BRUSHES HORSE & DANDY	EACH	2-6	16-12-11½
	10% DEPARTMENTAL EXPENSES			1-13-3½
				18-6-3
	17% FREIGHT & LOCAL CHARGES			3-2-4
				21-8-7

REMARKS:
Owing to the fact that we are unable to contact the unit from which the Brushes were supplied (Disbanded) we are charging 131 Brushes Horse & Dandy at 50% of the combined prices x SEE BR P.T. No. 75 & BR PT No. 82.

ACCOUNTING SECTION
S.T. No. BRPT No 83
Registered
Prices Checked
Extns. Checked
Totals Checked
Typing Checked
Reg. for W/M

8763

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

1050

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR. P.T. No. 82

DATE SHIPPED OR DELIVERED 29 August 1946

SEP 4 1946

SHIP TO—

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
131	Brushes, Horse	ea	4.4	£ 28 7 8
131	Brushes, Dandy	ea	6½	4 12 9½
				£ 33 0 5
	10% Departmental Expenses			3 6 0½
				£ 36 6 5½
	17% Freight & Local Charges			6 3 6
			Total	£ 42 9 11½

Remarks - CREDIT

Owing to error on Voucher prepared by Italian Pack Tpt. Coy, above items were charged for individually. Instead 131 Brushes Horse & Dandy assorted were issued S/T BR. P.T. No. 75 has been adjusted. See S/T BR.P.T.No.83 for corrected charge.

DIRETTORE GENERALE

LAND FORCES SUB-COMMISSION SEP 1 1946

8791

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

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

BR P.T. No. 82

SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
			L.S.D.	L.S.D
131	BRUSHES HORSE	EACH	4/4	28-7-8
131	" DANDY	EACH	8½	4-12-9½
				33-0-5
	10% DEPARTMENTAL EXPENSES			3-6-0½
				36-6-5½
	17½ FREIGHT & LOCAL CHARGES			6-3-6
				42-9-11½

Remarks (CREDIT)

Owing to error on Voucher prepared by Graham Pack Dept. Boy above items were charged for individually instead 131 Brushes Horse & Dandy assorted were issued S/T BR P.T No. 75 has been adjusted. See S/T BR PT No. 83 for corrected charge.

ACCOUNTING SECTION
S.T. No. 87 BR P.T No 82
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W/M

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

MAR 11 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 81

DATE SHIPPED OR DELIVERED 26 October 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		
4	Chests Veterinary, Officers	ea	£27.16.5	£ 111	5	8
20	Chests " Unit Pattern	ea	3.11.10	71	16	8
10	Wallets " Mk III	ea	3.15.2	37	11	8
3	Cases Skeleton	ea	6.1		18	3
4	Cases Wood Packing	ea	6.9	1	7	0
				£ 222	19	3
	10% Departmental Expenses			22	5	11
				£ 245	5	2
	17% Freight Charges			41	13	11
			Total -	£ 286	19	1

Above items were shipped to the Italian Armed Forces
From - No.3 Base Depot of Veterinary Stores, RAVU., CMF.
To - 21 and 252 Italian Pack Transport Groups.
On - 26 October 1945

Above items were deficient upon the disbandment of 21 and 252 Italian Pack Transport Groups.

Authority for disbandment of 21 Italian G.T. Group:-
MMIA Ltr, SD/3/2 of 15 Nov. 45

Authority for disbandment of 252 Italian G.T. Group:-
MMIA Ltr, SD/3/2 of 7 Dec. 45

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

R.A. Lumley

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

IL DIRETTORE GENERALE

8788

Articles listed in Colum... ordered ... have been received unless otherwise noted in colu... shipped.

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

	4	Chests Veterinary Officers	ea	£27-16-5	£ 111	5	8
	20	Cabinets " Mark Pattern	ea	3-11-10	71	16	8
	10	Pallets " Mk III	ea	3-15-2	37	11	8
	3	Cases Skeleton	ea	6-1		18	3
	4	Cases Wood Packing	ea	6-9	1	7	0
					£ 222	19	3
		10% Departmental Expenses			22	5	11
		17% Freight Charges			£ 245	14	4
					41	13	9
					£ 286	18	1

Above items were deficient upon the disbandment of 21 and 252 Italian Pack Transport Groups

Authority

ACCOUNTING SECTION
S.T. No. BR. P.T. No 87
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

Above items were shipped to the Italian Armed Forces
From - No 3. Base Depot of Veterinary Stores, RAVC. CMF
To - 21 & 252 Italian Pack Transport Groups.
On - 26 Oct 1945.

8787

Above items were deficient upon the disbandment
of 21 & 252 Italian Pack Transport Groups.
Authority for disbandment of 21 Italian G.T. Group. War Office 50/3/2/65 dated 5/9/45 & 6/10/45
" " " 252 "

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

GENERAL HEADQUARTERS
VETERINARY & REMOUNT BRANCH
---------C.M.F.---------

RECEIVED 1 MAR 1946
2551

Tel: FREEDOM 135
Ref: 7M/V&R.

Subject:- Veterinary Stores to M.M.I.A.

To:- H.Q. M.M.I.A.
:- Financial Adviser (Br)

Attached please find Army Forms G. 1033, duly completed, in respect of Veterinary Stores transferred to M.M.I.A. for the Italian Army, on the disbandment of the British Cadres of 21 and 252 Italian Pack Transport Groups.

Please acknowledge receipt.

× Please check if we have not already charged for these vouchers attached ⊗
× Then prepared Ltr ack. receipt & vouchers to D DV&RS, GHQ CMF done
KRN 7/3

J.F. Hart,
Lieut-Colonel,
for Colonel,
D.D.V. & R.S.

27th Feb. 1946
JEAH/EL

× D/S/T to be prepared refer to 21 and 252 GT Groups disbandments ⊗

ACCOUNTING SECTION
S.T. No. DR P.T. No. 81
Registered RG
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W/M

2240

8765

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

ORIGINAL

Copy N° 3

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Base Depot of Veterinary Stores R.A.V.C.

Issue Voucher No. and Date: 290 26 OCT 45

Account:— 3 B D V S

No. of Sheets 1 Sheet No. 1

For Office Stamp — Number

Date 26 oct 45

Receipt Voucher No. and Date

Account:—

Issued by:— Ops N° 3 Base Depot of Veterinary Stores R.A.V.C.

Issued to:— Military Mission to Italian Army

Date and Mode of Conveyance: Via 2 V.R.S.

Carriers or Convoy Note No. and Date: 27 OCT 45

Authority for Issue:— DDVS, AFHQ, memo N° C 31431

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Chests Vet's Officers	11							111	5	
		Chests Vet's Unit Medium	20							71	16	
		Cases Vet's Unit	10							37	11	8
		Cases Plate	3					87			18	3
		Cases Wood Packing	11							1		
		ST. No. BR. P.T. No. 81							Total Value	1232	19	2
		Regd.										
		Price										
		Extn.										
		Total										

M. F. Hadden Lieut for LT. & QMR

O. I/c No. 3 Base Depot Vetinary Stores

Army Form G 1033 (In books of 100)

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

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

FEB 4 1946

926

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 80

DATE SHIPPED OR DELIVERED 26 October 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		
318	Mules, A.T.	ea	£ 50	15,900	0	0
16	Mules M.A.	ea	£ 50	800	0	0
				16,700	0	0
	10% Departmental Expences			1,670	0	0
				18,370	0	0
	17% Freight & Local Charges			3,122	18	0
		Total	£	21,492	18	0

Above animals were handed over to Italian Army upon disbandment of 3 Italian Pack Tpt. Coy.

Authority for disbandment - MMIA Ltr, SD/3/2 of 20 Nov. 45.

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

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

8783

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

318	Mules A.T.	en	£30	£ 15900	0	0 ✓
16	Mules M.A	en	£50	800	0	0 ✓
				£ 16700	0	0 ✓
	10% Departmental Expenses			£ 1670	0	0 ✓
				£ 18370	0	0
	17% Freight Charges.			3122	18	0 ✓
			Total	£ 21492	18	0 ✓

ACCOUNTING SECTION
S.T. No. B.C. PT. # 80 Cal
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8761

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
In books of 100

For Office Stamp*

Issue voucher No. A 3

Account MULES/2

Date account commences 24th Dec 1945

To be completed by Consignor

Issued by BRITISH CADRE NO 3 ITALIAN PACK TPT COY

To MMIB 22D ITALIAN DIVISION

Authority 21 PG/FIN/24

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	[illegible] (9)	Rate (10)	Value (11) £	s.	d.
		MULES A.T.	318									
		MULES M.A.	16									
	Pack 5	TOTAL	334									

I Approve Native d/2

Ormello William Sgt 6/6 Gale

M. Piromo (FII)

NON COM ENTS CADRE.

Mario Confalonieri

(Signature)

* Consignor on original and triplicate and of consignee on duplicate.

† Pack to be completed in the case of M.T. or other technical stores.

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

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

FEB 4 1946

SHIPPING TICKET

9444

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 79

DATE SHIPPED OR DELIVERED 26 October 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		
168	Bits, Bridoon PGS (with Rein)	ea	1.4	11	4	-
333	Collars, Head PGS	ea	18.3	303	17	3
19	Straps, Neck Stable	ea	7.9	7	7	3
321	Bags, Nose	ea	5.6	88	5	6
191	Brushes, Horse	ea	4.4	41	7	8
23	" , Dandy	ea	8½	.	16	3½
217	Combs, Curry	ea	6½	5	17	6½
				£458	15	6
	10% Departmental Expenses			45	17	6
				504	13	0
	17% Freight & Local Charges			85	15	10
		Total	£	590	8	10
333	Chains, Head	ea				
24	Lines, Breast	ea				

Above items were deficient upon the disbandment of 3 Italian Pack Tpt. Coy.

Authority for disbandment - MMIA Ltr, SD/3/2 of 20 Nov. 45.

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

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

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

(NAME) H. [illegible] (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS 9

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

168	BITS BRIDOON PGS (WITH REIN)	EA	1.4	11	4	— ✓
333	COWARS HEAD PGS	EA.	18.3	303	17	3 ✓
19	STRAPS NECK STABLE	EA	4.9	7	7	3 ✓
~~333~~	~~CHAINS HEAD~~	~~EA~~				
321	BAGS NOSE	EA.	5.6	88	5	6 ✓
~~24~~	~~LINES BREAST~~	~~EA~~				
191	BRUSHES HORSE	EA	4.4	41	7	8 ✓
23	" DANDY	EA	8½"		16	3½ ✓
217	COMBS CURRY	EA	6½"	5	17	6½ ✓
				£ 458	15	6
	10% Departmental Expenses			45	17	6
				£ 504	13	0
	17½ Freight Charges			85	15	10
				£ 590	8	10
333	CHAINS HEAD	ea				
24	LINES BREAST	ea				

ACCOUNTING SECTION
S.T. No. BR BT #79 CR
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

Ike

8777

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

For Office Stamp.

To be completed by Consignor

Issue voucher No. A.2/34

Account EQUIP

Date account commences 26th Oct 1945

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

Issued by BRITISH CADRE R.A.S.C. NO 3 ITALIAN PACK TPT COY At .....

To H.M.I.A. 230 ITALIAN DIVISION At .....

Authority 21 PC/FIN/24

Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BITS BRIDOON P.G.S. (WITH REIN)	168	1/4								
		COLLARS HEAD P.G.S.	333	12/3								
		STRAPS NECK STABLE	19	7/9								
		CHAINS HEAD	333	N.I.V.								
		BAGS NOSE	321	5/6								
		LINES BREAST	24	N.I.V.								
Dec 4		BRUSHES BODY? Bouchon Hose	191	? 4/4								
		" DANDY	23	8/2								
		COMBS CURRY	217	6/2								

Captain Mobs

* Original and triplicate and of consignee on duplicate.
† Part to be completed in the case of M.T. or other technical stores.

(Signature of consignor or consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 78 936

DATE SHIPPED OR DELIVERED 15 October 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		
329	Mules, A.T.	ea	£ 50	£ 16,450	0	0
19	Mules, M.A.	ea	£ 50	950	0	0
360	Collars, Head *	ea	18.3	328	10	0
102	Buckets, Water, Canvas *	ea	3.0	15	6	0
361	Bags, Nose *	ea	5.6	99	5	6
157	Bits, Bridoon w/Lead Reins *	ea	6.6	51	0	6
362	Brushes, Grooming *	ea	4.4	78	8	8
303	Combs, Curry *	ea	6½	8	4	1½
				17,980	14	9½
	10% Departmental Expenses			1,798	1	6
				19,778	16	3½
	17% Freight & Local Charges			3,362	7	11
		Total	£	23,141	4	2½
347	Chains, Log *	ea				
19	Collars, Cow *	ea				

Above animals handed over to Italian Army on disbandment of 7 Italian Pack Tpt Coy.

* Above items were deficient upon the disbandment of 7 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 of 20 Nov. 45.

SUB-COMMISSION M.M.I.A. FEB 4 1946

R Allen

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

8775

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

IL DIRETTORE GENERALE
(Gen. Dott. Raffaele Lanza)

(NAME) (ORGANIZATION)

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

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

329	MULES A.T.	EA	£50	£16,450	0	0 ✓
19	MULES M.A.	EA	£50	950	0	0 ✓
360	COLLARS HEAD	EA	18.3	306	10	0 ✓
~~347~~	~~CHAINS LOG~~	~~EA~~				
~~19~~	~~COLLARS COW~~	~~EA~~				
102	BUCKETS WATER CANVAS	EA	3.0	15	6	0 ✓
361	BAGS NOSE	EA	5.6	99	5	6 ✓
157	BITS BRIDOON W/LEAD & REINS	EA	6.6	51	0	6 ✓
362	BRUSHES GROOMING	EA	4.4	78	8	8 ✓
303	COMBS CURRY	EA	6⅔	8	11	1½ ✓
				£17,980	11	9½ ✓
	10% Departmental Expenses			1798	1	6 ✓
				£19,778	16	3½ ✓
	17% Freight Charges			3362	7	11 ✓
				£23,141	4	2½ ✓
347	CHAINS LOG	EA				£
19	COLLARS COW	EA				
						8773

ACCOUNTING SECTION
S.T. No. BR PT # 78
Registered CRQ
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

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

ISSUE AND RECEIPT VOUCHER

To be Filled in by Consignor

Issue Voucher No. Dis/44/445

Account STORES

Date account commenced 15-10-43

Issued by BRITISH CORPS RASC
for 7 ITALIAN PACK TPT COY

To MMIA 230 ITALIAN DIVISION

Authority 21/Pcy/FIN/2H

Particulars of Despatch

Carrier's Note No.

Date of Despatch

Mode of Conveyance

For Office Se

DESIGNATION Size and Filling	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
MULES	A.T.		329								
MULES	M.A.		19								
COLLARS	HEAD		360							18/3	
CHAINS	LOG.		347	Not required							
COLLARS	COW		19	— DO —							
BUCKETS	WATER?		102	Buckets Water Canvas						3/=	
BASS	NOSE		361							5/6	
BITS &	REINS?		154	B&B Bridoon SHC with Reins					DA 127	6/6	
BRUSHES	GROOMING		362							4/4	
CURBS	CURRY		303							6/2	

BR 3rd issue

Incl 9

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

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

7th Corps RASC
1 Italian Pack Tpt Coy
230 Italian Division
Ord/Fin/2H

PARTICULARS OF DESPATCH

Carrier's Note No.

Date of Despatch 7 RECD

Mode of Conveyance

For Office Stamp §

8 1 1

TO BE FILLED IN BY CONSIGNEE

Account

Receipt Voucher No.

Date account commenced

Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
	329										
	19										
	360							18/3			
	347	Not recognised								To Raid Res Fwd Tanks Dets.	
	19	— Do —								Command Western Territorial	
	102	Buckets Water Canvas						3/=		Div Firenze (VII)	
	361							5/6		(Ten Col Mario Cattaneo)	
	157	Bt Bridoon SHC with Pad & reins			DA 0127			6/6		Mario Cattaneo	
	362							4/4			
	303							6/2			

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

§ Signature of Consignor or Consignee

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

FEB 4 1946

644

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. PT. No. 77

DATE SHIPPED OR DELIVERED 15 October 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		
830	Shoes, Mules, Size 13	pr	1.4	55	6	8
200	" " " 14	pr	1.5	14	3	4
2	Tarpauline 60' x 60'	ea	22.10.0	45	0	0
				£ 114	10	0
	10% Departmental Expenses			11	9	0
				125	19	0
	17% Freight & Local Charges			21	8	3
			Total	£ 147	7	3
22	Breast Lines	ea				
10	Cisterns, Mule, 8 Gal	ea				

Above items were deficient upon the disbandment of 7 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 of 20 Nov. 45.

ALLIED SUB-COMMISSION
I.A.
FEB 4 1946

A.A. Cumbo

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

8771

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

SEPARATE TICKET

22	BREAST LINES	EA					
830	SHOES MULES, SIZE 13	PRS	1·4	55	6	8 ✓	
200	" " " 14	PRS	1·5	11	3	4 ✓	
2	TARPAULINS 60×60	EA	£22. 10. 0	45	0	6 ✓	
10	CISTERNS MULE & GALLS	EA		£ 114	10	0	
	10% Departmental Expenses			11	9	0 ✓	
	17½% Freight Charges			£ 125	19	0	
				21	8	3	
				£ 147	7	3	

22	BREAST LINES	EA	
10	CISTERNS MULE & GALLS	EA	

See BR forage No 360

SEPARATE TICKETS

9900	TIBBEN	LBS	
720	COMPRESSED FORAGE	BLOCKS	
445	BARLEY	LBS	

8770

ACCOUNTING SECTION
S.T. No. BR Pt 77
Registered —
Prices Checked
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

No. of sheets in Voucher ..... Sheet No. .....

ISSUE AND RECEIPT VOUCHER

TO BE FILLED IN BY CONSIGNOR

Date
Voucher No. Despatch

Account Stores

Date account commenced 1st Mch 15

Issued by Brian Camp RNZE
for 7 Tunnel Pk Fortress

To MRD 2 No Tunnel Depot

Authority 21 Pfd Instrs

PARTICULARS OF DESPATCH

Carrier's Note No. .....

Date of Despatch .....

Mode of Conveyance .....

For Office

DESIGNATION Size and Fitting	SECTION	Catalogue Number ††	Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.
Barrel Lewis			22		Not required.						
Sights Mtrs Spare			2							1/4	
" " "			2							1/5	
TARPAULINS 60x44'			2	N.I.V.		30' x 30'		£22-10-0			I
× TWINE 110 X 90ft			990ft								
× COMPRESSED FORCE			720 Blocks								
× BOOKEY 3 X 215ft			645								1 TE
CARTRIDGE Spare			10			N.R. required.					
Incl 10											

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

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

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

ISSUE AND RECEIPT VOUCHER

Army Form G1033

[illegible] 1938
[illegible] Bn. Royal Fus. Regt.
[illegible] Ground Defences
[illegible]
[illegible] Finches

PARTICULARS OF DESPATCH

Carrier's Note No. .....

Date of Despatch .....

Mode of Conveyance .....

§ For Office Stamp §

37 3
30

TO BE FILLED IN BY CONSIGNEE

Account .....

Receipt Voucher No. { .....

Date account commenced { .....

Quantity	Condition and Quantity *	Ledger Folio	Date *	Voucher Number *	Catalogue Number *	Posted *	Rate	Value £ s. d.	Description and Marks on packages	REMARKS (Tonnage, etc., details to be entered here when this form is used by Ordnance Officers as an Issue Voucher)
2		Not required.								
[illegible]							1/4			
[illegible]							1/5			
3	N.I.V.		30' x 30'		£22-10-0				In Possession of Finches (VII)	
200 lb.										
20 Blocks										
45									Fen. Col Finches (Captain)	
10			Not required.						Wasp Captain	

* CONSIGNOR	* CONSIGNEE		TALLY	LEDGERS	DATE
[illegible]lder's Initials	Storeholder's Initials	Posted by			
.....	Date	Checked by			

§ Signature of Consignor or Consignee

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

FEB 4 1946

936

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 76

DATE SHIPPED OR DELIVERED 26 October 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		
284	Mules, A/T up to 14.2 hands	ea	£ 50	£ 14,200	0	0
16	Mules, M/A 14.2 hands & over	ea	£ 50	800	0	0
				15,000	0	0
	10% Departmental Expenses			1,500	0	0
				16,500	0	0
	17% Freight & Local Charges			2,805	0	0
		Total		£ 19,305	0	0

Above animals handed over to Italian Army upon disbandment of 14 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 of 20 Nov. 45.

ALLIED FORCES SUB-COMMISSION A.C.
M.M.I.A.
FEB 4 1946

R.A. Centuri

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

£ 8768

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

284	Mules A/T up to 4-2 Hands	ea	$50	$14,200	0	0 ✓
16	Mules A/T 4-2 Hands & over	ea	$50	800	0	0 ✓
				15,000	0	0 ✓
	10% Departmental Expenses	%		1500	0	0 ✓
				16,500	0	0 ✓
	17% Freight Charges	%		2805	0	0 ✓
		Total		19,305	0	0 ✓

BE 2805

ACCOUNTING SECTION 76
S.T. No. BE P.T. #87
Registered ✓
Prices Checked —
Exten. Checked ✓
Totals Checked —
Typing Checked
Reg. for W/M

8767

Declassified E.O. 12065 Section 3-402/NNDC NO. 75020

ISSUE and RECEIPT VOUCHER

NOTE—Vouchers must accompany the Stores when practicable

Issue Voucher No. and Date: [illegible] 26-10-[illegible]

Account:— ANIMALS.

No. of Sheets 1 Sheet No. 1

Issued by:— 2/C BRITISH CORPS. ADJT. for 14 Pieces Pack Tpt Coy.

For Office Stamp: Comando Inglese. 14 Reparto Salmerie "Guide" P.M.

Issued to:— MULE. 256 ITALIAN DIVISION.

Receipt Voucher No. and Date:

Account:—

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:— REQUIREMENTS AND GIFTS FROM AL. [illegible]

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		MULES H/T Pack	26½									
		14.2 hands.										
		MULES M/A.	10									
		14.2 hands 2 over.										
		RATION MULE Pack. 2 MMR										
		3 VRS										
		1 MS. 2 Rem Gr.										
		1 Unit Fd.										

Il Rappresentante del Comando Militare Territoriale di Bronze (VII)

(Ten. Col. Merlo CAPITANI)

Captain Mabe

8706

Form G 1033 (In pads of 100)

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

*(Signature of consignor or consignee)

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT

BR. F.T. No. 75

October 1945

DATE SHIPPED OR DELIVERED

SHIP TO–

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
334	Head, Collars	ea	18.3	£ 304 15 6
330	Chains, Collar PGS	ea	1.11	31 12 6
131	Brushes, Horse	ea	4.4	28 7 8
131	Brushes, Dandy	ea	8½	4 12 9½
333	Bags, Nose	ea	5.6	91 11 6
105	Buckets, Water Canvas	ea	3.0	15 15 0
129	Combs, Curry	ea	6½	3 9 10½
65	Ropes, Baggage	pr	5.3	17 1 3
134	Reins, PGS	ea	4.3	28 9 6
137	Bits, Portsmouth	ea	5.3	35 19 3
				£ 561 14 10
	10% Departmental Expences			56 3 6
				617 18 4
	17% Freight & Local Charges			105 0 11
			Total	723 19 3

Above items were deficient upon the disbandment of 14 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 of 20 Nov. 45

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

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

8785

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

(SIGNATURE) (RANK) (ORGANIZATION)

CONSIGNOR'S V'CH. No. .....

CONSIGNEE'S VO. No. .....

NUMBER OF SHEETS .....

Unclassified E.O. 12065 Section 3-402/NNDC No. 795020

336	HEAD COLLARS	EA	18.3	304	15	6
330	CHAINS COLLAR PCS	EA	1.11	31	12	6
131	BRUSHES HORSE	EA	4.4	28	7	8
131	BRUSHES DANDY	EA	8½	4	12	9½
333	BOOTS NOSE	EA	3.4	91	11	6
105	BUCKETS, WATER CANVAS	EA	3.0	15	15	0
129	COMBS CURRY	EA	6½	3	9	10½
65	ROPES BAGGAGE	LB	5.3	17	1	3
134	REINS PCS	EA	4.3	28	9	6
137	BITS PORTSMOUTH	EA	5.3	35	19	3
				£561	14	10
	10% Departmental Expenses			56	3	6
				£617	18	4
	17½% Freight Charges			105	0	11
				£723	19	3

ACCOUNTING SECTION
S.T. No. QR P.T. # 25
Registered CL
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

RG

87.64

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 1 / 1.44

Account:— PACK EQUIPMENT.

No. of Sheets 2. Sheet No. 1

Issued by:— OC British Cadre Base P. 14 ITALIAN PACK TPT COY.

NOTE Voucher must accompany the Stores when practicable

For Office Stamp

Issued to:— MMIA. 230 ITALIAN DIVISION

Receipt Voucher No. and Date

Account:—

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:— DISBANDMENT AFHQ. G-1 (RE)/1062/A1 (Su 3318

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		HEAD COLLARS	334	12/3								
		CHAINS ? Collar PGS	330	1/11								
		BRUSHES BODY? Brushes	731	6/4								
		BRUSHES DANDY.		2/2								
		BAGS NOSE.	333	5/6								
		BUCKETS, WATER, CANVAS.	105	3/=								
		COMBS CURRYE.	129	6/2								
		ROPES PICQUET:	65	5/3 Pair								
		REINS. P.G.S.	134	4/3								

Il Rappresentante del Governo Militare Territoriale di Firenze (VII)

Ten. Col. Mario CAPITANI

Captain Wakes

Form G 1033 (books of 100)

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

*(Signature of consignor or consignee)

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 1 1/1/44

Account:— PACK EQUIPMENT.

No. of Sheets 2 Sheet No. 2

NOTE—Voucher must accompany the Stores when practicable

For Office Stamp

Receipt Voucher No. and Date

Account:—

Issued by:— 0c British Central Pool
for 114 ITALIAN PACK TPT Coy.

Issued to:— MM 117
230 ITALIAN DIVISION

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:— DISBANDMENT. DPMQ. G-1(Re) 1568/41 (Ed 3318)

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		QMTS, Portsmouth.	137	5/3						
					Il Rappresentante del Comando Militare Territoriale di Firenze (VII)					
		Distribution:- Capuis 2 MMUK.			(Ten.Col. Mario CAPITANI)					
		" 3 V&R.			Capitano Aiut. Magg.					
Qual 8		1 HQ 2 Gp.								
		1 Unit-Fwd.								

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

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

SHIPPING TICKET

FEB 4 1946

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 74 844

DATE SHIPPED OR DELIVERED 26 October 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 £	s	d
73	Buckets, Water, Canvas	ea	3.9	13	13	9
345	Collars, Head	ea	18.3	314	16	3
18	Shovels, G.S.	ea	3.0	2	14	0
				331	4	0
	10% Departmental Expenses			33	2	5
				364	6	5
	17% Freight & Local Charges			61	18	8
				426	5	1
345	Chains, Pillar	ea				

Above items were deficient upon the disbandment of 250 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 20 Nov. 45

LAND FORCES SUB-COMMISSION, A.C.
M.M.I.A.
FEB 4 1946
D.S.

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

8731

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

(SIGNATURE) (RANK) (ORGANIZATION)

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

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

73	BUCKETS, WATER, CANVAS	EA	3.9	13	13	9 ✓
345	COLLARS, HEAD	EA	18.3	3/4	16	3 ✓
~~345~~	~~CHAINS PILLAR~~	~~EA~~				
18	SHOVELS GS.	EA	3.0	2	14	- ✓
				331	4	0 ✓
	10% Departmental Expenses			33	2	5 ✓
				364	6	5 ✓
	17% Freight Charges			61	18	8 ✓
				426	5	1 ✓
345	CHAINS PILLAR	EA				

ACCOUNTING SECTION 74
S.T. No. BR P.T. & ORD
Registered
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked
Reg. for W, M

8759

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

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

Issue Voucher No. 36

Account 2 Q.M.C. P

Date account commences 1 Oct 45

To be completed by Consignor

Issued by: 6K. 7 Core RASC 250 Capital Pack Tpt

To

Authority

Date and mode of conveyance

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

At AREZZO

At .....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BUCKETS WATER CANVAS 15"	73	3/9 2/6								
		COLLARS HEAD	345	18/3	Il Rappresentante del							
		CITRONS PILLAR	345	Not recommend	Comando Militare Territoriale							
		SHOVELS G.S.	18	3/=	di Firenze (VII)							
					Tenente Mario CAPITANI							
		Incl 3			Capt Quartermaster							
					8758							

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

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

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

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

FEB 4 1946

936

SHIPPING TICKET

BR. P.T. No. 73

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 25 October 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
20	Mules, M.A.	ea	£ 50	£ 1,000 0 0
	10% Departmental Expenses			100 0 0
				1,100 0 0
	17% Freight & Local Charges			187 0 0
		Total		£ 1,287 0 0

Above animals handed over to Italian Army, upon disbandment of 250 Italian Pack Apt. Coy.

Authority for disbandment: MMIA Ltr, SD/3/2 dated 20 Nov. 45

ITALIAN SUB-COMMISSION, A.C.
M.M.I.A.
Date FEB 4 1946

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

8757

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

(NAME) (RANK) (ORGANIZATION)

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

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

20	Mules M.A:	ea	50	£1,000	0	0
	10% Departmental Expenses			100	0	0
				£1,100	0	0
	17% Freight Charges			187	0	0
	Total			£1,287	0	0

Use

AC OUNTING SECTION 23
S.T. No. BEPT #
Registered Case
Prices Checked ✓
Exten. hecked ✓
Tot. is Checked ✓
Typing Checked
Reg. for W/M

875

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

Issue Voucher No. 34

Account ANIMALS

Date Account commences 26 Oct 45

To be completed by Consignor

Issued by 15Rgt CAVALRY RHQ (50 Cav Recon Sqdn Pack Tpt)

To [illegible]

Authority [illegible]

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher Sheet No.

Receipt Voucher No.

Account

Date account commences

At [illegible]

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Mules MA	20									
		Qrd										

Il Rappresentante del
Comando Militare Territoriale
di Firenze (VVIIIº)
(TenCol. Mario Capitani.)

8753

Issue on original and triplicate and of Consignee on duplicate.
(1) To be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 72136

DATE SHIPPED OR DELIVERED 25 October 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		
325	Mules, A.T.	ea	£ 50	£ 16250	0	0
	10% Departmental Expenses			1625	0	0
				17875	0	0
	17% Freight & Local Charges			3038	15	0
			Total	£ 20913	15	0
	Above animals handed over to Italian Army upon disbandment of 250 Italian Pack Tpt. Coy.					
	Authority for disbandment: MMIA Ltr, SD/3/2 dated 20 Nov. 45.					

8752

ALLIED FORCES SUB-COMMISSION A.C. M.M.I.A. FEB 4 1946 Code .....

R.A. Cumbers

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

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

.....
(NAME) (RANK)

.....
(ORGANIZATION)

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

(Con. [illegible] Regione Prima)

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

325	Miles A.T.	@	£50	£16,250	0	0
	10% Departmental Expenses			1625	0	0
				£17,875	0	0
	17% Freight Charges			3,038	15	0
			Total	£20913	15	0

ACCOUNTING SECTION
S.T. No. B/C PT. #72
Registered bcl
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8750

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. 35

Account ANIMALS

Date account commences 25 OCT 45

Issued by BRIG CAORE RASC 250 Coy (ITAL PACK IRT)

To.....

Authority.....

Date and mode of conveyance.....

To be completed by Consignor.

To be completed by Consignee.

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

Receipt Voucher No.....

Account.....

Date account commences.....

At AREZZO

At.....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		MULES AT	325	Il Rappresentante del Comando Militare Territoriale di Firenze (VII) (Ten.Col. Mario CAPITANI).				8749				

Insert on original and triplicate and of Consignee on duplicate, etc. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

BR. P.T. No. 71 844

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 2 November 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
250	Buckets Water	ea	2.5	£ 30 4 2
3	Rugs Horse NZ	ea	£1. 0.0	3 0 0
1	Pullers Nail	ea	7.6	7 6
1	Balance Spring	ea	£1. 16.0	1 16 0
5	Hooks Reaping	ea	2.0	10 0
20	Containers Cooking 6 gall.	ea	£3. 3.6	63 10 0
9	Insulators 6 gall.	ea	£2. 15.0	24 15 0
				£ 124 2 8
	10% Departmental Expenses			12 8 3
				£ 136 10 11
	17% Freight & Local Charges			23 4 3
			Total -	£ 159 15 2

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

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

R A Cumbo

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

8748

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

RECEIVED FOR CHARGE

(Capacity) (Military)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

250	BUCKETS WATER	EA	2/5 .	£30	11	2 ✓
3	RUGS HORSE NZ	EA	£1. 0.0	3	0	0 ✓
1	PULLERS NAIL	EA	7.6		7	6 ✓
1	BALANCE SPRING	EA	£1. 16. 0	1	16	0 ✓
5	HOOKS REPPING	EA	2. 0		10.	0 ✓
20.	CONTAINERS COOKING 6-GALL	EA	£3 3. 6	63	10	0 ✓
9	INSULATORS 6-GALL	EA	£2. 15 0	£21	15	0 ✓
				£124	2	8 ✓
	10% Departmental Expences			12	8	3 ✓
				£136	10	11 ✓
	17% Freight Charges			23	4	3 ✓
				£159	15	2 ✓

ACCOUNTING SECTION
G.T. No. BC. P.T. 7
Registered CAD
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8746

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue Voucher No. 1
Account EQUIP
Date account commences

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by OC 269 Jt Pack Tpt Coy At
To M M L A
Authority HQ 252 Jt Pack Tpt Gp. letter P/F.N/16 At
Date and mode of conveyance Lorry 24-4-45 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s. d.
		Bucket water	250	2/5						
		Rugs Horse N Z	3	£1-0-0						
		Pullis Mark	1	7/6						
		Balance Spring 70 lb? 100lbs	1	£1-16-0						
		Hooks reaping	5	?						
		Containers 6 gall Cooking	20	£3-3-6						
		Insulator 6 gall	9	?						

CHIAROTTI AMERIGO, Lt. Col.
ASST. COMD. TERR H.Q. FLORENCE

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

* (Signature of Consignor or Consignee.)

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

8745

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

FEB 4 1946

844

SHIPPING TICKET

BR. P.T. No. 70

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 2 November 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£ 3	10	0
10	Attachments V Girth Mr.	ea	7.0	78	13	0
286	Bags, Nose Large	ea	5.6	148	15	0
279	Blankets Pack Saddle	ea	21. 5.0	184	12	0
284	Breeching P33 Mk V	ea	13.0	£ 615	10	0
				61	11	0
	10% Departmental Expences			£ 677	1	0
	17% Freight & Local Charges			115	1	11
			Total -	£ 792	2	11

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

M.M.I.A.
Date FEB 4 1946

R.A. Bentley

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

8744

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

10	ATTACHMENTS V GIRTH NR	EA	4/-	13	10	0 ✓
~~NIL~~	"	~~CFT~~	-			
286	BAGS NOSE HARDY		5/6	78	13	0 ✓
279	BLANKETS PACK SADDLE		£1-5-0	318	15	0 ✓
284	BREECHINGS PGS MK V		13/-	184	12	0 ✓
~~NIL~~	~~REPLACING DAMAGE~~		-			
NIL	BRIDLES HEADPIECE HARD		-			
				£615	10	0 ✓
	10% Departmental Expenses			61	11	0 ✓
				£677	1	0 ✓
	17% Freight Charges			115	1	11 ✓
				£792	2	11 ✓

ACCOUNTING SECTION 70
S.T. No. OR P.T. #62
Registered ORD
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8742

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
In books of 100

Issue voucher No. .....
Account Equip
Date account commences .....

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

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

Issued by D.L. 269 St. Pack Y/C Coy
To M.M.(L.M.)
Authority 252 St. Pack Y/C Ltr. 8/Fin/20 dated 2-11-45
Date and mode of conveyance .....

At L M F
At L M F
Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0023	Attachment V Girth N°	10	7/=								
	0024	" V " OFF	—	7/= CHARGER								
	0038	Bags mose large	286	5/6								
	0175	Blanket Turnsaddle	249	£1-5-0	Asst Kit S							
	0260	Breeching P.S. NKV.	284	13/=								
	0290	Bridle Dandy	Nil	8½	8½							
	0291	" Hanoverian Lord		3/9								

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

.....
(Signature of consignor or consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT

BR. F.T. No. 69

DATE SHIPPED OR DELIVERED 2 November 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		
283	Collars, Breast PGS	ea	11. 3	£ 159	3	9
286	Collars Head PGS Mk IV	ea	18. 3	260	19	6
256	Combs Curry	ea	6½	6	18	8
283	Covers 6 x 6 PGS	ea	£1. 7. 6	389	2	6
286	Gruppers PGS	ea	5. 9	82	4	6
37	Girths PGS Mk VII	ea	8. 6	15	14	6
508	" PGS Mk V	ea	5. 6	139	14	0
				£ 1,053	17	5
	10% Departmental Expences			105	7	9
				£ 1,159	5	2
	17% Freight & Local Charges			197	1	6
			Total -	£ 1,356	6	8

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, MD/3/2 dated 7 Dec 45.

U.S. Forces in the Mediterranean Theater
Allied Commission
M.M.I.A.
Date FEB 4 1946

R A Lindsay

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

8740

Articles listed in Column 3 ordered ... have been received unless otherwise noted in column ... shipped

IL DIRETTORE GENERALE
(Generale D'Aloia Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

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

283	Collars Breast PGS	EA	11/3	£159	3	9 ✓
286	Collars Head PGS Mk IV	EA	18/3	260	19	6 ✓
256	Combs Curry	EA	6/3	6	18	8 ✓
283	Covers 6x6 PGS	EA	£1. 7. 6	389	2	6 ✓
286	Cruppers PGS	EA	5.9	82	4	6 ✓
37	Girths PGS Mk VII	EA	8.6	15	14	6 ✓
508	" PGS Mk V	EA	5.6	139	11	0 ✓
				£1053	17	5 ✓
	10% Departmental Charges			105	7	9 ✓
				£1159	5	2 ✓
	17% Freight Charges			£197	1	6 ✓
				£1356	6	8 ✓

ACCOUNTING SECTION
S.T. No. BE P.T. 249
Registered Cae
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8739

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER

For Office Stamp.*

Army Form G 1033
(In books of 100)

Issue voucher No. .....

Account ..... Ealing

Date account commences .....

To be completed by Consignor

Issued by ..... 269 Pack Pk Coy.

To ..... M.A.P.D.

Authority ..... H.Q. 452 Pk Coy Letter 21st June 43

Date and mode of conveyance ..... dated 2-11-43

To be completed by Consignee

No. of sheets in number ..... Sheet No. .....

Receipt voucher No. .....

Account .....

Date account commences .....

At .....

At .....

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	*For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0710	Collars Draft PGS	223	11/3								
	0726	Collars Load PGS MK IV	286	18/3	CHIAROTTI AMERIGO							
	0770	Combs mane	256	6½								
	0777	Covers G/S PGS	283	11-7½	ASST. Col-S. TERR H.Q.							
	0800	CRUPPERS PGS	226	5/9								
	3201	Girths PGS MK VII	37	8/6	FLORENCE							
	0419	PGS MK V	508	5/6								

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

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

(Signature of consignor or consignee)

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

FEB 4 1946

8 44

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 68

DATE SHIPPED OR DELIVERED 2 November 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		
246	Brushes Horse	ea	4. 4	£ 53	6	0
289	Bits Bridoon PGS	ea	1. 4	19	5	4
559	Carriers Universal PGS	ea	£1.6. 6	740	13	6
292	Chains, Collar PGS	ea	1.11	27	19	8
3	Clippers Horse	prs	5. 3		15	9
				£ 842	0	3
	10% Departmental Expenses			84	4	0
				£ 926	4	3
	17% Freight & Local Charges			157	9	1
			Total -	£ 1,083	13	4

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr. SD/3/2 dated 7 Dec 45.

U.S. ARMY FINANCE SUB-COMMISSION, I.T.O. U.S.A. FEB 4 1946 Date .....

R A Cumby

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

8737

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

IL DIRETTORE GENERALE
(Ch. Uff. Ragioniere Ispettore)

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

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

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

286	BRUSHES HORSE	EA	4/4	£53	6	0 ✓
~~1 286~~	~~BRUSHES HORSE~~					
289	BITS BRIDOON PCS	EA	1/4	19	5	4 ✓
559	CARRIERS CHANNESON PCS	EA	£1 4. 4	7H0	13	6 ✓
~~NIL~~	~~CURBS HORSE SHOE PCS~~					
292	CHAINS COLLAR PCS	EA	1 11	27	19	8 ✓
3	CURRIERS HORSE	PRS	5.3		15	9 ✓
				£842	0	3 ✓
	10% Departmental Expences.			84	4	— ✓
				£926	4	3 ✓
	17% Freight Charges.			157	9	1 ✓
				£1083	13	4 ✓

ACCOUNTING SECTION 42
S.T. No. BR P.T #18
Registered O.K.Q
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8755

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(in books of 100)

For Office Stamp.*

Issue voucher No. .....
Account Kaweka
Date account commences .....

To be completed by Consignor

Issued by D.A.D.S. 269 Fd. Park Tpt Coy
To M.M.I.H.
Authority 22 Fd Park Fd Engrs letter P.F.7/46 dated 2-11-45
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....
Receipt voucher No. .....
Account .....
Date account commences .....
At C.M.F.
At .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0292	Bandage Lorse	246	4/4								
	0060	Bandages Horse	Nil									
	0125	Bits bridoon P.G.S	289	1/4								
	5138	barriers Universal P.G.S	559	1-6-6								
	0590	bags horseline P.G.S	Nil	9/9								
	0630	blains collar P.G.S	292	1/1								
	0614	Clippers Horse hm	3	5/3								

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

.....
(Signature of consignor or consignee.)

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

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

FEB 4 1946

844

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. P.T. No. 67

DATE SHIPPED OR DELIVERED 2 November 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		
284	Pannels PGS (Pr) Mk V	prs	£2.19.0	£ 837	16	0
505	Ropes Baggage PGS	prs	7.6	189	7	6
1136	Straps Girth PGS Mk 11	ea	2.5	137	5	4
284	Surringles PGS Mk 111	ea	16.0	227	4	0
22	Tonks Mule	ea	£2.12.0	57	4	0
284	Trees PGS Mk 1	ea	£1. 5.0	355	0	0
				£ 1,803	15	10
	10% Departmental Expenses			180	7	8
				£ 1,984	4	6
	17% Freight & Local Charges			337	6	4
			Total -	£ 2,321	10	10
12	Saddles Ambulance					

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

ALLIED FORCES SUB-COMMISSION, H.Q. M.M.I.A. FEB 4 1946

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

8733

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

(NAME) (ORGANIZATION)

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

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

284	PANNELS PGS (PR) MK V	Pcs	£2. 19. 0	£837	16	0 ✓
505	ROPES BRIDGE PGS	Pcs	4. 6	189	7	6 ✓
1134	STRAPS GIRTH PGS MK II	Ea	2 5	137	5	4 ✓
284	SURINGLES PGS MK III	Pr	16. 0	224	11	0 ✓
22	TANKS MULE	Ea	£2. 18. 0	54	4	0 ✓
284	TREES PGS MK I	Pr	£1. 5. 0	355	0	0 ✓
12	~~SADDLES PACKBOUND~~					
				£1,803	14	10 ✓
	10% Departmental Expenses			180	7	8 ✓
				£1,984	4	6 ✓
	17% Freight Charges			337	6	4 ✓
				£2,321	10	10 ✓
12	SADDLES AMBULANCE					

ACCOUNTING SECTION
S.T. No. BR P.T. 967
Registered Cal
Prices Checked ✓
Extns. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W.M

8732

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G 1033
(In books of 100)

Issue voucher No. .....
Account .....
Date account commences .....
To be completed by Consignor

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

To be completed by Consignee

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

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

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on package (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	1363	Lorries P&S 1(a) Mk I	284	£2.19-0								
	1527	Refrs Engineers P&S	505	7/6 Paid, CHIABOTTI						AMERIGO		
	2624	Steel Spuds P&S Mk II	1136	2/5								
	2260	Sweepers P&S Mk III	284	16/-	ASST. C of S. TERR HQ					LT Col.		
	2315	Searchlights Mk 2	22	£2-12-0						FIORENCE		
	2348	Lorries P&S Mk I	284	£1-5-0								
	n/v	Bridges Pontoon Equipment	12	?						8731		

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

(Signature of consignor or consignee.)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T2502D

SHIPPING TICKET

FEB 4 1946

844

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 66

DATE SHIPPED OR DELIVERED 2 November 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		
12	Mallets, Helves	ea	4		4	0
13	Kettles Camp	ea	£1.0.0	£ 13	0	0
1	Choppers, Meat	ea	4.3		4	3
4	Cleavers, Butchers	ea	6.3	1	5	0
1	Knives Cutting	ea	3.7		3	7
5	" Cooks 6"	ea	2.2		10	10
5	" " 9"	ea	3.0		15	0
4	" " 12"	ea	3.10		15	4
				£ 16	18	0
	10% Departmental Expenses			1	13	10
				£ 18	11	10
	17% Freight & Local Charges			3	3	2
			Total -	£ 21	15	0

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45

LAND FORCES SUB-COMMISSION, A.C.C. M.M.I.A. FEB 4 1946

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

8730

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

12	Mallets, Hewers	EA	4d		11	0 ✓
13	Kettles Camp	EA	£1 0.0	13	0	0 ✓
1	Cleavers, Meat	EA	4.3		4	3 ✓
4	Cleavers Butcher	EA	4.3	1	5	0 ✓
1	Knives, Cutting	EA	3.4		3	4 ✓
5	" Cooks 6"	EA	2.2		10	10 ✓
5	" " 9"	EA	3.0		15	0 ✓
4	" " 12"	EA	3.10		15	4 ✓
				£16	18	0 ✓
	10% Departmental Expenses			1	13	10 ✓
				£18	11	10 ✓
	17% Freight Charges			3	3	2 ✓
				£21	15	0 ✓

ACCOUNTING SECTION
S.T. No. BL P.T. # 311
Registered CR.
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8729

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue Voucher No. 1
Account EQUIP
Date account commences

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. 269 Pack Tpt Coy.
To M.M.I.A.
Authority HQ 252 Lt Pack Tpt Coy letter Ref No/46
Date and mode of conveyance DATED 2-11-45
At
At
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s d
		MALLETS HEAVIES	12						4d	
		KETTLES CAMP	13	1-0-0	CHIAROTTI AMERIGO,					
		CHOPPERS MEAT	1						4/3	Lt. Col.
		CLEAVERS BUTCHER	4		ASST. C of S 6/3					TERR HQ
		KNIVES CUTTING	1		3/7					FLORENCE
		" COOKS 6	5							
		"	4							
			12							

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

* (Signature of Consignor or Consignee.)

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

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

FEB 4 1946

844

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. P.T. No. 65

DATE SHIPPED OR DELIVERED 2 November 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		
5	Ladles, Cooks	ea	1. 5		7	1
10	Buckets 13"	ea	2. 5	£ 1	4	2
1	Steels Butchers	ea	1.11		1	11
16	Lamps Hurricane	ea	3.10	3	1	4
5	Cookers Portable No.1	ea	£9.17. 0	49	5	0
12	Spoons Cooks	ea	10½		10	6
24	Cans Water 2 gall.	ea	2.10	3	8	0
				£ 57	18	0
	10% Departmental Expenses			5	15	9
				£ 63	13	9
	17% Freight & Local Charges			10	16	6
			Total -	£ 74.	10	3

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

ALLIED COMMISSION
M.M.I.A.
FEB 4 1946

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

8727

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

5	LADLES COOKS	EA	1/5		7	1 ✓
10	BUCKETS 13"	EA	2/5	1	4	2 ✓
1	STEELS BUTCHERS	EA	1/11		1	11 ✓
16	LAMPS HURRICANE	EA	3/10	3	1	4 ✓
5	COOKERS PORTABLE No. 1	EA	£9. 17. 0	49	5	0 ✓
12	SPOONS COOKS	EA	10½d		10	6 ✓
24	CANS WATER 2-GALL	EA	2/10d	3	8	0 ✓
				£57	18	0 ✓
	10% Departmental Expences			5	15	9 ✓
				£63	13	9 ✓
	17% Freight Charges			10	16	6 ✓
				£74	10	3 ✓

CRD

ACCOUNTING SECTION 5
S.T. No. BR PT #38
Registered CRD
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8726

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue Voucher No. 1
Account EQUIP
Date account commences

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by 06 269 Lt Park Sqn. Coy.
To M.M.I.A.
Authority HQ 252 Int. Pack Tpt. Gp letter dated 1-1-45
Date and mode of conveyance Carrier's or Convoy Note No. and Date

At
At

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s. d.
		Ladles Cooks	5						1/5	
		Buckets 13"	10	CHIAROTTI 2/5 AMERIGO.						
		Steels Butchers	1						1/11	Wt Col.
		Lamps Hurricane	16	Asst. C of S 3/10 TERR H.Q.						
		Cookers Portable No 1	5	£9-17-0 FIORENCE.						
		Spoons Cooks	12	? Gravy					10½d	
		Cans water 2 gall	24						?	

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

* Signature of Consignor or Consignee.)

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

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

FEB 1946
944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. P.T. No. 64

DATE SHIPPED OR DELIVERED 2 November 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
15	Pick Heads	ea	2. 1	£ 1 11 3
15	Pick Helves	ea	2. 2	1 12 6
10	Axes Felling	ea	5. 3	2 12 6
5	Hammers Hand	ea	2. 7	12 11
4	Hammers Sledge	ea	5. 3	1 1 0
10	Shovels G.S.	ea	3. 0	1. 10 0
12	Mallets, Head	ea	9	9 0
				£ 9 9 2
	10% Departmental Expenses			18 11
				£ 10 8 1
	17½ Freight & Local Charges			1 15 4
			Total -	£ 12 3 5

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

ALLIED FORCES SUB-COMMISSION M.M.I.A. FEB 1 1946

R.B. Crawley

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

8723

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

15	PICK HEADS	EA	2/1	1	11	3 ✓
15	" HELVES	EA	2/2	1	12	6 ✓
10	AXES FELLING	EA	5/3	2	12	6 ✓
5	HAMMERS HAND	EA	3/7		12	11 ✓
4	HAMMERS SLEDGE	EA	5/3	1	1	0 ✓
10	SHOVELS G.S	EA	3/-	1	10	0 ✓
12	MATTOCKS, HEAD	EA	9d		9	0 ✓
				£ 9	9	2 ✓
	10% Departmental Expences				18	11 ✓
				£ 10	8	1 ✓
	17½ Freight Charges			1	15	4 ✓
				£ 12	3	5 ✓

8722

ACCOUNTING SECTION 64
S.T. No. 32 Pt #3
Registered Cml
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W M

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(In books of 100)

Issue Voucher No. 1
Account EQUIP
Date account commences

To be completed by Consignor

For Office Stamp

To be completed by Consignee

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

Issued by O C 269 Lt Pack Sft Coy. At
To M.M.I A
Authority M.G. 25 2 Lt Pack Sft. Gft. Letter. P/F in/feb At
Date and mode of conveyance dated 2-11-45 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section J 1	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s d
		Pick Heads	15						2/1	
		" Helves	15						2/7	
		axes felling	10						5/3	
		Hammers Land	5						2/7	
		Hammers sledge	4						5/3	
		shovels G.S	10						3/-	
		Mallets heads	12						9d	

CHIAROTTI AMERIGO,
LT. Col.
Asst. C of S. 2/7 TERR H.Q
FLORENCE

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

* (Signature of Consignor or Consignee)

8/2/45

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

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

SHIPPING TICKET

FEB 4 1946
844

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 63

DATE SHIPPED OR DELIVERED 2 November 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
4	Chests, Farriers	ea	£1. 0.6	£ 4 2 0
4	Forges Field Heavy	ea	£9.10.0	38 0 0
4	Anvils, Farriers 140 lbs	ea	£4. 0.0	16 0 0
				£ 58 2 0
	10% Departmental Expenses			5 16 2
				£ 63 18 2
	17% Freight & Local Charges			10 17 3
			Total -	£ 74 15 5
	Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.			
	Authority for disbandment:- MMIA Ltr, GD/3/2 dated 7 Dec 45.			

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date 4 1946

A.A. Cowley

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

8720

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

A	CHESTS FARRIERS	Kit	£1 - 0 - 0	14	2	0 ✓
A	FORGES FIELD HEAVY	Kit	£9 - 10 - 0	38	0	0 ✓
A	ANVILS FARRIERS 112 LBS	Kit	£4 - 0 - 0	16	0	0
				58	2	0 ✓
	10% Departmental Expenses			5	16	2 ✓
				£ 63	18	2 ✓
	17% Freights Charges			10	17	3 ✓
				£ 74	15	5 ✓

cp

ACCOUNTING SECTION 13
S.T. No. BL PT 8719
Registered ✓
Prices Checked
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W.M

8719

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Army Form G 1033
In books of 100

To be completed by Consignor

Issue voucher No. Equip

Account

Date account commences

Issued by O C 269 Lt Park Hq Coy

To M.A.I.B.

Authority H.Q. 23rd Lt Park Hq Units A/F-M/46 dated 7-11-45

Date and mode of conveyance

Sheet No.

No. of sheets in voucher

Receipt voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section F1	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U (9)	Rate (10)	Value (11) £	s.	d.
		Chest Towels	4	? Empty					1-0-0			
		Towels Field Heavy	4		CHIAROTTI 2nd AMER GD				4-0-0			
		Towels Turkish (42"x22")	4		ASST. C of S. TERR HQ FIC REALE							
					8 5 8							

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

(Signature of consignor or consignee)

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

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

SHIPPING TICKET

FEB 4 1946

044

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 62

DATE SHIPPED OR DELIVERED 2 November 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		
1	Chest Tool, Wheelers	ea	£1. 6.0	£ 1	6	0
1	Panniers Saddlers	ea	£2.12.0	10	8	0
4	Clams Saddlers	pr	4.0		16	0
1	Holdalls Saddlers	ea	8.6		8	6
1	Valise Saddlers	ea	13.3		13	3
1	Punches Spring Comp.	ea	16.0		16	0
				£ 14	7	9
	10% Departmental Expenses			1	8	9
				£ 15	16	6
	17% Freight & Local Chrages			2	13	10
			Total -	£ 18	10	4
240	Lines Breast Ropes	pce				

Above items were deficient upon the dis bandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

M.M.I.A. FEB 4 1946

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

8717

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

R. SETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

1	CHEST TOOL WHEELERS	EA	£1. 6. 0	£1	6	0
4	PANNIERS SADDLERS	EA	£2. 12. 0	10	8	0
11	CRANES SADDLERS	PR	11. 0		16	0
~~240~~	~~LINES BREAST ROPES~~		NOT REQUIRED.			
1	HARNESS SADDLERS	EA.	8. 6		8	6
1	VALISE SADDLERS	EA	15. 3		13	3
1	PONCHES SPRING COMP.	EA	16. 0		16	0
				£ 14	7	9
	10% Departmental Expenses			1	8	9 ✓
				£ 15	16	6 ✓
	17% Freights Charges			2	13	10 ✓
				£ 18	10	4 ✓
240	LINES BREAST ROPES					

ACCOUNTING SECTION 12
S.T. No. Bk Ct. 352
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8715

Declassified E.O. 12065 Section 3-402/NNDC NO. T75020

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
In book of 100

For Office Stamp.*

Issue voucher No. .....

Account ... Equip

Date account commences .....

To be completed by Consignor

Issued by ... OC 269 Pk Pack Sft Coy

To ... M M 1 17

Authority ... HQ 252 Stock Ltr Letter P/F/M/126

Date and mode of conveyance ... Rail 2-11-45

To be completed by Consignee

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

Receipt voucher No. .....

Account .....

Date account commences .....

At .....

At .....

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Ghost Tool Wheelers	1	RE Empty					1-6-0			
		Farriers saddlers	1	RE Empty	CHIAROTTI				2-12-0			
		Mamo saddlers	1						H=Pte Lt Col			
		Tunes Breast Rope	2 pr		Not required ASST COMS				TERR HQ			
		Holdalls saddlers	1	RE Empty			FLORENCE		8/6			
		Valise saddlers	1	RE Empty					13/-			
		Panches stamp cond.	1						6/-			

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

.....
(Signature of consignor or consignee.)

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

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT — BR. P.T. No. 61

DATE SHIPPED OR DELIVERED 2 November 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		
495	Sheets Ground	ea	10.9	£ 266	1	3
495	Capes A.G.	ea	10.9	266	1	3
390	Palliasses	ea	12.9	248	12	6
292	Tents Bivouac	ea	£3. 7.6	985	10	0
4	" 160 Lbs	ea	£11. 0.0	44	0	0
				£ 1,810	5	0
	10% Departmental Expenses			181	0	6
				£ 1,991	5	6
	17% Freight & Local Charges			338	10	4
				£ 2,329	15	10
5	Stoves Soya, Pipes					

Abpve items were deficient uppn the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

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

R A Bentley

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

8712

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

(NAME) (RANK) (ORGANIZATION)

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

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

1495	SHEETS GROUND	KA	10/9	£266	1	3 ✓
1495	CORPS A.G	KA	10/9	266	1	3 ✓
390	PALLISSES	KA	12/9	248	12	6 ✓
292	TENTS BIVOUAC	KA	£3. 7. 6	985	10	0 ✓
4	" 1 & 0 1 B.	KA	£11. 0. 0	44	0	0 ✓
5	STOVES SOYA PIPES	KA				
				£1810	5	0 ✓
	10% Departmental Expences			181	0	6 ✓
				£1991	5	6 ✓
	17% Freight Charges			338	10	4 ✓
				£2329	15	10 ✓
5	STOVES SOYA PIPES					
				8711		

ACCOUNTING SECTION 61
S.T. No. 36 PT #58
Registered ✓
Prices Checked ✓
Exten. Checked
Totals Checked ✓
Typing Checked
Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER

Army Form G 1033
(in books of 100)

Issue Voucher No. 1
Account EQUIP
Date account commences

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by 0 C 269 Jt Pack Sqn Coy At
To M M I A.
Authority H.Q. 252 Jt Pack Sqn Coy Letter P/Equip
Date and mode of conveyance D.R. 12.11.45 Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £ s d
		Sheets Ground	495						10/9	
		Cofee A G	495						CHIAROTTI 10/9	AMERIGO,
		Palliasses	290						12/9	NT Cpl.
		Tents Bivouac	292						ASST. Col- £3-7-6	TERR HQ.
		160 lb	4						£11-0-0	FLORENCE
		Stoves Sqn Jutes	5							N.A.

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

* (Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 60

DATE SHIPPED OR DELIVERED 2 November 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		
280	Reins, Bridoon, FGS	ea	4. 3	£ 59	10	0
286	Collars Head, FGS	ea	18. 3	260	19	6
258	Straps Neck Stable	ea	7. 9	99	19	6
137	Collars Head Stable	ea	11. 6	78	15	6
				£ 499	4	6
	10% Departmental Expenses			49	18	5
				£ 549	2	11
	17½ Freight & Local Charges			93	7	1
			Total -	£ 642	10	0
22	Litters Ambulance					

Above items were deficient upon the disbandment of 269 Italian Pack Tpt. Coy.

Authority for disbandment:- MMIA Ltr, SD/3/2 dated 7 Dec 45.

LAND FORCES SUB-COMMISSION A.C.C.
M.M.I.A.
FEB 4 1946

R A Conolly

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

8709

Articles listed in Column 4 ordered 5 have been received unless otherwise noted in column 6.

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

280	REINS BRIDOON PGS	PR	1/3	£59	10	0 ✓
286	COLLARS HEAD PGS	PR	18/3	260	19	6 ✓
258	STRAPS NECK STABLE	EA	7/9	99	19	6 ✓
137	COLLARS HEAD STABLE	EA	11/6	78	15	6 ✓
~~22~~	~~LITTERS AMBULANCE~~		✓			
				£ 499	4	6 ✓
	10% Departmental Expenses			49	18	5 ✓
				£549	2	11 ✓
	17% Freight Charges			93	7	1 ✓
				£642	10	0 ✓
22	LITTERS AMBULANCE					

£6

ACCOUNTING SECTION 160
S.T. No. BR PT 282
Registered Cdl
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8708

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

NOTE—Whenever practicable this voucher must accompany the stores

ISSUE AND RECEIPT VOUCHER.

Army Form G 1033
(In books of 100)

Issue voucher No. [illegible]
Account Egypt
Date account commences [illegible]

To be completed by Consignor

For Office Stamp.*

To be completed by Consignee

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

Issued by O.C. 269 Pk Park Pk Coy
To M.M.I.A.
Authority M.O. 252 Pk Park Pk of Letter 21-4-46
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

At C M F
At .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	11-72	Hand Binders P&S	270	4/3								
	726	Collars Head P&S	286	18/3	CHIAROTTI AMERIGO,							
	2141	Straps Tent Table	238	7/9								
	736	Collars Head Field	134	11/6	Asst. C of S. TERR H.Q.							
	M.P.V	Letters Instructions	22	?				8F 69	RENCE			

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

*(Signature of consignor or consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

BR. P.T. No. 59

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 November 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	Panniers, saddlers, filled	ea	£ 6.0.0	£ 24 0 0
2	Holdsails, saddlers, filled	ea	2.8.6	4 17 0
				£ 28 17 0
	10% Departemental Expense			2 17 8
				£ 31 14 8
	17% Freight & Local Charges			5 6 1
		Total		£ 37 0 9

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr. SD/92/3 dated 8 Nov 1945.

U.S.A. Date FEB 4 1946

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

8706

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. T95020

4	PANNIERS, SADDLERS, FILLED	EA.	£6.0.0	£24	0	0	✓
2	HOLDALLS, SADDLERS, FILLED	EA	£2 8. 6	4	17	0	✓
				£28	17	0	✓
	10% Departmental Expenses			2	17	8	✓
				£31	14	8	✓
	17% Freight Charges			5	6	1	✓
				£37	0	9	✓

BL

ACCOUNTING SECTION
S.T. No. BL PT 59
Registered CBE
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8705

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

Issue Voucher No. 1/9/S.
Account Equipment SEL
Date account commences 13 Nov 45

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. British Cadre 268 Italian PW Enc Coy
To M.M.I.A.
Authority ST. 217 Area letter 5/35/ST Dated 7/11/45.
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	FA.	F.										
		BANNIERS, SADDLERS FILLED.	4						£6-0-0.			
		HOLDALLS, SADDLERS, FILLED.	2						£2-8-0			
					8764							

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

CHIAROTTI, AMERIGO.
LT-COL
(Signature of Consignor or Consignee.)

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

ASST. C of S. TERR. HQ 7. FLORENCE.

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT DR. P.T. No.58

DATE SHIPPED OR DELIVERED 7 November 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
1	Balance, Spring, 30lbs.	ea	10.3	£ 10. 3
1	" " 100lbs.	ea	£1.16.0	1. 16. 0
5	Choppers, Meat	ea	4.3	1. 1. 3
5	Cleavers	ea	6.3	1. 11. 3
4	Knives, Cutting	ea	3.7	14. 4
1	" Cooks, 6in.	ea	2.2	2. 2
4	Spoons, Gravy	ea	.10½	3. 6
				£ 5. 18. 9
	10% Departmental Expenses			11. 10
				£ 6. 10. 7
	17½ Freight Charges			1. 2. 2
				£ 7. 12. 9

Above items were deficient upon transfer of 263 Italian Pack Tpt. Coy. from BR.ITI to ITI-ITI category upon reorganisation of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

LAND FORCES SUB COMMISSION
M.I.M.I.A.
Date FEB 4 1946

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

8703

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

VICE QUARTIERMASTER GENERALE
(Capo Ufficio Rifornimenti Vestiario)
(NAME) (RANK) (ORGANIZATION)

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

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

1	BALANCE, SPRING, 30 LBS.	EA	10.3		10	3 ✓
1	" " 100 LBS.	EA	£1. 16.0	£1.	16	0 ✓
5	CHOPPERS, MEAT	EA	4.3	1	1	3 ✓
5	CLEAVERS	EA	6.3	1	11	3 ✓
4	KNIVES, CUTTING	EA	3.7		11	4 ✓
1	" COOKS, 6 IN.	EA	2.2		2	2 ✓
4	SPOONS, GRAVY	EA	10½d.		3	6 ✓
				5	18	9 ✓
	10% Departmental Expenses				11	10
				£ 6	10	7 ✓
	17½% Freight Charges			£ 1	2	2 ✓
				£ 7	12	9 ✓

BL

8701

ACCOUNTING SECTION
S.T. No. BL. PT. #58
Registered CRD
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

Issue Voucher No. 14/98/45.
Account Equipment G1098
Date account commences 13/11/45.

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. British Cadre 268 Italian Pack Lift Company. At .....
To M.M.I.A. At .....
Authority ST 217 Area letter S/25/ST Dated 7/11/45.
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	KF.	K.F.										
	0043	BALANCE, Spring 30lbs	1						10/3			
	0043	— do — — 100"	1						11-16-0			
	NA	CHOPPERS, meat.	5						4/3			
	"	CLEAVERS,	5						6/3			
	"	KNIVES, cutting	4						3/7			
	"	100. COOKS, 6 ins.	1				87	00	2/2			
	"	SPOONS, gravy.	4						10/5			

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

CHIAROTTI, AMERIGO.
LT. COL.
(Signature of Consignor or Consignee.)

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

ASS C&S TERR: HQ 4. FLORENCE.

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

FEB 4 1946

9444

SHIPPING TICKET

BR. P. T. No 57

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 November 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
289	Sheets, ground	ea	10. 9	£ 155 6 9
	10% Departmental Expense			15 10 8
				£ 170 17 5
	17% Freight & Local Charges			29 0 2
		Total		£ 199 17 7

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr. S0/92/3 dated 8 Nov 45.

LAND FORCES SUB-SECTION, G.H.Q. M.M.I.A. DATE FEB 4 1946

R A Bentley
Lt. COLONEL, for
MAJOR GENERAL
MILITARY MISSION ITALIAN ARMY
ALLIED REPRESENTATIVE

8699

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

.....
(NAME)

IL DIRETTORE GENERALE
(OFFICIAL DESIGNATION)

.....
(ORGANIZATION)

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

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

289	SHEETS, GROUND	£n	'10 9	£155	4 9 ✓
	10% Departmental Expenses			15	10 8 ✓
				£170	17 5 ✓
	17% Freight Charges	£29-0-2		£29	0 2 ✓
				£199	17 7 ✓
			BL		

ACCOUNTING SECTIO
S.T. No. BE P.T. #57
Registered CRC
Prices Checked ✓
Exten. Checked ✓
Tc' ls Checked ✓
Typed Checked
Reg. for W, M

8698

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

Issue Voucher No. 13/98/45
Account Equipment G1098
Date account commences 13 NOV 45

For Office Stamp *

To be completed by Consignor

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

To be completed by Consignee

Issued by O.C. British Cadre. 268. Italian Pack Pft Coy.
At ...
To MMIA.
At ...
Authority ST. 217 Area. Letter S/35/ST dtd 7/11/45.
Date and mode of conveyance ... Carrier's or Convoy Note No. and Date ...

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	NIV 2305.	SHEETS, Ground.	289						10/9			
									8697			

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

CHIAROTTI. AMERICO.
LT. COL. (Signature of Consignor or Consignee.)

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

ASST. C of S. TERR. H.Q. 7. FLORENCE

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 56

DATE SHIPPED OR DELIVERED 13 November 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			
6	Axes, pick	ea	2. 1			12	6
6	Helves, axes pick	ea	2. 2			13	0
3	Axes, felling	ea	5. 3			15	9
2	Hammers hand	ea	2. 7			5	2
3	Hammers, sledge	ea	5. 3			15	9
6	Shovels, GS	ea	3. 0			18	0
				£	4	0	2
	10% Departemental Expense					8	0
				£	4	8	2
	17% Freight & Local Charges					15	0
		Total		£	5	3	2

Above items were deficient upon transfer of 268 Italian Pack Tot. Coy. from RR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr. SD/92/3 dated 8 Nov 45.

I.T.I. - I.A.
Date FEB 4 1946

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

8636

Articles listed in Column - ordered - have been received unless otherwise noted in column [illegible]

[illegible] GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

6	AXES, PICK	EA.	2.1		12	6 ✓
6	HELVES, AXES PICK	EA	2.2		13	0 ✓
3	AXES FELLING	EA	5.3		15	9 ✓
2	HAMMERS, HAND	EA.	2.7		5	7 ✓
3	HAMMERS, SLEDGE	EA	5.3		15	9 ✓
6	SHOVELS, GS	EA.	3.0		18	0 ✓
				£	0	2 ✓
	10% Departmental Expenses			£	8	0
				£	4	8 2 ✓
	17½% Import Charges				15	0 ✓
				£	5	3 2 ✓

ACCOUNTING SECTION
S.T. No. BE PT #54
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8695

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

ISSUE AND RECEIPT UCHER

Army Form G.1033
(in books of 100)

Issue Voucher No. 2/98/45
Account Equipment 6098
Date account commences 13/5/45

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. British Base, 268, Habari Park Transport Coy. At ...
To M.M.I.A. At ...
Authority S.T. 217. area letter S/35/ST Dated 7/11/45
Date and mode of conveyance ... Carrier's or Convoy Note No. and Date ...

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	5A	J.I.										
	NA	AXES, pick	6						2/1			
	"	HELVES, axes pick.	6						2/2			
	"	AXES, felling	3						5/3			
	"	HAMMERS, hand,	2						2/7			
	"	HAMMERS, sledge.	3				869¼		5/3			
	"	SHOVELS, G.S.	6						3/-			

CHIAROTTI. AMERICO
LT. COL. (Signature of Consignor or Consignee.)

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

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

ASST C & S TERR. H.Q 7. FLORENCE

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

SHIPPING TICKET

FEB 1 1946

9144

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 55

DATE SHIPPED OR DELIVERED 7 November 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
14	Lamps Hurricane	ea	3.10	£ 2. 13. 8
2	Hooks, Reaping, Small	ea	1. 0	3. 4
				£ 2. 17. 0
	10% Departmental Expenses			5. 8
				£ 3. 2. 8
	17% Freight Charges			10. 8
		Total	-	£ 3. 13. 4

Above items were deficient upon transfer of 263 Italian Pack Tpt. Coy. from BR-ITI to ITI-TTI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 6 Nov. 45

LTD. FORCE 263 ITALIAN ARMY
M.M.I.A.
Date FEB 1 1946

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

8693

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

E. [illegible]
(NAME) (ORGANIZATION)

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

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

14	LAMPS HURRICANE	EA	3. 10	£2	13	8 ✓
2	HOOKS, REAPING, SMALL	EA.	1. 8		3	4 ✓
				£2	17	0 ✓
	10% Departmental Expenses				5	8 ✓
				£3	2	8 ✓
	17% Freight Expenses			£	10	8 ✓
				£3	13	4 ✓

BL

ACCOUNTING SECTIO

S.T. No. BL P.T. #55

Registered CRL.

Prices Checked ✓

Exten. Checked ✓

Totals Checked ✓

Typing Checked

Reg. for W/M

8692

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

Issue Voucher No. 6/98/45.
Account Equipment G1098
Date account commences 13 11/45.
(To be completed by Consignor)

For Office Stamp *

(To be completed by Consignee)
No. of sheets in voucher ______ Sheet No. ______
Receipt Voucher No. ______
Account ______
Date account commences ______

Issued by O.C. 268. British Cadre. 268. Italian Pack Tpt Coy. At ______
To M.M.I.A
Authority ST 217 Sub area letter S/35/St Dd 7 11/45. At ______
Date and mode of conveyance ______ Carrier's or Convoy Note No. and Date ______

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section K.	Total number or quantity (4)	Description and marks on packages (5)	S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	KE.											
		LAMPS, hurricane	14						3/10			
	KE/2855.	HOOKS, reaping Small.	2.						1/8			
								8691				

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

CHIAROTTI. AMERIGO.
LT. COL.
* (Signature of Consignor or Consignee.)

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

ASST C of S. TERR. HQ 7. FLORENCE.

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

SHIPPING TICKET

FEB 4 1946

844

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 54

DATE SHIPPED OR DELIVERED 7 November 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
290	V'Cirth Att. Pgs. Near	ea	7.0	£ 101. 10. 0
290	" " " Off	ea	7.0	101. 10. 0
299	Girths Pgs. Mk.V	ea	5.6	82. 4. 6
258	Sircingles Pgs. Mk.III	ea	1.2	15. 1. 0
290	Panuels Pgs. Mk.VI	pr	£2.11.0	739. 10. 0
301	Trees, Pgs. Mk.II	ea	2. 5.0	677. 5. 0
297	Breechings, Pgs. Mk.V	ea	13.0	193. 1. 0
				£1,910. 1. 6
	10% Departmental Expenses			191. 0. 2
				£2,101. 1. 8
	17% Freight Charges			357. 3. 8
				£2,458. 5. 4

Above items were deficient upon transfer of 263 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- AMMA Ltr. S9/92/3 dated 8 Nov. 45

LAND FORCES SUB-COMMISSION P.T.I.U.A. Date FEB 4 1946

R A Cumbo

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

8690

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

290	'V' GIRTH ATT. PGS NEAR	EA	7.0	£101	10	6 ✓
290	" " " OFF	EA.	7.0	101	10	0 ✓
299	GIRTHS PGS MK V	EA.	5.6	82	14	6 ✓
258	SIRCINGLES PGS MK III	EA	1.2	15	1	0 ✓
290	PANNELS PGS MK VI	PR	£2.11.0	739	10	0 ✓
301	TREES PGS MK II	EA	£2.5.0	£77	5	0 ✓
297	BREECHINGS PGS MK V	EA	13.0	193	1	6 ✓
				£1910	1	6 ✓
	10% Departmental Expenses			£191	0	2 ✓
				£2101	1	8 ✓
	17% Freight Charges	357-3-8		357	3	8 ✓
				£2458	5	4 ✓

ACCOUNTING SECTION
S.T. No. BR P.T. #54
Registered C&D
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

BL

8689

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
for books of 100

For Office Stamp.

Issue Voucher No. 1/Q/45.

Account SADDLERY.

Date account commences

To be completed by Consignor

To be completed by Consignee

No. of sheets to voucher ..... Sheet No. .....

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by O.C. British Cadre. 268. Italian Pack Tpt Coy.

To ..... At .....

Authority S.T. 217 Area Letter 5/33/ST Dd 11/45 At .....

Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section D.I.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0023	'V' GIRTH ATT- PGS. NEAR.	290						7/4			
	0024	— DO — OFF.	290						7/-			
	0949	GIRTHS, PGS. MK. IV	299	N.A.	MK V 0948				5/6			
	2049	SIRCINGLES, PGS. MK. III	258						1/2			
	1364	PANNELS, PGS. MK. VI Pad.	290						2-11-0			
	2353	TREES, PGS. MK. II	301		8688				2-5-0			
	0260	BREECHINGS, PGS. MK V	297						13/6			

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

CHIAROTTI AMERIGO
LT. COL (Signature of Consignor or Consignee.)

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

ASST. COMS TERR HQ. 7 FLORENCE

473803

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

FEB 4 1946

SHIPPING TICKET

844

CONSIGNOR: BRITISH GOVERNMENT DR. P.T. No. 53

DATE SHIPPED OR DELIVERED 7 November 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		
200	Tents, Bivouac	ea	£ 3.7.6	£ 675.	0.	0.
4	" 160lbs.	ea	11.0.0	44.	0.	0.
				£ 719.	0.	0.
	10% Departmental Expenses			71.	18.	0.
				£ 790.	18.	0.
	17% Freight Charges			134.	9.	1.
		Total		£ 925.	7.	1.

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from EW.ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

M.M.I.A. Date FEB 4 1946

R.A. Lindsay

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

8687

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

200	TENTS, BIVOUAC	Ea	£3 7. 4	£175	0 0 ✓
A	" 140 LBS.	Ea	£11. 0. 0	" 11	0 0 ✓
				£ 719	0 0 ✓
	10% Addl Amt for Cyprus			71	18 0 ✓
				£ 790	18 8 ✓
	17% Addl Amt for Transport Charges			£ 134	9 1 ✓
				£ 925	7 1 ✓

ACCOUNTING SECTION
S.T. No. BC PT #53
Registered CAD
Prices Checked ✓
Extens. Checked ✓
Is Checked ✓
Typing Checked
Reg for W/M

8636

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

Issue Voucher No. 8/98/45
Account Equipment G.1098
Date account commences

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. British Centre, 268 Italian Work Pt Coy At ...
To M.M.I.A. At ...
Authority S.T. 217. Area letter S/35/ST Dtd 7/1/45
Date and mode of conveyance ... Carrier's or Convoy Note No. and Date ...

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	J4.	J.										
	1801	TENTS, BIVOUACS,	200						£3-7-6			
	1548	do 160 lbs.	4						£11-0-0			
					8684							

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

CHIAROTTI. AMERIGO.
LT. COL.
* (Signature of Consignor or Consignee.)

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

ASST C of S. TERR: H.Q. 7 FLORENCE

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

SHIPPING TICKET

FEB 4 1946

9414

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 52

DATE SHIPPED OR DELIVERED 13 November 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
440	Blankets, Gs. 10% Departmental Expenses 17% Freight Expense	ea	12.6	£ 275. 0. 0 27. 10. 0 £ 302. 10. 0 51. 8. 6 £ 353. 18. 6

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI4 to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/02/3 dated 8 Nov. 45

U.S. Forces Property Officer, I.C.
Date FEB 4 1946

R.B. Clinkz

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

8602

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

HHO	BLANKETS, G.S.	KR	12.6	£015	0	0 ✓
	10% Departmental Expenses			27	10	0 ✓
				£302	10	0 ✓
	17% Freight Charges			51	8	6 ✓
				£353	18	6 ✓
			BL.			

ACCOUNTING SECTION
S.T. No. BL PT #52
Registered ✓
Prices Checked ✓
Exten. Checked ✓
[illegible] Checked ✓
[illegible] Checked
[illegible] for W.M

8650

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

ISSUE AND RECEIPT VOUCHER

Army Form G. 1033
(in books of 100)

Issue Voucher No. 11/9/45
Account Equipment 6169
Date account commences 13/11/45

For Office Stamp *

To be completed by Consignor

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

Issued by A.G. British Cadre 268. Italian P.W. Sitlag. At ...
To M.M.I.A. At ...
Authority S.T. 217 Area Letter S/35/ST Dtd 7/11/45.
Date and mode of conveyance ... Carrier's or Convoy Note No. and Date ...

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	JA	Blankets, G.S.	440	? B.S.					12/6			
						8678						

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

CHIAROTTI AMERIGO
LT COL (Signature of Consignor or Consignee.)

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

ASST Co/S TERR. HQ. FLORENCE

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

SHIPPING TICKET

FEB 4 1946

144

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No.61

DATE SHIPPED OR DELIVERED 13 November 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
6	Laddles, Cooks	ea	1. 5	£ 8. 6
1	Bowls, Hand	ea	1.10	1. 10
18	Kettles, Camp, Oval	ea	8. 9	7. 17. 6
				£ 8. 7. 10
	10% Departmental Expenses			16. 9
				£ 9. 4. 7
	17% Freight Charges			1. 11. 4
				£ 10. 15. 11

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR.ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

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

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

8677

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

6	LADLES, COOKS	EA.	1.5		8	6
1	BOWLS, HAND.	EA.	1.10		1	10
18	KETTLES, CAMP, OVAL	EA.	8.9	£7	17	6
				£8	7	10
	10% Departmental Expenses				16	9
				£9	4	7
	17% Freight Charges			1	11	4
				£10	15	11

BC

ACCOUNTING SECTIO[N]
S.T. No. BR. P.T. #51
Registered cal
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W. M.

8675

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

Issue Voucher No. 15/98/45.
Account Equipping 2-109
Date account commences 13/11/45.

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. British Ladies. 268. Italian Pack Transport Coy, At .....
To M.M.I.A. At .....
Authority ST 217 area. letter 5/35/ST. DD 7½
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value £ (11)	s.	d.
	KF.											
		LADLES, cooks,	6						1/5			
	KF/0721	BOWLS, hand.	1.						1/10			
	KF/2990.	KETTLES, camp oval.	18.				8674		2/9			

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

CHIAROTTI AMERIGO.
LT. COL. (Signature of Consignor or Consignee.)

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

ASST: C & S TERR: H.Q. FLORENCE.

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

FEB 7 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 50

DATE SHIPPED OR DELIVERED 13 November 1946

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
200	Reins Bridoon Pgs.	prs	1.4	£ 13. 6. 8
350	Chains Collar Pgs.	ea	1.11	33. 10. 10
295	Carriers Universal Pgs.	ea	£1.6.6	390. 17. 6
321	Ropes, Baggage Mk.2	ea	5.3	84. 5. 3
277	Blankets, Saddle, Pgs.	ea	1.5.0	346. 5.
				£ 868. 5. 3
	10% Departmental Expenses			86. 16. 6
				£ 955. 1. 9
	17% Freight Charges			162. 7. 4
				£1,117. 9. 1

Above items were deficcent upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

LAND FORCES SUB-SECTION A.C.S. M.M.I.A. Date FEB 4 1946

R.A. Cantoni

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

8673

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pallegrini)

(NAME) (RANK) (ORGANIZATION)

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

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

200	REINS BRIDOON PGS.	PRS	1 4	£13	6	8 ✓
350	CHAINS, COLLAR, PGS	EA	1. 11	33.	10	16 ✓
295	CARRIERS, UNIVERSAL, PGS	EA	£1. 6. 6	390	17	6 ✓
321	ROPES, BAGGAGE, MK 2	EA	5. 3	81	5	3 ✓
277	BLANKETS, SADDLE, PGS	EA	£1. 5. 6	346	5	✓
				£868	5	3 ✓
	10% Miscellaneous Expenses			86	16	6 ✓
				£955	1	9 ✓
	17½ Freight Charges			162	7	4 ✓
				£1,117	9	1 ✓

BL.

ACCOUNTING SECTION
S.T. No. BR. P.T. No 50
Registered CRD
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8672

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp*

Issue Voucher No. 3/9/45

Account SADDLERY

Date account commences 13 NOV '45

To be completed by Consignor

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

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by O.C. BRITISH CADRE 268 ITALIAN PACK Tpt Coy. At .....

To 17 M I A At .....

Authority S.T. 21 / Area Letter 3/35/ST Dtd 7/11/45.

Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (a)	Cat. or Part No. (b)	DESIGNATION (c) Section or Sub-Section	Total number or quantity (d)	Description and marks on packages (e)	For Store Depot use only S. (f)	R. (g)	D. (h)	U. (i)	Rate (j)	Value (k) £	s.	d.
	DA	D. I.										
-	1472	REINS, BRIDOON. P.G.S.	200									
	1467	REINS, BIT S.W.										
=	0630	CHAINS, COLLAR. P.G.S.	350									
-	5138	CARRIERS, UNVERSAL. P.G.S.	295			8671						
-	1587	ROPES, BAGGAGE, NKT B.	221									
-	0180	BLANKETS, SADDLE. P.G.S.	977									

CHIAROTTI AMERIGO
LT. COL
(Signature of Consignor or Consignee.)

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

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

ASST. Cd S. TERR. HQY FLORENCE.

47-38-1

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 3/0/45

Account SADDLERY

Date account commences 13 NOV 45

Issued by O.C. BRITISH DEPOT 248 ITALIAN PACK Tpt Coy

To 5 M A A

Authority S.T. 217 Orders dated 5/35ST Coy 7/45

Date and mode of conveyance 1/

To be completed by Consignee

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

Receipt Voucher No.....

Account.....

Date account commences.....

At.....

At.....

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION of Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	DA	D.I.										
	1472	REINS, BRIDOON. P.G.S.	200									
	~~1467~~	~~REINS, BIT. S.L.~~	~~—~~									
	0630	CHAINS, COLLAR. P.G.S.	350									
						8670						
	5135	CARRIERS, UNIVERSAL. P.G.S.	295									
	1587	ROPES, BAGGAGE, MK II [illegible]	221									
	0180.	BLANKETS, SADDLE P.G.S.	277									

CHARLES AMERY Capt
AT COL
(Signature of Consignor or Consignee.)

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

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

ASST. C of S TERR HQ FLORENCE

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

For Office Stamp.*

Issue Voucher No. } 3/9/45
Account SADDLERS
Date account commences } 3/9/45

To be completed by Consignor

Issued by O.C. BRITISH CADRE 268 ITALIAN Pack 17th Coy. At
To At
Authority
Date and mode of conveyance Carrier's or Convoy Note No. and Date

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

To be completed by Consignee

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section†	Total number or quantity (5)	Description and marks on package (5)	For Store Depot use only							
					S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1472	REINS, BRIDOON PGS	200									
	1467	REINS, BIT SW										
	0630	CHAINS, COLLAR PGS	350									
	5138	CARRIERS, UNIVERSAL PGS	245				8639					
	1587	ROPES, BAGGAGE, MULE	291									
	0180	BLANKETS, SADDLE PGS.	277									

CHARLOTTE AMES Lt
AFS
(Signature of Consignor or Consignee.)
ASST. C of S TERR. HQ FLORENCE

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

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

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 49

DATE SHIPPED OR DELIVERED 13 November 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
300	Bags Nose	ea	3.11	£ 58. 15. 0
250	Brushes Horse	ea	4. 4	54. 3. 4½
301	Combs Curry	ea	. 6½	8. 3. 6½
291	Covers 6x6 Pgs.	ea	11.7.6	400. 2. 6
320	Buckets Water Canvas	ea	3. 0	48. 0. 0
50	Brushes Dandy	ea	. 6½	1. 15. 5
				£ 570. 19. 3½
	10% Departmental Expenses			57. 1. 11
				£ 628. 1. 2½
	17% Freight Charges			106. 15. 5
				£ 734. 16. 7½

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR.ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 18 Nov. 45

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

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

8638

Articles listed in Column 1 ordered have been received unless otherwise noted in column [illegible]

(NAME) (RANK) (ORGANIZATION)

MINISTERO DELLA GUERRA DIREZIONE GENERALE

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

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

300	BAGS NOSE	EA	3.11	£9	15	0 ✓
250	BRUSHES HORSE	EA	4.4	54	3	6 ✓
	" HARNESS HAND					
301	COMBS CURRY	EA	6½	8	3	-½ ✓
291	COVERS 6X6 PGS	EA	£1-7-6	400	2	6 ✓
320	BUCKETS WATER CANVAS	EA	3.0	48	"	" ✓
50	BRUSHES DANDY	EA	8½d.	"	15	5 ✓
				£70	19	3½ ✓
	10% Departmental Expenses			57	1	11 ✓
				£628	1	2½ ✓
	17% Freight Charges			£106	15	5 ✓
				£734	16	7½ ✓

C.P.P.

ACCOUNTING SECTION
S.T. No. BR PT. #49
Registered CRL
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

863

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

11702

4½0

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Contractor

To be completed by Consignee

Issue Voucher No. 14/9/45

Account SADDLERY.

Date account commences 13 NOV 45

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

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by O.C. BRITISH CADRE, 268, ITALIAN PACK Sqt Coy.

To MMIA

Authority ST. 217 Area S/35/ST Dated 7/11/45.

At .....

Date and mode of conveyance .....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number of quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	DA.	D.I.										
	0039	BAGS, NOSE	300						3/11			
	0292	BRUSHES, HORSE.	250						4/4			
	0291	— Do — HARNESS HARD.	—						3/9			
	0770.	COMBS, CURRY	301						6½			
	0777	COVERS, 6X6. PGS.	291					8	2-7-6			
		Buckets, W/canvas	320						3/3			
		Brushes, dandy.	50						8½			

CHIAROTTI AMERICO
LT COL
(Signature of Consignor or Consignee.)

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

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

ASST COMPS TERR. HQ Y. FLORENCE

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

FEB 4 1946

SHIPPING TICKET

004

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 48

DATE SHIPPED OR DELIVERED 13 November 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		
4	Shafts Hammer Turning Complete	ea	4.7	£	18.	4
1	Hammer Sledge, Complete W/shaft	ea	6.3		6.	3
12	Pritchels, Farrier	ea	1.6		18.	0
8	Stamps Farrier Complete	ea	1.5		11.	4
8	Cutters Anvil ½rd.	ea	7.3	2.	18.	0
				£ 5.	11.	11
	10% Departmental Expenses				11.	2.
				£ 6.	3.	1
	17% Freight Charges			1.	0	11
		Total -		£ 7.	4.	0

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR.ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45.

U.S. FORCES SUB-SECTION, A.C.
M.M.I.A.
Date FEB 4 1946

R A Curtis

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

8664

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

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

(NAME) (RANK) (ORGANIZATION)

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

4	SHAFTS HAMMER TURNING COMPLETE	EA.	4-7		18	11 ✓
1	HAMMER SLEDGE, COMPLETE W/SHAFT	EA.	6.3		4	3 ✓
12	PRITCHELS, FARRIERS	EA	1.6		18	0 ✓
8	STAMPS FARRIERS COMPLETE	EA	1.5		11	4 ✓
8	CUTTERS ANVIL ½ RD.	EA	7.3	2	18	0 ✓
				5	11	11 ✓
	10% Departmental Expenses				11	2 ✓
				6	3	1 ✓
	17% Freight Charges		1-0-11	1	0	11 ✓
				7	4	0 ✓

ACCOUNTING SECTION
S.T. No. 12 Pt. #48
Registered Dec
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8662

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In books of 100)

For Office Stamp.*

To be sent to Issuing Officer.

To be sent to Consignee by Consignor.

Issue Voucher No. 7/9/45 Fwd'd Fwd

Account

Date account commences 13/Nov 45

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

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by O.C. British Base 266 Italian PK Jnt Coy. At .....

To M.T.D. At .....

Authority S.T. 217 dtd. Letter 5/25/ST Dd 7/11/45.

Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	FA.	SHAFTS, hammer stevening	4.	N.I.V.	Hammers			complete	4/7			
		HAMMERS, sledge.	1	? forge					6/3	13lbs		
		SHAFTS, hammer sledge	1									
		PRITCHELS, farriers	12						1/6			
		Stamps, punching	8	? Not recognised!	Stamps				farriers			1/5.
		SHAFTS, STAMPS, punching	8	not recognised					7/3			
		CUTTERS, ANVIL & Bull	8.									

CHARGED 2nd ECHELON
ASST C.O.S. TERR HQ FLORENCE

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

(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

SHIPPING TICKET

844

CONSIGNOR: BRITISH GOVERNMENT — BR. P.T. No. 47

DATE SHIPPED OR DELIVERED: 13 November 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		
4	Forges, Field heavy	ea	59.10.0	£ 38	0	0
4	Anvils, 1½cwt	ea	4. 0.0	16	0	0
1	" 40 lbs.	ea	2. 6.0	2	6	0
4	Blocks Anvil 1 cwt.	ea	13.9	2	15	0
4	Tongs Fire Large	ea	3.8		14	8
8	" " Medium	ea	4.0	1	12	0
4	Hammers Turning	ea	4.7		18	4
				£ 62	6	0
	10% Departmental Expences			6	4	7
				£ 68	10	7
	17% Freight & Local Charges			11	13	0
				£ 80	3	7

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for tranafer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

ALLIED FORCES SUB-COMMISSION, H.Q.
M.M.I.A.
Date FEB 4 1946

R A Cantley

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

8659

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

4	Forges, Field Heavy	Ea	Kg. 10.0	£38	6	0 ✓
1	Anvils 1/4 cwt.	Ea	Ea. 0.0	1/6	0	0 ✓
1	" 40 lbs.	Ea	£2. 6.0	2	6	0 ✓
11	Blocks Anvil - 1 cwt.	Ea	13.9	2	15	0 ✓
4	Tongs Fire Large	Ea.	3.8		14	8 ✓
8	" " Medium	Ea.	4.0	1	12	0 ✓
4	Hammers Turning.	Ea.	4.7		18	4 ✓
				£62	6	0 ✓
	10% Departmental Expences			6	4	7 ✓
				£68	10	7
	17% Freight Charges		£11-13-0	= 11	13	0
			BC	£80	3	7

ACCOUNTING SECTION
S.T. No. BC PT #47
Registered CR
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8657

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp*

To be completed by Consignee

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

Issue Voucher No. 6/9/45
Account..... Fabrics Foods
Date account commences 13 Nov 45

To be completed by Consignor

Issued by O.C. British Canbra 268 Malcair PK Sqt Coy.
To..... M 191 A.....
Authority..... S.T. 217 Area Letter S/35/STO d-4-45.
Date and mode of conveyance.....
At.....
At.....
Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section	Total number or quantity (3)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	F.A. N.A.	FORGES, field heavy.	1.						9-10-0			
		Anvils 1½ cwt.	4	N.I.V.	1/4 Cwt.				4-0-0			
		Do. 140 lbs	1						2-6-0			
		Blocks, anvil.	4.	? size.	1 cwt.				13/9			
		Tongs, fire hand.	48.						3/8			
		Do. Do. Hollow	8.						4/=			
		Hammers, turning	4						8/6			

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

(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

SHIPPING TICKET

BR. P.T. No. 46

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 November 1945

SHIP TO—

ITALIAN GOVERMMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	Cutters Anvil Straight	ea	3.5	£ 6. 10
2	Sets, Cold Complete W/shafts	ea	2.8	5. 4
9	Types Branding	en	.8½	6. 4½
8	Hammers, Shoeing Farrier Cmpt. W/shafts	ea	1.8	13. 4
8	Pincers Farriers	pr	3.7	1. 8. 8
				£ 3. 0. 6½
	10% Departmental Expenses			6. 1
				£ 3. 6. 7½
	17% Freight Charges			11. 4
				£ 3. 17. 11½

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

M.M.I.A. Date FEB 4 1946

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

8655

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

2	CUTTERS ANVIL STRAIGHT	EA	3.5		6	10 ¢
2	SETS, COLD COMPLETE W/SHAFTS	EA	2.8		5	11 ¢
9	TYPES BRANDING	EA	8⅓		6	11½ ¢
8	HAMMERS, SHOEING FARRIERS COMPLETE W/SHAFTS		1.8		13	11 ¢
8	PINCERS FARRIERS	PR	3.7	1	8	5 ¢
				3	0	6½ ¢
	10% Departmental Expenses				6	1
				3	6	7½
	17% Freight Charges		11 ¢		11	4 ¢
			66	3	17	11½

ACCOUNTING SECTION
S.T. No. BR P.T. #46
Registered CRL
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8653

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp*

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. 8/9/45

Account Tourley Tools

Date account commences 13 Mar 45

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

Receipt Voucher No .....

Account .....

Date account commences .....

Issued by O.C. British Depot 268 Italian P.O.W. Coy At .....

To M.T.A.A. At .....

Authority G.T. 2147 Mar Letter S/35/ST Dtd 7/11/45

Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (6)	Description and marks on package (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	PA-	CUTTERS, Gravel Straight	2						3/5			
		SETS, COLD	2						2/8			
		SHAFTS, SETS, COLD	2						2/8			
		TYPES, Branding 0-9	9						2½	EACH		
		HAMMERS, Shoeing Sm.	8						1/8			
		SHAFTS, Hammers, Shoeing	8						8			
		FINGERS, Forging (W)	8									

CHARGE TO [illegible]

(Signature of Consignor or Consignee.)

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

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

ASST. C/S TECH. HQ FLORENCE

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

FEB 4 1946

SHIPPING TICKET

BR. P.T. No 45

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13. Nov. 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
421	Capes A/G	OS	10.9	£ 226. 5. 9
	10% Departmental Expenses			22. 12. 7
				£ 248. 18. 4
	17% Freight Charges			42. 6. 4
		Total -		£ 291. 4. 8

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45.

M.M.I.A. Date FEB 4 1946

R A Cantley

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

8650

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

421	CASES A/C.	En	10.9	£326	5	9
	10% Departmental Expenses			22	12	7
				£348	18	4
	17% Freight Charges	£42-6	4	£ 42	6	4
				£291	4	8
			BC			

ACCOUNTING SECTION
S.T. No. BC PT # 45
Registered CRL
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

86.9

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

Issue Voucher No. 1/98/45.
Account Equipment. 1098
Date account commences 13th NOV 45

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. British Cadre 268 Motor Park Leverstock Gp. At .....
To M.M.I.A. At .....
Authority S.F. 217, Area. letter S/35/ST Dated 7th Nov 45.
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	CJ 0011.	C. J. CAPES, anti-Gas.	421						10/9			
					86-18							

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

CHIAROTTI AMERIGO
LT-COL (Signature of Consignor or Consignee.)

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

ASST. C.O.S. TERR: HQ 1 FLORENCE

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

FEB 4 1946

944

SHIPPING TICKET

BR. P.T. No. 44

CONSIGNOR: BRITISH GOMERMNENT

DATE SHIPPED OR DELIVERED 13 Nov. 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		
				£		
10	Knives Drawing Farriers	ea	1.4		13.	4
4	" Searching	ea	1.1		4.	4
12	Rasps, Farriers, 16in.	ea	2.2	1.	6.	0
8	Buffers, Farriers	ea	.9½		6.	4
4	Aprons, Farriers	ea	6.9	1.	7.	0
5	Bags, Tool, Farriers	ea	£1.4.6	6.	2.	6
6	Stones, Rag, Farriers	ea	.11		5.	6
4	Chests, Tool, Farriers	ea	5.7.0	21.	8.	0
				£ 31.	13.	0
	10% Departmental Expenses			3.	3.	4
				34.	16.	4
	17% Freight Charges			5.	18.	5
		Total	-	£ 40.	14.	9

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45.

LAND FORCES SUB-SECTION, HQ. M.M.I.A. FEB 4 1946

R.Abrahtzy

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

8647

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

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

10	KNIVES DRAWING FARRIERS.	EA.	1 · 4		13	4 ✓
11	" SEARCHING "	EA.	1 · 1		4	4 ✓
12	RASPS, FARRIERS, MAIN	EA.	2 · 2	1	6	0 ✓
8	BUFFERS, FARRIERS	EA.	9½		6	11 ✓
4	APRONS, FARRIERS	EA.	16 · 9	1	4	0 ✓
5	BAGS, TOOL, FARRIERS	EA.	£1 4 · 6	6	2	6 ✓
6	STONES, RAG, FARRIERS	EA.	11d.		5	6 ✓
4	CHESTS, TOOL, FARRIERS	EA.	£5 7 0	21	8	0 ✓
				£31	13	0 ✓
	10% Departmental Expenses			£3	3	4 ✓
				£34	16	4 ✓
	17% Freight Charges		£5-18-5	£5	18	5
				£40	14	9

ACCOUNTING SECTION
S.T. No. BR P.T. #44
Registered ERD
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8645

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

For Office Stamp *

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. 1 9/9/45
Account Forward Tools
Date account commences 13 Nov. 45

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

Issued by O.C. British Coelue. 268. Field Coy R.E. At
To M.T.I.A. At
Authority ST. 21 Area. Letter S/35 ST. 7 11/45.
Date and mode of conveyance
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
		F-1										
	F-A.	KNIVES, drawing, farriers	10						1/4			
		" Searching	4						1/1			
		RASPS, farriers 16 ins	12						2/2			
		BUFFERS, farriers	8						9½			
		APRONS, farriers.	4	? Canvas S/ Leather b/9								
		BAGS, tool farriers	3	? FA 0159 No1. 1 o/c FA 0160 No2. 1 o/c					Empty			
		STONES, Rag farriers	6						1/3			
		CHESTS, tool farriers	4	? Empty!					£1-0-6			

COMMANDING 268 FIELD PARK COY R.E.

CHIAROTTI. AMERIGO
LT (A/Capt)
(Signature of Consignor or Consignee.)

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

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

ASST C of S TERR HQ FLORENCE

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

FEB 4 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T.No.43

DATE SHIPPED OR DELIVERED 13 Nov. 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		
91	Mules M.A.	ea	£ 50.	£4,550	0	0
205	Mules A.T.	ea	£ 50.	10,250	0	0
			£	14,800	0	0
	10% Departmental Expenses			1,480	0	0
				16,280	0	0
	17% Freight Charges			2,767	12	0
		Total -	£	19,047	12	0

Above animals handed over to Italian Army upon transfer of 288 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

M.M.I.A. FEB 4 1946 Date .....

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

8642

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

IL DIRETTORE GENERALE

(Ufficio Tecnico Lavori)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

91	Mules M.A	KR	£50	£1,550	0	0 ✓
205	Mules A.T.	KR	£50	10,250	0	0 ✓
				£11,800	0	0 ✓
	10% Departmental Expenses			1,480	0	0 ✓
				£16280	0	0
	17% Freight Charges	£2767-12-0		2,767	12	0
				£19,047	12	0

RB

8610

ACCOUNTING SECTION

S.T. No. BR PT #43

Registered CRL

Prices Checked ✓

Exten. Checked ✓

Totals Checked ✓

Typing Checked

Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

For Office Stamp *

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. ANIMAL/1945

Account ANIMALS.

Date account commences 13 NOV 45

No. of sheets in voucher

Sheet No.

Receipt Voucher No.

Account

Date account commences

Issued by O.C. BR CADRE 268 INDIAN PACK TPT COY At

To M.M.I.H.

Authority S.T. 27 AREA LETTER S/35/ST dfd 7 NOV 45 At

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
		MULES M.A	91.									
		MULES A.T	205									
				£639								

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

CHIAROTTI AMERIGO
LT-COL.
(Signature of Consignor or Consignee.)

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

ASST: Col S. TERR; HQ. Y. FLORENCE

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T.No.42

DATE SHIPPED OR DELIVERED 13 Nov. 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		
5	Buckets 13in.	ea	2.5	£	12.	1
18	Containers, Cooking, 6 Gall.	ea	£3.3.6	57.	3.	0
12	" Water, 2 Galls.	ea	2.10	1.	14.	0
9	" Insulators	ea	2.15.0	24.	15.	0
5	Cookers, Portable, No.1.	ea	9.17.0	49.	5.	0
				£ 133.	9.	1
	10% Departmental Expenses			13.	7.	0
				146.	16.	1
	17% Freight Charges			24.	19.	2
		Total	-	£ 171.	15.	3
2	Barrels, 20 Ltre.(Wine)	ea				

Above items were deficient upon the transfer of 268 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

LAND FORCES SUB SECTION
M.I.d. I.A.
Date FEB 4 1946

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

8638

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

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

5	BUCKETS 13 IN	EA	2. 5		12	1 ✓	
18	CONTAINERS, COOKING, 6 GALLS	EA	£3 3. 6	54	3	0 ✓	
12	" WATER, 2 GALLS.	EA	2. 10	1	11	0 ✓	
9	" INSULATORS	EA	£2 15. 0	24	15	0 ✓	
~~2~~	~~BARRELS, 20 LITRE (WINE)~~	~~EA~~					
5	COOKERS, PORTABLE, No. 1	EA	£q. 17. 0	49	5	0 ✓	
				£133	9	1	
	10% Departmental Expenses			13.	7	0	
				£146	16	1	
	17½ Freights Charges			24	19	2	
				£171	15	3	
2	BARRELS, 20 LITRE (WINE)	EA					

the

ACCOUNTING SECTION
S.T. No. BL PT #42
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W.M.

8636

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(In books of 100)

Issue Voucher No. 1 7/98/45.
Account Equipment GIDS
Date account commences 13 Nov. 45

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

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

Issued by O.C. British Centre 268 Italian Base Transp-Coy.
To M.M.I.A.
Authority 5T. 217 Area. Letter S/35/ST. Dtd. 7/11/45.
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

At
At

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section 1 J 2.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	JA.											
	NA	BUCKETS, 13 ltrs.	5						2/5			
	JA/7036.	Containers, Cooking 6 Galls	18						£3-3-6			
	NIV/55	— do Water 2. do.	12						?			
	JA/6506	do Insulators	9						?			
	NIV.	Barrells, 20 Litre (Wine)	2		8635				?			
	JA/6542	COOKERS, Portable No. 1.	5						£9-17-9			

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

CHIAROTT. AMERICO.
LT. COL.
(Signature of Consignor or Consignee.)

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

ASST. C of S. TERR: H.Q 4. FLORENCE

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

SHIPPING TICKET

FEB 4 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 41

DATE SHIPPED OR DELIVERED 13 November 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

F/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
12	Saddles, Ambulance	ea		
24	Litters, Ambulance	ea		

The above items were deficient upon transfer of 268 Italain Pack Tpt. Coy. from ER-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

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

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

8634

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

DIRETTORE GENERALE
(Gen. Div. Raffaele Tellera)

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

12	SADDLES, AMBULANCE	EA				
24	LITTERS AMBULANCE	EA				

ACCOUNTING SECTION
S.T. No. BR PT-41
Registered CLO
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8633

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

For Office Stamp *

To be completed by Consignor

Issue Voucher No. 12/SEL/45
Account Expenditure
Date account commences 13/11/45

To be completed by Consignee

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

Issued by O.C. Buckets Casa 268 Fd Pk Sqn RE At
To MMH At
Authority ST. 217 Accn S/35/67 Dtd 7/11/45
Date and mode of conveyance
Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
		Saddles ambulance	12						?			
		Litters, ambulance	24						?			
									8632			

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

CHIAROTTI AMERIGO
LT-COL
(Signature of Consignor or Consignee)

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

ASST. Cofs TERR. HQ FLORENCE.

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

FEB 4 1946

SHIPPING TICKET

BR. P.T.No.40 944

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 13 November 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		
293	Collars Breast Pgs. Mk.V.	ea	11.3	£ 164.	16.	3
306	" Head Pgs. Mk.VI.	ea	18.3	279.	4.	6
300	Cruppers Pgs. Mk.V.	ea	5.9	86.	5.	0
300	Straps Crupper Con. Pgs.	Prs.	.7	8.	15.	0
594	Straps Breeching Con. Pgs.	ea	4.2	123.	15.	0
100	Straps Neck Stable	ea	7.9	38.	15.	0
246	Bits Bridoon Pgs.	ea	1.4	16.	8.	0
				£ 717.	18.	9
	10% Departmental Expenses			71.	15.	10
				£ 789.	14.	7
	17% Freight Charges			134.	5.	1
		Total -		£ 923.	19.	8

Above items were deficient upon transfer of 268 Italian Pack Tpt. Coy. from BR.-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

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

R Alberti

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

8631

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

293	Collars Breast Pgs Mk V.	Ea	11.3	£ 166	16	3 ✓
306	" Head Pgs Mk VI	Ea	18.3	279	4	6 ✓
300	Cruppers Pgs Mk V.	Ea.	5.9	86	5	0 ✓
300	Straps Crupper Con. Pgs.	Prs.	4d.	8	1/-	- ✓
594	Straps Breeching Con Pgs	Ea	4.2	123	1/-	- ✓
100	Straps Neck Strgt	Ea	7.9	38	15	- ✓
246	Bits Bridoon Pgs	Ea	1.4	16	8	- ✓
				£ 717	18	9 ✓
	10% Departmental Expenses.			71	15	10
				£ 789	14	7
	17% Freight Charges			8930 5		1
				£ 923	19	8

ACCOUNTING SECTION
S.T. No. BR PT #40
Registered CRC
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W/M

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
In books of 100

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 12/9/45
Account SADDLERY.
Date account commences 13/11/45

To be completed by Consignee

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

Issued by O.C. BRITISH CADRE. 268. ITALIAN PACK TRANS-Coy. At .....
To M.M.I.A. At .....
Authority S.T. 217 Area Letter 9/35/S.T. dtd 7/11/45
Date and mode of conveyance ..... Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0710.	COLLARS, BREAST, PGS. MK V	293						11/3			
	0726	- Do HEAD. P.G.S. MK IV	306						18/3			
	0800.	CRUPPERS, PGS. MK V	300						5/9			
	N/A	STRAPS, CRUPPER CON- PGS.	300						7D			
	"	STRAPS, BREECHING CON-PGS	594					80	2/9½			
	"	STRAPS, NECK STABLE	100						2/9			
	0125	BITS, BRIDOON. PGS	246						1/4			

CHIA ROTTI AMERICO
LT. COL
(Signature of Consignor or Consignee.)

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

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

ASST. C of S TERR: HQ. FLORENCE

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

FEB 4 1946

SHIPPING TICKET

BR. P. T. No. 39

944

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 5 November 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
320	Bags, nose large	ea	6.3	£ 100	0	0
86	Brushes, harness hard	ea	4.4	18	12	0
368	Brushes, horse	ea	5.0	92	0	0
5	Chests, pack transport	ea	6.11.0	32	15	0
10	Clippers, horse	ea	4.5	2	4	2
23	Collars, head stable	ea	11.6	13	4	6
319	Combs, curry	ea	.7½	10	18	1½
				£ 269	14	5½
	10% Departmental Expense			26	19	5
				£ 296	13	10½
	17% Freight & Local Charges			50	6	9
		Total		£ 347	0	7½

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from ER-ITI to ITI-ITI category upon reorganisation of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 1945.

LAND FORCES SUB COMMISSION

M.M.I.A.

DATE FEB 4 1946

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

8628

Articles listed in Column 1 ordered 2 have been issued unless otherwise noted in column 3 above.

(NAME) (RANK) (ORGANIZATION)

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

DIRETTORE GENERALE

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

320	BAGS NOSE LARGE	EA	6/3	£100	0	9 ✓
~~—~~	~~BRUSHES DANDY 4/od~~					
86	" HARNESS HAND	EA	11/4	18	12	8 ✓
368	BRUSHES HORSE	EA	5/-	92	0	0 ✓
~~—~~	~~CURRIES COMB~~					
5	CHESTS PACK TRANSPORT	EA	£6..11 0	32	15	0 ✓
10	CLIPPERS HORSE	EA	4/5	2	1	2 ✓
23	COLLARS HEAD STABLE	EA	11/6	13	1	6 ✓
319	COMBS CURRY	EA	4/8	10	18	1½ ✓
				£269	14	5½
	10% Departmental Expenses			26	19	5 ✓
				£296	13	10½ ✓
	17% Freights Charges			50	6	9 ✓
				£347	0	7½
				8627		

ACCOUNTING SECTION

S.T. No. BR PT #39

Registered CRD

Prices Checked ✓

Extension Checked ✓

Totals Checked ✓

Entered

Posted to W.M.

112-2

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 4/5 5/Jan/45

NOTE—Voucher must accompany the Stores when practicable

*For Office Stamp

Receipt Voucher No. and Date:

Account:— Headquarters Com

No. of Sheets 6 Sheet No. 3

Issued by:— 2677 Italian Base Transport Coy RASC

Issued to:— 21 H.T.

Account:—

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value £	s.	d. (11)
		SAC NOSE & HOOK	370						6/3			
		BELTS AS	/						9½			
		[illegible]	46						4/4			
		[illegible]	868						5/-			
		[illegible]	/									
		[illegible]	5						4/5			
		[illegible]	10						11/6			
		[illegible]	23						7½D			
		[illegible]	349									

Lt. Col. Chiriotti Agrino
Asst. C. of S. Fwr. H.Q. Florence
£6-11-0.

Army Form G 1033 (in books of 100)

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

*(Signature of consignor or consignee)

8626

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

FEB 4 1946

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 38

DATE SHIPPED OR DELIVERED 5 November 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
3	Strap, neck stable	ea	7.9	£ 1 3 3
	10% Departmental Expense			2 4
				1 5 7
	17% Freight & Local Charges			£ 1 4 4
		Total		£ 1 9 11
12	Saddles, ambulance			
9	Collars, saddle amb			
21	Litter, muleteers			
87	Straps, gun girth I. P.			
	Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.			
	Authority for trans fer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45.			

8623

HEAD PUBLICS SUB-COMMISSION
M.M.I.A.
Date FEB 4 1946

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

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

C.A. U. SETTORE GENERALE
Gen. Div. Lavori Pubblici
(NAME) (RANK) (ORGANIZATION)

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

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

	~~TRACE~~ MULE					
12	SADDLES AMBULANCE					
9	COLLARS SADDLE MMB					
	~~ROCK~~ HORSE N/2					
	JUTE					
21	LITTER MULETEERS					
3	STRAPS NECK STABLE	FA	4/9	~~2~~ 1	3	3
	COLLARS ~~HAY~~ STABLE					
84	STRAPS GUN GIRTH I.P.					
			10%		2	2
				~~2~~ 1	5	7
			17%		4	4
				~~2~~ 1	9	11
					8624	

ACCOUNTING SECTION
S.T. No. BR 17 E 38
Registered
Prices Checked ✓
Extension Checked ✓
Totals Checked
Typing Checked
Reg. for W/M

1235

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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 46 / NOV / 17

Account: A.F./1068/D.D.

No. of Sheets 5 Sheet No. 4

*For Office Stamp:

Receipt Voucher No. and Date:

Account:

Issued by:— OC 2 W.I.T.H. CHIX PARK FARNBOROUGH HANTS

Issued to:— 5 T.R.H.A

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section: D 1	Quantity (4)	Description and marks on package (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		SADDLE MULE	1						?			
		SADDLES AMBULANCE	12						8 6 3			
		COLLARS SADDLE AMB	9									
		REINS HORSE N/S	1									
		" " JUTE	1	Lt. Col. Chiarioni Amerigo Asst. C. of Trans. 87. Fld Amb								
		LITTER MULE BEARS	21						7/9			
		STRAPS WEB STABLE	3									
		COLLARS HEAD STABLE	1						?			
		STRAPS CUM. GIRTH. I.P.	87									

Army Form G 1033 (In books of 100)

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

* (Signature of consignor or consignee)

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

FEB 5 1946

944

SHIPPING TICKET

BR. P. T. No. 37

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED November 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
20	Lamps, hurricane	ea	3.10	3	16	8
1	Hook, reaping Large	ea	2. 0		2	0
	10% Departmental Expense			3	18	8
	17½ Freight & Local Charges				7	10
		Total		4	6	6
					11	8
				5	1	2

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45.

M.M.I.A. Date 5 FEB 46

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

8622

Articles listed in Column 2 ordered have been received unless otherwise noted in column 4 shipped

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Pelligra)

(NAME) (RANK) (ORGANIZATION)

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

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

20	LAMPS HURRICANE	3/10	£3	16	8
1	HOOK REARING EARLE	2/-		2	0
~~1~~	~~STONE'S RUB ENGLISH~~	~~/~~			
~~1~~	~~BROOKS BRASH~~	~~/~~			
~~1~~	~~BARRETTS ENGLISH~~	~~/~~			
			£ 3	18	8
	10% Departmental Expenses			7	10 ✓
			£ 4	6	6 ✓
	17½% Freight Charges			14	8 ✓
			£ 5	1	2

ACCOUNTING SECTION
S.T. No. BC A No 37
Registered CRO
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W M

8621

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

Issue Voucher No. 34

Account A42/1056

Date account commences 1/Jan/43

To be completed by Consignor

Issued by O.C. 26 Italian Pack Coy RASC

To M.M.I.B.

Authority

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		1 RAMS HURRICANE	20						3/10			
		HOOK REARING LARGE	1						2/=			
		SPARES AND SCHEME	—									—
		BADGES BARCH	—	Lt. Col. Chiriotti America								
		BADGES STAGE	—	Asst C. of S. Terr. H.Q. Florence								

(1) Consignor on original and triplicate and of Consignee on duplicate.
(2) Bag No. to be completed in the case of M.T. and similar stores.

*(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 5 1946

944

BR. P.T. No. 35

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED November 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		
165	Tents, bivouac	ea	3.7.6	£ 556	17	6
12	Mallet, heads	ea	9		9	0
12	Mallet, helves	ea	4		4	0
				£ 557	10	6
	10% Departmental Expenses			55	15	1
				£ 613	5	7
	17% Freight & Local Charges			104	5	2
				£ 717	10	9

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45.

LAND FORCES SUB-COMMISSION
M.M. 4.1.1946
FEB 5
Date

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

8019

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

(NAME) (RANK) (ORGANIZATION)

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

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

165	TENTS BIVOUAC	EA	13 4 2	1556	17	6 ✓
12	MALLET, HEWS	EA	9d		9	0 ✓
12	" HEWES	EA	8d		4	0 ✓
				554	10	6 ✓
	10% Departmental Expenses			55	15	1 ✓
				£61 3	5	7 ✓
	17% Freight Charges			104	5	2 ✓
				£717	10	9 ✓

ACCOUNTING SECTION
S.T. No. BR PT #35 CAR
Registered
Prices Checked ✓
Exten. hecked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8618

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 55

Account A29 1095

Date account commences 11/9/43

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

Issued by DC267 ITALIAN PACK SQ 604 AFPO [illegible] At .....

To M.M.L.B.

Authority S/T 217 ARMY LETTER S/Sqn/S1 7/11/43 At .....

Date and mode of conveyance .....

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		TENTS BIVOUAC	165						3-7-6			
		MALLET. HEADS	12						9D			
		" HELVES	12						4D			
				M. Sgt. Galbraith 861								

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

*(Signature of Consignor or Consignee)

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

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

SHIPPING TICKET

FEB 4 1946

CONSIGNOR: BRITISH GOVERNMENT

BR. P. T. No. 34

DATE SHIPPED OR DELIVERED November 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		
1	Gloves M.T.	pr	8.6		8	6
1	Goggles M.T.	pr	3.1		3	1
1	Cases Goggles	ea	3			3
					11	10
	10% Departmental Expences				1	2
					13	0
	17% Freight & Local Charges				2	1
		Total		£	15	1

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45.

M.M.I.A. Date FEB 4 1946

R A Cumbay

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

8616

Articles listed in Column ... above have been received unless otherwise noted in column ... above.

(NAME) (RANK) (ORGANIZATION)

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

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

1	GLOVES M.T.	PR	8/4		5	6 ✓
1	GOGGLES M.T.	PR	3/1		3	1 ✓
1	CASES GOGGLES	EA	3¢			3 ✓
					11	10 ✓
	10% Defentwental Expenses				1	2 ✓
					13	0 ✓
	17% Freight Charges				2	1 ✓
					15	1 ✓

ACCOUNTING SECTION
S T. No. BR Pt - #34
Registered
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

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

Issue Voucher No. 50.

Account 643 1056

Date account commences 1 Jan 45

To be completed by Consignor

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

To be completed by Consignee

Issued by 0.S. 347 Ordnance Depot APO 534

To

Authority

At

At

Date and mode of conveyance

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		GLOVES M/L	1						8/6			
		GOGGLES M/L	1						3/1			
		FACES GOGGLES	1						3D			1
								8614				
				Lt. Col. [illegible]								
				A.S.C. [illegible]								

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

(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 3 1946

BR. P.T. No. 33

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED November 1945

AUTHORITY OR REQ. No.

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
4	Balances, Spring 100 lb	ea	1.16.0	7	4	0
2	Choppers, Meat	ea	4.3		8	6
1	Cleaver	ea	6.3		6	3
5	Forks, flesh	ea	1.0		5	0
1	Knives, cutting	ea	3.7		3	7
6	Spoons, gravy		-.10½		5	3
				8	12	7
	10% Departmental Expenses				17	3
				9	9	10
	17% Freight & Local Charges			1	12	3
			Total	£ 11	2	1

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI catagory upon reorganization of Italian Army.

Authroity for transfer:- MMIA Ltr. SD/92/3 dated 8 Nov. 45.

LAND FORCES SUB-SUBSISTENCE M.M.I.A. Date FEB 3 1946

R A Cuthbert

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

8613

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

IL DIRETTORE GENERALE
(Gen. Div. Raffaele Policreti)

(NAME) (RANK) (ORGANIZATION)

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

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

1	BALANCE'S SPRING 30 LB.					
4	" SPRING 100 LB.	EA	Ft. 16.0	ft	4	0
2	CHOPPERS MEAT	"	4.3		8	6
1	CLEAVER	"	6 3		6	3
5	FORKS FRESH		1 0		5	0
1	KNIVES CUTTING		3.4		3	4
6	SPOONS GRAVY		10½		5	3
				8	12	4
	10% Differential Exfence				17	3 ✓
	17% Freight Charges			# 9	9	10 ✓
				1	12	3 ✓
				# 11	2	1 ✓
					8612	

ACCOUNTING SECTION
S.T. No. BR Pft-33
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

To be completed by Consignor

To be completed by Consignee

Issue Voucher No. A 53

Account 2 Ld 1945

Date account commences 4 Jan 45

No. of sheets in voucher 3 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

Issued by DC 167 17 DIVISION TROOPS 4 PL CO Y At

To M M A A At

Authority Carrier's or Convoy Note No. and Date

Date and mode of conveyance

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		K F							10/3			
		BALANCES SPRING 30 lb	1						£1-16-0			
		SPRING 100 lb	1						4/3			
		CUTTERS HEAT	2						6/3			
		CLEAVERS	1	Lt. Col. Chiariotti Amerigo Ass. C. of S. Terr. 1/4 H.Q. Florence								
		FIXED SIGHT	5						3/7			
		KNIVES CUTTING	1						10/±			
		PISONS COAXY	6									

PR 178611
(Signature of Consignor or Consignee)

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

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, COMPLETED RECEIPT ENTERED ON REVERSE

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

SHIPPING TICKET

FEB 4 1946

944

BR. P. T. No. 32

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 7 November 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
157	Girths, MKV, PGS	ea	5.6	£ 43 3 6
10	Straps, Con, Girth	ea	-.7½	3 6
				43 9 9
	10% Departmental Expences			4 7 0
				47 16 9
	17% Freight & Local Charges			8 3 7
				£ 56 0 4

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45

M.M.I.A. Date FEB 4 1946

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

8610

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

154	GIRTHS MK V PGS	FA	5/16	£43	3	6
10	STRAPS COM GIRTH	FA	"½"		6	3
				£43	9	9
	10% Exchange Tool Expenses			4	7	0 ✓
				£47	16	9 ✓
	17½% Freight Charges			8	3	7 ✓
				£56	0	4 ✓

ACCOUNTING SECTION
S.T. No. BR. P.T. 32
Registered ORD
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8609

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 48
Account A2/5005
Date account commences 1/11/47

To be completed by Consignee

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

Issued by DC 367 ITALIAN PACK Q.M. CSU At.....
To.....
Authority.....
Date and mode of conveyance..... Carrier's or Convoy Note No. and Date.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		D1										
		SUITS HWY P&S	157						5/6			
		STRAPS COMB BIRTH	10						7'6			

Lt. Col. Chiarlotta Amerigo
Asst. C. of J. Ter. H.Q. Florence
4608

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

* (Signature of Consignor or Consignee.)

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

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

FEB 4 1946

SHIPPING TICKET

BR. P.T. No. 31

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 5 November 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		
3	Forges, Field Heavy	ea	9.10.0	28	10	0
4	" " Light	ea	6. 0.0	24	0	0
5	Anvils	ea	2.10.0	12	10	0
			£	65	0	0
	10% Departmental Expences			6	10	0
				71	10	0
	17% Freight & Local Charges			12	3	1
			£	83	13	1

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authroity for transfer: - MMIA Ltr. SD/92/3 dated 8 Nov. 45

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

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

8607

Articles listed in Column 1 ordered and shipped [illegible] noted in column [illegible]

INTENDENZA GENERALE
(Gen. Div. Staff. Pellegrini)

(NAME) (RANK) (ORGANIZATION)

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

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

3	FORGES FIELD HEAVY	Fn	£9 10 0	£38 10 0 ✓
4	" " LIGHT	Fn	£6 0 0	24 0 0
5	ANVILS	Fn	£2 10 0	12 10 0 ✓
				£45 0 0 ✓
	10% Reduction for Expenses			£ 4 - 10 - 0 ✓
				£41 10 - 0 ✓
	17½ Freight allowance			£ 12 - 3 - 1 ✓
				£ 93 - 13 . 1 ✓

ACCOUNTING SECTION
S.T. No. BC. Pt. #31
Registered 000
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W.M.

8605

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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 4 5 Nov 47

Account:— WS 1096

No. of Sheets 2 Sheet No. 2

For Office Stamp

Receipt Voucher No. and Date

Account:—

Issued by:— OE 267 ITALIAN PACK ADT COY RASC

Issued to:— M.M.I.D.

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		FORGES FIELD HEAVY	8 3						9-10-0			
		" LIGHT	2 4						6-0-0			
		ANVILS	5	Strongly to be packed in crate.								
				Lt. Col. [illegible]								
				A&Q. [illegible]								

8603

Army Form G 1033 (in books of 100)

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

* (Signature of consignor or consignee)

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

SHIPPING TICKET

FEB 4 1946

BR. P.T. No.30

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED November 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
2	Lamps, Electric No. 1	ea	3.-	6 0
	10% Departmental Expences			7
				6 7
	17% Freight & Local Charges			1 1
		Total		£ 7 8

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer: - MMIA Ltr. SD/92/3 dated 8 Nov. 45

LAND FORCES SUB-SECTION M.M.I.A. Date FEB 4 1946

R A Cuthbert

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

8602

Articles listed in column [illegible] were received unless otherwise noted in column [illegible]

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

2	LADIES ELECTRIC No 1 EA	3/-		6	0 ✓
	10% Depreciation Expenses				7
				6	7 ✓
	17½ Freight Charges			1	1
				7	8 ✓

ACCOUNTING SECTION
S.T. No. BR. PT. #36
Registered ONO
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8600

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. } 56

Account AFP 1096

Date account commences } 1/3/1917

Issued by 2/Lt. J. Italian Park Tpt Coy RASC

To: 127 Fd Amb

Authority

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher 1 Sheet No. 1

Receipt Voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

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

Lt. Col. Quartermaster
Asst. D. of S. Tpt. [illegible]

8539

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

*(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

BR. P.T. No. 29

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED: November 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
160	Sheets, ground	ea	10.9	£ 86 0 0
	10% Departmental Expences			8 12 0
				94 12 0
	17% Freight & Local Charges			16 1 8
		Total		£ 110 13 8

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr. SD/92/3 dated 8 Nov. 45

R.A. Cumberlege

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

M.M.I.A. Date FEB 4 1946

8598

Articles listed in Column ... received unless otherwise noted in column ... (NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

160	SHEETS GROUND EA	10/9	180	0	0 ✓
	10% Departmental Expense		8	12	0 ✓
			96	12	0 ✓
	17½ Freight Charges		16	1	8 ✓
			$110	13	8 ✓

ACCOUNTING SECTION
S.T. No. BR PT-29 0.50
Registered
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8597

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. 68 59

Account 1944 [illegible]

Date account commences

To be completed by Consignor

Issued by OC 267 Ground Force Tr Cen

To H.Q. 1 B

Authority

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher Sheet No. 1

Receipt Voucher No.

Account

Date account commences

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		SHEETS GROUND	160						10/9			

Lt. Col. Chiariotti American
Asst. C. of Terr. H.Q. 1 B. Florence

*Signature of Consignor or Consignee

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

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

8390

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

FEB 4 1946

SHIPPING TICKET

BR. P.T. No. 28

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED November 1945

AUTHORITY OR REQ. No.

SHIP TO— ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
324	Capes, A.G.	ea	10.9	£ 174	3	0
	10% Departmental Expences			17	3	4
				191	11	4
	17% Freight & Local Charges			32	11	4
			Total	£ 224	2	8

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3/ dated 8 Nov. 45

M.M.I.A.
FEB 4 1946
Date .....

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

8595

Articles listed in Column 1 ordered 2 have been received unless otherwise noted in column 3

(NAME) (RANK) (ORGANIZATION)

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

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

3211	Cakes A.G.	Lb	10/9	£17.4	3	0 ✓
	10% Reinforced Eggless			101	3	4 ✓
				191	11	4 ✓
	17% Light Christmas			32	11	4 ✓
				224	2	8 ✓

ACCOUNTING SECTION
S.T. No. BR St 28
Registered
Prices Checked ✓
Exten. hecked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8593

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

ISSUE AND RECEIPT VOUCHER

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

For Office Stamp.

Issue Voucher No. 1 ..... 51 .....

Account ..... A.A.G. 1006 .....

Date account commences ..... 1 Jan 45 .....

To be completed by Consignor

No. of sheets in voucher ..... 1 ..... Sheet No. ..... 1 .....

Receipt Voucher No. .....

Account .....

Date account commences .....

To be completed by Consignee

Issued by ..... 92 Mixed Pack Sub Dpy .....

To ..... H.Q. 5 Army .....

Authority .....

Date and mode of conveyance .....

At .....

At .....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		Crates A/S	324						10/9			

Lt. Col. Chiariotti Amerigo
Ass. C. of S. Terr. H.Q. Florence

8591

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

*(Signature of Consignor or Consignee.)

IF USED BY ORDNANCE OFFICERS AS AN ISSUE VOUCHER, COMMANDING OFFICER'S ENTERED ON REVERSE

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 27

DATE SHIPPED OR DELIVERED 5 November 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		
4	Chest Tool Filled Farriers	ea	5. 7.0	£ 21	8	0
4	Bags, Tool Filled Farriers	ea	1. 3.0	4	12	0
1	Chest, Tool Filled Wheelers	ea	6. 8.0	6	8	0
4	Panniers, Saddler, Filled	ea	6. 0.0	24	0	0
4	Holdalls, Saddlers	ea	15.6	3	2	0
				59	10	0
	10% Departmental Expences			5	19	0
				65	9	0
	17% Freight & Local Charges			11	2	6
				£ 76	11	6

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45.

R A Cumberlege

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

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

8500

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

4	CHEST TOOL FILLED FARRIERS	EA	£5. 7. 0	£21	8	0
4	BAGS TOOL FILLED FARRIERS	EA	£1 3 0	4	12	0
1	CHEST TOOL FILLED WHEELERS	EA	£6 8 0	4	8	0
4	FARRIERS SADDLER FILLED	EA	£4 0 0	24	0	0
4	HOLDALLS SADDLERS	EA	18. 6	3	2	0
				£59	10	0
	10% Depot Establishment			5	19	0
				£65	9	0
	17½ Freight Charges			11	2	6
				£76	11	6

ACCOUNTING SECTION
S.T. No. BR PT 27
Registered CRD
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W, M

8569

1265

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 4A / 40V

Account: A4 / 1096.

No. of Sheets 2 Sheet No. 1

*For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date

Account:—

Issued by:— DE 267 ITALIAN PACK TPT COY RASC.

Issued to:— M.M.I.A

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £ s. d.
		CHEST TOOL FILLED FARRIER	4						15-7-0	
		BAGS TOOL FILLED FARRIERS	4						1-3-0	
		CHEST TOOL FILLED WHEELERS	1						16-2-0	
		PANNIERS SADDLER FILLER	4	Lt. Col. Chiariotti Aurelio Ass. C. of S. Gen. Tpt. Florence					16-0-0	
		HOLDALLS SADDLERS	4						15/6	
										8508

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
In books of 100.

For Office Stamp.*

Issue Voucher No. .....
Account .....
Date account commences .....

To be completed by Consignor

To be completed by Consignee

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

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

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	3425	KNIVES Cooks 12 ins	4						3/6	504		
	4732	SPOONS Grave	12						10½			
	4818	STEELS Butchers	1						1/11			
	3490	KETTLES Camp oval	20						1-0-0			
	3108	LADLES Cooks	5						1/5			
	3200	LAMPS Hurricane	16						3/12			

L.T. Col. Chiariotti Americ...
Asst.C. of S.Trans. ... Florence

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

*(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 26

DATE SHIPPED OR DELIVERED November 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 £	s	d
3	Knives, cook 6"	ea	2.2		6	6
6	" " 9"	ea	3.-		18	0
7	" " 12"	ea	3.10	1	6	10
5	Ladles, cook	ea	1.5		7	1
1	Steel, Butcher	ea	1.11		1	11
				3	0	4
	10% Departmental Expences				6	0
				3	6	4
	17% Freight & Local Charges				11	3
		Total		£ 3	17	7

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45.

R.A.A.F. Forces Sub-Mission, U.K.
R.A.A.F.
Date FEB 1 1946

R A Bailey

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

8587

Articles listed in Column 1 ordered have been received unless otherwise noted in column 4 shipped

(NAME) (RANK) (ORGANIZATION)

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

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

3	KNIVES COOKS 6"	EA	2/2		6	6 ✓
6	" " 9"	EA	3/-		18	0 ✓
4	" " 12"	EA	3/10	1	4	10 ✓
5	LADLES COOKS	EA	1/5		7	1 ✓
—	BOWLS HAND 11"					
—	KNIVES CARVING TIN 6"					
1	STEEL BUTCHERS		1/11		1	11
				3	0	11
	15% Departmental Expenses				6	0 ✓
				3	6	4 ✓
	17½ Freight Charges				11	3 ✓
				3	17	7 ✓

ACCOUNTING SECTION
S.T. No. BR 120 Pt-26
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W/M

8585

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

To be completed by Consignor

Issue Voucher No. 53

Account A.S.C. 1097

Date account commences 1 Jan 18

To be completed by Consignee

No. of sheets in voucher 2 Sheet No. 2

Receipt Voucher No.

Account

Date account commences

Issued by C.C.S. KANTARA ROCK TR. DEPOT

To A.H.Q.

Authority

Date and mode of conveyance

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
3		KNIVES COOK 6"	3						2/2			
5		" 9"	6						3/-			
8		" 12"	7						3/10			
2		LARGE COOKS	5						1/5			
K		BONE HAND							1/10			
1		KNIVES OPENING TINS		Lo. Vol. Gibraltar Cargo Ann. C. of Liter. 6D								
3		STEEL BUTCHERS	1.						1/11			

8504

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

*(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

0044

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 25

DATE SHIPPED OR DELIVERED 5 November 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		
260	Blankets, P/A	ea	1. 5.0	£ 325	0	0
133	Reins, Bit PGS	ea	3.3	21	12	3
237	Bits, Bridoon, PGS	ea	4.3	50	7	3
315	Collars, Head, PGS	ea	18.3	287	8	9
339	Chains, Neck, PGS	ea	1.11	32	9	9
257	Covers, 6' x 6' PGS	ea	1. 7.6	353	7	6
408	Ropes, Baggage PGS	ea	5.3	107	2	0
244	Surcingles, PGS	ea	16.0	195	4	0
262	Carriers, Universal PGS	ea	6.6	347	3	0
				£ 1,719	14	6
	10% Departmental Expences			171	19	5
				1,891	13	11
	17% Freight & Local Charges			321	11	9
			Total	£ 2,213	5	8

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Autho-rity for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45.

LAND FORCES SUB-COMMISSION A.C.
M.M.I.A.
Date FEB 4 1946

R A Cumbay.

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

8553

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

IL SETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

260	BLANKETS P/A	ED.	Fl. 5.0	£325	6	0 ✓
133	REEVES BIT PGS.	FA.	3.3	21	12	3 ✓
237	BITS BARROOM PGS	ED.	1.3	50	7	3 ✓
315	COLLARS MINER PGS	ED.	18.3	297	8	9 ✓
339	CHAINS NECK PGS.	ED.	1.11	32	9	9 ✓
257	COVERS 6'x6' PGS	FA.	Fl. 7.6	353	7	6 ✓
108	ROPES BACGAGE PGS	ED.	5.3	107	2	0 ✓
214	SUSPENDERS PGS	ED.	11.0	195	14	0 ✓
262	CARRIERS UNIVERSAL PGS	FA.	Fl. 6.4	341	3	0 ✓
				£1719	14	6 ✓
	10% Departmental Expenses			171	19	5 ✓
				1,891	13	11 ✓
	17% Freights Charges			321	11	9 ✓
				£2,213	5	8 ✓

ACCOUNTING SECTION
S.T. No. Bk Pt. #25
Registered Ord
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8582

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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 45 5/NOV/42

Account :— ARMY/RAF/RN

No. of Sheets 5 Sheet No. 2

For Office Stamp

Receipt Voucher No. and Date

Account :—

Issued by :— OC 287 FIELD PARK TRANSPORT DAY BASE

Issued to :— HMLA

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section: D	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BLANKETS P/A	260						1-5-0			
		WIRING DIT PCS	132						3/3			
		BUS RIBBON SPC	237						4/3			
		CONDRS HIGH PCS	316						18/3			
		CONDRS MICA PCS	339						1/11			
		CONDRS VAR PCS	257						1-7-6			
		RADIO GARAGE PCS	408						5/3			
		SPARKING PLUGS PCS	244						16/-			
		CONNECTORS CO/AXIAL	262							858		

Army Form G 1033 (in books of 100)

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

*(Signature of consignor or consignee)

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 24

DATE SHIPPED OR DELIVERED 5 November 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		
334	Pannels, PGS	pr	2. 19. 0	£ 985	6	0
308	Trees, PGS	ea	1. 5.0	385	0	0
322	Collars, Breast PGS	ea	11.3	181	2	6
334	Breechings, PGS	ea	13.0	217	2	0
759	Attachment V Girth, Near	ea	7.0	265	13	0
759	Attachment V Girth, Off	ea	7.0	265	13	0
760	Girths, MK VII	ea	5.6	209	0	0
325	Cruppers, PGS	ea	5.9	93	8	9
60	Cases, Horseshoe, PGS	ea	9.9	29	5	0
				2,631	10	3
	10% Departmental Expences			263	3	-
				2,894	13	3
	17 % Freight & Local Charges			492	1	10
		Total		£ 3,386	15	1

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer: - MMIA Ltr, SD/92/3 dated 8 Nov. 45

LAND FORCES SUB-COMMISSION A.C.C. M.M.I.A. Date FEB 4 1946

R.B. Cumberlege

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

8580

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

33A	PANNIERS PGS	PRS	£2. 19. 0	£95.	6	0 ✓
306	TREES P.G.S.	EA	£1. 5. 0	385	0	0 ✓
322	COLLARS BREAST PSS	EA	11 3	181	2	6 ✓
334	BREECHINGS PGS	EA	13. 0 ✓	217	2	0 ✓
759	ATTACHMENT V GIRTH NEAR	EA	7 0	245	13	0 ✓
759	" " " OFF	EA	7 0	245	13	0 ✓
760	GIRTHS MK VII	EA	5. 6	209	0	0 ✓
325	CROPPERS PGS	EA	5. 9	93	9	9 ✓
60	CASES HORSESHOE PGS	EA	9. 9	29	5	0 ✓
				£2631	10	3 ✓
	10% Departmental Expenses			263	2	4 ✓
				2,894	13	3 ✓
	17% Freight Charges			492	1	10 ✓
				£3,386	15	1 ✓

ACCOUNTING SECTION
S.T. No. BL. B #24
Registered Ind
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W/M

8578

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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: 48 / 5 NOV 44

Account: A45 10976 8AD

No. of Sheets: 5 Sheet No.: 1

*For Office Stamp:

Receipt Voucher No. and Date:

Account:—

Issued by:— DC 267 ITALIAN PACK TPT COY RATE

Issued to:— M.M.I.A

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section: D1	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		PANNELS PSS PAIRS	284						2-19-0			
		KNEES PSS	306						1-5-0			
		COLLARS BREAST PSS	322						11/3			
		BREECHINGS PSS	384						13/-			
		ATTACHMENT V SIRTH NEAR	359	LT; Col. Chiariotti Amerigo					7/-			
		" " " OFF	359	Ass. C. of S. Terr. 107. Florence					7/6			
		GIRTHS MK VII	260						38577			
		CRUPPERS PSS	324						5/9			
		CASES-HORSESHOE PSS	60						9/9			

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

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

FEB 4 1946

SHIPPING TICKET

BR. P.T. No. 23

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED November 1945

AUTHORITY OR REQ. No.

SHIP TO:-

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST £	s	d
22	Kettles, Camp	ea	8.9	9	12	6
6	Forks, carving	ea	2.4		14	
				10	6	6
	10% Departmental Expences			1	-	8
				11	7	2
	17% Freight & Local Charges			1	18	7
			Total	13	5	9

Above items were deficient upon the transfer of 267 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov. 45

8576

FEB 4 1946

R.A. Cumbay

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

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 72502D

22	Knives, Camp	ea	8/9	£9	12	6 ✓
6	Forks Carving	ea	2/11		13	-
				£10	6	6 -
	10% Departmental Expenses			1	-	8 ✓
				£11	7	2 ✓
	17½% Freight Charges			1	18	7 ✓
				£13	5 -	9 ✓

8574

ACCOUNTING SECTION

S.T. No. BR Pt No 23 end

Registered

Prices Checked ✓

Exten. hecked ✓

Totals Checked ✓

Typing Checked

Reg. for W/M

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

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. 63.

Account [illegible]

Date account commences [illegible]

Issued by D.C. 267 [illegible]

To [illegible]

Authority [illegible]

Date and mode of conveyance [illegible]

To be completed by Consignee

No. of sheets in voucher 3 Sheet No. 3

Receipt Voucher No. [illegible]

Account [illegible]

Date account commences [illegible]

At [illegible]

At [illegible]

Carrier's or Convoy Note No. and Date [illegible]

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		KNIVES DESP.	22.						8/1			
		FORKS CARVING.	6.						2/4			
				Lt. Col. [illegible]								
				ASC. C. of S. [illegible]								
										8573		

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

*(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 22

DATE SHIPPED OR DELIVERED November 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		
2	Lamps, Pressure, Paraffin	ea	£1.10.0	£ 3	0	0
10	Shovels G.S.	ea	3.0	1	10	0
5	Tins Washing, Galvenized	ea	6.6	1	12	6
495	Sheets Ground.	ea	10.9	266	1	3
				£ 272	5	9
	10% Departmental Expenses			27	4	4
				£ 299	9	1
	17% Freight & Local Charges			50	18	0
			Total -	£ 350	8	1

Above items were deficiant upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, 3D/92/3 dated 8 Nov 45.

U.S. MILITARY MISSION
FEB 4 1946

R A Cimbaz

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

8572

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

2	LAMPS PRESSURE PARAFFIN	EA	£1-10-0	£3	0	0
10	SHOVELS D S	EA	3.0	1	10	0
5	TUBS WASHING GALVANIZED	EA	6.6	1	12	6
495	SHEETS GROUND	EA	10.9	246	1	3
				£272	3	9
	16% Shipment & Expenses			27	4	4
				£299	8	1
	17½% Freight Charges			£50	18	0
				£350	6	1

BE

ACCOUNTING SECTION
S.T. No. BK PT #22
Registered CRL
Prices Checked ✓
Exten. Checked ✓
Totals Checked
Typing Checked
Reg. for W/M

8571

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

Issue Voucher No. }
Account G
Date account commences } 1-1-45

To be completed by Consignor

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Army Form G. 1033
for books of 1003

To be completed by Consignee

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

Issued by D.C. 266 Coy ITAL. PACK. TPT CBR
To.....
Authority.....
Date and mode of conveyance.....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	5557	J1 LAMPS PRESSURE PARAFFIN	2						£1-10-0			
	1320	SHOVELS GS	10						3/-			
	NN	TUBS WASHING GALVANIZED	5						6/6			
	NN/2305	SHEETS GROUND	495	I.T. Col. Christie Amer. Asst. C. of S. Tpt.					10/9			
										5	7	0

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

(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

CONSIGNOR: BRITISH GOVERNMENT — BR. P.T. No. 21

DATE SHIPPED OR DELIVERED: November 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 £	s	d
10	Axes, Felling	ea	5.3	2	12	6
5	Hammers Hand	ea	2.7		12	11
4	Hammers Sledge	ea	5.3	1	1	0
15	Axes, Pick 4½ lbs Heads	ea	2.1	1	11	3
15	" " " " Helves	ea	2.2	1	12	6
5	Hooks, Reaping, Large	ea	2.0		10	0
				8	0	2
	10% Departmental Expenses				16	0
				8	16	2
	17½ Freight & Local Charges			1	3	11
				10	6	1

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganisation of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

LAND FORCES SUB-SECTION, A.F.H.Q. FEB 4 1946 G-5

R.A. Lumsden

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

8569

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

(NAME) (RANK) (ORGANIZATION)

QUARTIER GENERALE

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

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

10	AXES FELLING		EA.	5.3	£2	12	6 ✓
5	HAMMERS HAND		EA	2.7		12	11 ✓
4	HAMMERS SLEDGE		EA	5.3	1	1	0 ✓
15	AXES PICK 1½ LBS.	HEADS	EA.	2.1	1	11	3 ✓
15	" " "	HELVES	EA	2.2	1	12	6 ✓
5	HOOKS REAPING LARGE		EA	2.6		10	0 ✓
					£	8 0	2 ✓
	10% Departmental Expenses					16	-
					£	8 16	2 ✓
	17½ Freight Charges				£	1 9	11 ✓
					£	10 6	1 ✓

8558

ACCOUNTING SECTION
S.T. No. BR PT 421
Registered CAD
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. .....

Account 9

Date account commences } 1-1-45

To be completed by Consignor

Issued by OC 266 Co 1281 Port Repr Fd (BP

To .....

Authority .....

Date and mode of conveyance .....

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

At .....

At .....

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0064	AXES FELLING	10						5/3			
	2185	HAMMERS HAND	5						2/7			
	2183	HAMMERS SLEDGE	4						5/3			
	0072	AXES PICK 4½ 2185 HEADS	15						2/1			
	0073	— do — do — HELVES	15	M.T. Col. Chiefly America					2/2			
	2854	HOOKS. KEARING LARGE	5	Ass.C. of S.Terr. H.T. Florence					8/7			

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

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

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

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR : BRITISH GOVERNMENT BR. P.T. No. 20

DATE SHIPPED OR DELIVERED November 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 s.	d.
5	Lamps, Electric No.1	ea	3. 0	15	0
	10% Departmental Expenses			1	6
				16	6
	17½ Freight & Local Charges			2	10
				19	4
	Above item was deficient upon the transfer of 266 Italian Pack Tpt.Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.				
	Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.				

FEB 4 1946

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

8535

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

5	LAMPS ELECTRIC No 1 Fa.	3/-		15	0
	10% Departmental Expences			1	6
				16	6
	17½ Freight Charges			2	10
				19	4

ACCOUNTING SECTION
S.T. No. BR PT 25
Registered CRD
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8566

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.

Issue Voucher No. .....
Account ..... G.
Date account commences } 1-1-45

To be completed by Consignor

Issued by O.C. 266 Coy ITAL Pack Tpt (RR
To .....
Authority .....
Date and mode of conveyance .....

To be completed by Consignee

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

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section W.2.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
WB	1501	2 AMPS ELECTRIC No/	5						3/-			

L.T. Col. Chiariotti Amerigo
Ass. C. of S. Terr. H.Q. Florence

8564

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

*(Signature of Consignor or Consignee)

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

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

SHIPPING TICKET

944

CONSIGNOR: BRITISH GOVERNMENT — BR. P.T. No. 19

DATE SHIPPED OR DELIVERED: 12 November 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 £	s	d
4	Anvils, 40 lbs	ea	£2.6.0	£ 9	4	0
4	Bags Tool Filld, Farriers No.2	ea	2.2.6	9	4	0
4	Chests, Tool Filled Farriers	ea	5.7.0	21	8	0
1	" " " Wheelers	ea	6.8.0	6.	8	0
4	Forges Field	ea	6.6.0	25	4	0
4	Holdalls Saddlers Filled	ea	2.8.6	9	14	0
4	Panniers Tool Filled. Saddlers	ea	6.0.0	24	0	0
				£ 105	2	0
	10% Departmental Expenses			10	10	2
				£ 115	12	2
	17% Freight & Local Charges			19	13	1
			Total -	£ 135	5	3

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

FEB 4 1946

R A Lindsay

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

8533

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

L'ISPETTORE GENERALE
(NAME) Gen. Div. Raffaele Pentimalli (ORGANIZATION)

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

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

4	ANVILS 40 LBS	EA	£2. 6. 0	£9.	4	0 ✓
4	BAGS TOOL FLD, FARRIERS No 2	EA	£0. 2. 6	9	4	0 ✓
4	CHESTS TOOL FILLED FARRIERS	EA	£5. 7. 0	21	8	0 ✓
1	" " " WHEELERS	EA	£6. 8. 0	6	8	0 ✓
4	FORGES FIELD.	EA	£6. 6. 0	25	4	0 ✓
4	HOLDALLS SADLERS FILLED	EA	£2. 8. 6	9	11	0 ✓
4	PANNIERS TOOL FILLED SADDLERS	EA	£6. 0 0	24	0	0 ✓
				£ 105	2	0 ✓
	10% Departmental Expences			10	10	2 ✓
				£ 115	12	2 ✓
	17½% Freights Charges			19	13	1 ✓
				£ 135	5	3 ✓

ACCOUNTING SECTION
S.T. No. BK PT #19
Registered Ent
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8501

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

ISSUE AND RECEIPT VOUCHER

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

For Office Stamp.*

Issue or Voucher No. } DIS/266/12 G

Account.....

Date account commences. } 1-1-45.

To be completed by Consignor

Issued by O.C. 266 ITAL PACK TRN Coy (BR.) M.M.I.A.

To.....

Authority.....

Date and mode of conveyance 12 NOV 45

To be completed by Consignee

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

Receipt Voucher No.....

Account.....

Date account commences.....

At.....

At.....

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

Ledger Folio (1)	Cat. or † Part No. (2)	DESIGNATION (3) Section or Sub-Section } F.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0029	ANVILS 40 LBS.	4						2-6-0			
	0187	BAGS TOOL FILD. FARRIERS N.S.	4						2-2-6			
	0891.	CHESTS TOOL FILED FARRIERS	4						5-7-0			
	0801.	" " " WHEELERS	1	L.T. Col. Chiariotti Ameri					16-2-0			
	1839.	FORGES FIELD	4	A&S.C. of S.Tori. HQ7 Florence					10-6-0			
	2261.	HOLDALLS SADDLERS FILLED	4						2-8-1			
	3255	PANNIERS. TOOL FILLED SADDLERS	4						6-0-0			
										8560		

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

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

*(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

444

CONSIGNOR: BRITISH GOVERNMENT DR. P.T. No. 18

DATE SHIPPED OR DELIVERED November 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		
4	Brooms, Biron	ea	0		2	8
468	Blankets, B.3.	ea	12.6	£ 292	10	0
1	Machines, Mincing, Large	ea	£1. 7.6	1	7	6
				£ 294	0	2
	10% Departmental Expenses			29	8	0
				£ 323	8	2
	17½ Freight & Local Charges			54	19	7
			Total -	£ 378	7	9

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from ER-ITT to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

ALLIED FORCE H.Q. COMMISSION
M.M.I.A.
Date FEB 4 1946

R.A. Lindsay

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

8559

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

IL DIRETTORE GENERALE
(Gen. Dir. Kellogg)

(NAME) (RANK) (ORGANIZATION)

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

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

4	BROOMS BIRCH.	EA	8d		2	8 ✓
A68	BLANKES B.S.	FA	13/4	292	10	0 ✓
1	MACHINES MINCING LARGE	EA	£1-7-6	1	7	6 ✓
				£ 294	0	2 ✓
	10% Departmental Expenses			29	8	— ✓
				£ 323	8	2 ✓
	17½% Freight Charges.			54	19	7 ✓
				£ 378	7	9 ✓

BL

ACCOUNTING SECTION
S.T. No. BR. PT #18
Registered Cwl
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8558

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

BEST COPY POSSIBLE

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

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

Issue Voucher No. .....

Account G.

Date account commences 1-1-45

To be completed by Consignor

Issued by O.C. 266 Coy ITAL Lock. TPT. CBR.

To.....

thority.....

te and mode of conveyance.....

To be completed by Consignee

No. of sheets in voucher..... Sheet No. 1

Receipt Voucher No.....

Account.....

Date account commences.....

At.....

At.....

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

Ledger folio	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section K	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	KE/0632	BROOMS BIRCH.	4						8D			
	KC/0576	BLANKETS BS.	466						12/6			
	KF/3410	MACHINES MINCING LARGE	1						£1-7-6			
				L.T. Col. Chiariotti Americo								
				Ass.C. of S.Terr. HQ Florence								
									8557			

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

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

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED ..... BR. P.P. No. 17

SHIP TO— 1946 ..... AUTHORITY OR REQ. No. .....

ITALIAN GOVERNMENT

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
					s.	d.
1	Goggles, M.T.	pr.	3. 1		3	1
1	Goggles, M.T. Cases	ea	3			2
					3	4
	10% Departmental Expences					1
					2	5
	17% Freight & Local Charges					2
				Total -	4	3

Above items were deficient upon the transfer of 266 Italian Peak Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganisation of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

LAND FORCES SUB COMMISSION M.M.I.A. DATE FEB 4 1946

R Albrecht

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

8556

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

1	GOGGLES M.T.	PR	3.1		3	1 ✓
1	GOGGLES M.T. CASES	EA	3.01			3 ✓
					3	4 ✓
	10% Departmental Expenses					4 ✓
					3	8 ✓
	17% Freight Charges					7 ✓
					4	3 ✓
			.86			
			BL			

ACCOUNTING SECTION
S.T. No. BR. PY #17
Registered Col
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg for W M

8555

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.*

To be completed by Consignor

Issue Voucher No. .....
Account G
Date account commences 1-1-45
Issued by O.C. Hdq Coy 17th Inf Div CBI
To .....
Authority .....
Date and mode of conveyance .....

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....
Receipt Voucher No. .....
Account .....
Date account commenced .....
At .....
At .....
Carrier's or Convoy Note No. and Date .....

Ledger folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	D341	GOGGLES MT	1						3/1			
	D357	GOGGLES MT CASES	1						3D			
				L.T. Sol. Chiarietti Ferri								
				Asst. C. of S. Terr. H.Q. Florence								

8554

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

*(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

844

CONSIGNOR: BRITISH GOVERNMENT — **BR. P.T. No. 16**

DATE SHIPPED OR DELIVERED 12 November 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
240	Cordage, Sisal, White	Fms	5	£ 5 0 0
15	Hair Curled	lbs	1.11	1 8 9
	10% Departmental Expenses			£ 6 8 9
	17½% Freight & Local Charges			12 10
				£ 7 1 7
			Total -	1 4 1
				£ 8 5 8

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

M.M.I.A. FEB 6 1946

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

8553

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

240	CORDAGE, SISAL, WHITE	FMS.	5d	15	0	0
16	HAIR CURLED	LBS	1-11	1	8	9
				6	8	9
	10% Departmental Expenses				12	10
				7	1	7
	17% Freight Charges			1	4	1
				8	5	8

BC

8551

ACCOUNTING SECTION
S.T. No. BL. Ent. 16
Registered Ent
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. DIS/266/15 G

Account

Date account commences 1-1-45

To be completed by Consignor

Issued by O.C. 266 ITAL. Pack. TPT Coy CBR M.M.I.A

To

Authority

Date and mode of conveyance 12 NOV. 45

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

At .....

At .....

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	5146	CORDAGE, SISAL, WHITE, FMS.	240						5d			
	0640	HAIR CURLED LBS	15						1/11			
				L.T. Col. Chiarietti Americ								
				Asst. C. of S. Tour. D.T. Florence								
										8	5	0

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

*(Signature of Consignor or Consignee.)

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

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 15

DATE SHIPPED OR DELIVERED 12 November 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		
200	Trees PGS Mk 1	ea	£1.5.0	£ 250	0	0
156	Att. V. Girth PGS Near	ea	7.0	54	12	0
156	" " " " Off.	ea	7.0	54	12	0
				£ 359	4	0
	10% Departmental Expences			35	18	5
				£ 395	2	5
	17% Freight & Local Charges			67	3	5
			Total -	£ 462	5	10

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45

LAND FORCES SUB-COMMISSION, A.F.H.Q.
M.M.I.A.
FEB 4 1946

R.A. Clemboy.

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

8519

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

200	TREES Pcs. MK I.	Ea	£1. 5. 0	£250	0	0 ✓
156.	Att. V. GIRTH Pcs NEAR	Ea.	7. 0	54	12	0 ✓
156	" " " " OFF	Ea.	7-0	54	12	0 ✓
				£359	14	0 ✓
	10% Departmental Expenses			35	18	5 ✓
				£395	2	5 ✓
	17% Freight Charges			67	3	5 ✓
				£462	5	10 ✓

BL

ACCOUNTING SECTION
S.T. No. BR. P.I. # 15
Registered CQ
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg for W/M

8548

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

ISSUE AND RECEIPT VOUCHE

Army Form G. 1033
for books of 100.)

For Office Stamp.*

Issue Voucher No. } DIS/266/11 C

Account

Date account commences } 1-1-45

To be completed by Consignor

Issued by O.C. 266 ITAL. PACK. TPT. Coy (BR.

To M.M.I.A

Authority

Date and mode of conveyance 12 NOV 45

To be completed by Consignee

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

Receipt Voucher No. .....

Account .....

Date account commences .....

At .....

At .....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION Section or Sub-Section (3)	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	2348	TREES PGS. MK I	200						£1-5-0			
	0023	ATT. V. GIRTH. PGS NEAR	156						7/-			
	0024	— — — — OFF.	156						7/-			
	0020	— — — SU. NEAR		N.I.					11/3			
	0021	— — — SU. OFF.		N.I. Ass. C. of S. Terr. 2/11 HQ7 Florence								
	2396	WALLETS S.O. MK IV PRS		N.I.					£1-8-0			
	2399	— SU. MK III PRS		N.I.					18/3			

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

*[Signature of Consignor or Consignee] 85 17

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

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

SHIPPING TICKET

FEB 4 1946

9944

CONSIGNOR: BRITISH GOVERNMENT BR. F.T. No. 14

DATE SHIPPED OR DELIVERED November 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 s.	d.
1	Nail Pullers	ea	4. 0	4	0
	10% Departmental Expenses				5
				4	5
	17% Freight & Local Charges				9
			Total -	5	2

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMLA Ltr, SD/92/3 dated 8 Nov 45.

LAND FORCES SUB-COMMISSION, A.C.C. M.M.L.A. DATED FEB 4 1946

R Adams

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

8516

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

IL DIRETTORE GENERALE

(Army Or. Rd. Unit) (ORGANIZATION)

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

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

NUMBER OF SHEETS .....

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

1	Nail Pullers	Ea	4-0.		4	0 ✓
	10% Departmental Expenses					5⁻ ✓
					4	5⁻ ✓
	17% Freight Charges					9 ✓
					5⁻	2 ✓

ACCOUNTING SECTION
S.T. No. BR PT #14
Registered CRD
Prices Checked ✓
Exten. hecked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8543

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

Army Form G. [illegible]
(In Books of [illegible])

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.*

Sheet No. 1 of 1 sheets

No. of sheets in voucher.....

Receipt Voucher No.....

Account.....

Date account commences.....

To be completed by Consignor

Voucher No. }.....
Account.....G.....
Date account commences }.....1-1-45.....

To be completed by Consignor

Issued by.....OC 266 Coy ITAL. PACK. TPT (BR.....

At.....

To.....

At.....

Authority.....

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

Date and mode of conveyance.....

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (6?)	D. (6)	U. (6)	Rate (10)	Value (11) £	s.	d.
	F.R.	F										
	3086	NAIL PULLERS	1						H/=			

Lt. Col. Chiariotti Amerigo
Ass. C. of S.Terr. HQ T. Florence

*(Signature of Consignor or Consignee.)

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

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

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

FEB 1 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 13

DATE SHIPPED OR DELIVERED November 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
10	Buckets 13"	ea	2.5	£ 1 4 2
20	Containers Cooking 6 gall.	ea	£3. 3.6	63 10 0
27	" Water 2 gall.	ea	2.10	3 16 6
9	" Insulators	ea	2.15.0	24 15 0
5	Cookers Portable No.1	ea	9.17.0	49 5 0
12	Mallets, Heads	ea	9	9 0
12	Mallets, Helves	ea	4	4 0
				£ 143 3 8
	10% Departmental Expenses			14 6 4
				£ 157 10 0
	17½ Freight & Local Charges			26 15 6
			Total -	£ 184 5 6

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

HQ Forces Sub Commission A.C.
M.M.I.A.
DEC 4 1946

R A Bentley

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

8512

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

10	Buckets 13"	Ea	2/5	£1	4	2
20	Containers Cooking 6 Gall	Ea	£3. 3. 6	63	10	6
27	" Water 2 Gall.	Ea	2. 10	3	16	6
9	" Insulators	Ea	£2 15. 0	24.	15	6
5	Cookers Portable No. 1	Ea.	£9. 17 0.	49	5	0
12	Mallets Heads.	Ea.	9d.		9	6
12	Mallets Helves.	Ea	4d.		4	0
				£14	3.	3	8
	10% Departmental Expenses				14	6	4
				£15	7	10	0
	17% Freight Charges				26	15	6
				£184		5	6

ACCOUNTING SECTION
S.T. No. BR. Pt. #13
Registered Cal
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked
Reg for W/M

BC

8541

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

Sheet No. 1 of 2 sheets

Issue Voucher No. A

Account G.

Date account commences 1-1-45

To be completed by Consignor

Issued by O.C. 266 Coy ITAL PACK TPT CBR.

To

Authority

Date and mode of conveyance

To be completed by Consignee

No. of sheets in voucher

Receipt Voucher No.

Account

Date account commenced

At

At

Carrier's or Convoy Note No. and Date

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section T2	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
		BUCKETS 13" INS	10						2/5			
	7038	CONTAINERS COOKING 6×GALL	20						13-3-6			
	NNI/85	—DO— WATER 2×GALL	27	L.T. Col. Chiariotti Amerigo					?			
	6806	—DO— INSULATORS	9	Ass. C. of S. Terr. ? HQ 7 Florence								
	6542	COOKERS PORTABLE No 1.	5						19-17-6			
		MALLETS HEADS	12						9d			
		—DO— HELVES	12						4d			

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

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

*(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 12

DATE SHIPPED OR DELIVERED 12 November 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		
422	Collars Head PGS Mk IV	ea	18.3	£ 385	1	6
313	Combs Curry	ea	6½	8	9	6½
260	Covers 6 x 6	ea	£1. 7.6	357	10	0
322	Cruppers PGS Mk IV	ea	5.9	92	11	6
4	Cacolets complete	ea	£10.10.0	42	0	0
1	Collars Head Stable	ea	11.6		11	6
378	Girths PGS Mk V	ea	5.6	103	19	0
156	" " Mk VII	ea	8.0	62	8	0
319	Pannels PGS	prs	£2.11.0	813	9	0
				£ 1,866	0	0½
	10% Departmental Expences			186	12	0
				£ 1,952	12	0½
	17% Freight & Local Charges			331	18	10
			Total -	£ 2,284	10	10½

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

[illegible] SUB-SECTION
M.M.I.A.
Date FEB 4 1946

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

8539

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

H22	COLLARS HEAD PGS. MK IV	EA	18/3	1385	1	6
313	COMBS CURRY	EA.	6½d	8	9	6½
260	COVERS 6x6	EA	£1-7-6	357	10	0
322	CRUPPERS PGS MK. IV	EA	5.9	92	11	6
14	CACOLETS COMPLETE	EA.	£10 10 0	42	0	0
1	COLLARS HEAD STABLE	EA.	11.6		11	6
378	GIRTHS PGS MK V	EA.	5.6	103	19	9
156	" " MK XII	EA.	8.0	62	8	0
319	PANNELS PGS	PRS	£3. 11. 0	813	9	0
				£1866	0	0½
	10% Departmental Expenses			186	12	7
				1952	12	0½
	17% Freights Charges			331	18	10
				£2284	10	10½

Ans.

ACCOUNTING SECTION
S.T. No. 3R. PT. #12
Registered CMQ
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg for W.M

8538

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

ISSUE and RECEIPT VOUCHER

NOTE Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: DIS/266/5 12 NOV 45

Account :— G.

For Office Stamp

Receipt Voucher No. and Date: 8637

Account :—

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

Issued by :— O.C. 266 Coy IT. PACK TPT.

Issued to :— M.M.I.A.

Date and Mode of Conveyance .....

Carriers or Convoy Note No. and Date) .....

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	0726	COLLARS HEAD PGS MKII	422						12/3			
	0770	COMBS CURRY	313						6½			
	0777	COVERS 6×6	260						1-7-6			
	0800	CRUPPERS PGS MKIV	322						5/9			
	0520	CACOLETS COMPLETE	4						10-10-0			
	0736	COLLARS HEAD STABLE	1	I.T. Col. Chiarotti Amerigo Ass. C. of S.Terr. HQ? Florence					11/3			
	0948	GIRTHS PGS MK V	378						5/6			
	5202	" " MK VII	156						8/=			
	1364	PANNELS PGS PRS	319						2-11-0			

Form G 1033 (books of 100)

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

* (Signature of consignor or consignee)

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

SHIPPING TICKET

944

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 11

DATE SHIPPED OR DELIVERED November 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
196	Dubbin	lbs	6½	£ 4 6 2
100	Soap Yellow	lbs	3	1 5 0
				£ 5 11 2
	10% Departmental Expences			11 1
				£ 6 2 3
	17½ Freight & Local Charges			1 0 9
			Total -	£ 7 3 0

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army. Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

LAND FORCES SUB COMMISSION, A.M.M.I.A. FEB 1 1946 Date .....

R Ashley

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

3536

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

R. DIRECTORS ASSOCIATE

(Date) (NAME) (RANK) (ORGANIZATION)

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

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

196	DUBBIN	LBS	6½d	£ H	6	2 -
100	SOAP YELLOW	LBS	3d	1	5	0 -
				£ S	11	2 -
	10% Departmental Expenses				11	1
				£ 6	2	3
	17½ Freight Charges			1	0	9
				£ 7	3	0

ACCOUNTING SECTION
S.T. No. BR. P. & L.
Registered ✓
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

8535

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(In Sets of 10's)

For Office Stamp.

To be completed by Consignor.

Issue Voucher No. .....
Account ..... G .....
Date account commences 1-1-45

Issued by ..... 2 C. 266 Coy ITAL. PACK TPT. CBR.

To .....

Authority .....

Date and mode of conveyance .....

To be completed by Consignee.

No. of sheets in voucher ..... Sheet No. .....
Receipt Voucher No. 23
Account 30
Date account commenced .....

At .....

At .....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section: H.I.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only: S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
H1	0073	DUBBIN LBS	196						6½			
H1	0362	SOAP YELLOW LBS.	100						3D per box.			
				It. Col. Chiarlotti Amerigo Ass. C. of S. Pow. No 7. Florence								

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

*(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

944

SHIPPING TICKET

BR. P.T. No. 10

CONSIGNOR: BRITISH GOVERNMENT

DATE SHIPPED OR DELIVERED 12 November 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		
316	Bags Nose SAL	ea	3.11	£ 61	17	8
302	Bits Bridoon PGS	ea	1.11	20	2	8
325	Breechings PGS	ea	13. 0	211	5	0
67	Brushes Dandy	ea	8½	2	7	5½
26	Brushes Harness Hard	ea	3. 9	4	17	6
235	Blankets Saddle	ea	16. 3	190	18	9
287	Carriers Univ. PGS	ea	£1. 6. 6	380	5	6
373	Chains Collar PGS	ea	1.11	35	14	11
397	Collars Breast PGS Mk V	ea	11. 3	223	6	3
				£ 1,130	15	8½
	10% Departmental Expences			113	1	7
				£ 1,243	17	3½
	17% Freight & Local Charges			211	9	3
			Total -	£ 1,455	6	6½

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

8533

MMIA FEB 4 1946

R.A. Chesterton

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

Articles listed in Column "ordered" have been received unless otherwise noted in column "shipped" (Gen. Distribution Letter)

(NAME) (RANK) (ORGANIZATION)

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

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

316	BAGS NOSE 3ML	EA	3/11	£61	17.	8 ✓
302	BITS BRIDOON PGS	EA	1/4	20	2.	8 ✓
325	BREECHINGS, PGS.	EA	13/.	211	5	0 ✓
67	BRUSHES DANDY	EA	8½d.	2	7	5½ ✓
24	BRUSHES HARNESS HARD	EA	3/9	4	17	6 ✓
235	BLANKETS SADDLE	EA	16/3	190	18	9 ✓
387	CARRIERS UNIV. PGS	EA	£1. 6. 6	380	5	6 ✓
373	CHAINS COLLAR PGS	EA	1. 11	35	14	11 ✓
394	COLLARS BREAST PGS MK V.	EA	11. 3	223	6	3 ✓
				1130	15	8 ½ ✓
						8532
	10% Departmental Expenses			113		
				1243	17	3 ½
	17% Freight Charges			211	9	3
				1,455	6	6 ½

ACCOUNTING SECTION
S.T. No. BR PT #10
Registered Cd
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked Dhc
Reg. for W/M

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: 215/266/4 12 NOV 45

Account :— G.

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

*For Office Stamp

NOTE—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date .....

Account :—

Issued by :— O.C. 266 Coy 1 T. PACK TPT

Issued to :— M.M.I.A.

Date and Mode of Conveyance .....

Carriers or Convoy Note No. and Date .....

Authority for Issue :—

Ledger Folio (1)	Cat. or Part No.	DESIGNATION (3) Section or Sub-Section: D1	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	D9.											
	0039	BITS NOSE SML	316						3/11			
	0125	BITS BRIDOON PGS	302						1/4			
	0260	BREECHINGS PGS	325				•		13/=			
	0290	BRUSHES DANDY	67						8½			
	0291	BRUSHES HARNESS HARD	26	L.T. Col. Chiariotti Amerigo					3/9			
	0180	BLANKETS SADDLE	235	Asst. C. of S. Terr. H.Q. Florence					16/3			
	5139	CARRIERS UNIV. PGS.	287						£1-6-6			
	0630	CHAINS COLLAR PGS.	373						1/11			
	0710	COLLARS BREAST PGS. MKV	397						11/3	8531		

Army Form G 1033 (in books of 100)

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

* (Signature of consignor or consignee)

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

FEB 4 1946

SHIPPING TICKET

4644

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 9

DATE SHIPPED OR DELIVERED 12 November 1945

AUTHORITY OR REQ. No.

SHIP TO—

ITALIAN GOVERNMENT

TRANSPORTATION COST OF £..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
126	Trees FGS Mk 11	prs	£2. 5. 0	£ 283 10 0
	10% Departmental Expences			28 7 0
				£ 311 17 0
	17% Freight & Local Charges			53 0 3
			Total -	£ 364 17 3
	Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganisation of Italian Army.			
	Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45			

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

R A Cuthbertson

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

8530

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

H. [illegible] (NAME) [illegible] (RANK) (ORGANIZATION)

(Offic. Dsg. [illegible])

[illegible]

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

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

NUMBER OF SHEETS .....

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

124	TREES PGS MK II Pkt	£2. 5. 0	£283	10	0
	10% Departmental Expenses		28	7	-
			£311	17	0
	17½% Freight Charges		53	0	3
			£364	17	3

ACCOUNTING SECTION
F. No. BR. PT. #9
gistered ...
ices Checked ✓
tten. Checked ✓
ails Checked ✓
Typing Checked ...
Reg. for W/M ...

8529

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

ISSUE and RECEIPT VOUCHER

NOTE—Voucher must accompany the Stores when practicable

Issue Voucher No. and Date: W.S.B.4/2 2 Sept '45

Receipt Voucher No. and Date:

Form: Q

For Office Stamp

Account:—

No. of Sheets: Sheet No.:

Issued by:— 2nd 26th Coy I.T. 12 TPT

Issued to:— MMIA

Date and Mode of Conveyance:

Carriers or Convoy Note No. and Date:

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	2353	TREES Pkt MK II Pkt	126						12-5-0			

I.T. Col. Chiericetti Laurino
Adjt. C. 2nd I.T. Clearance

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

* (Signature of consignor or consignee)

Army Form G 1033
(In books of 100)

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

SHIPPING TICKET

944

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 8

DATE SHIPPED OR DELIVERED 12 November 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
200	Trops, PGS Mk 1	ea	£1. 5. 0	£ 250 0 0
	10% Departmental Expenses			25 0 0
				£ 275 0 0
	17% Freight & Local Charges			46 15 0
			Total -	£ 321 15 0
	Above items were deficient upon transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganiration of Italian Army.			
	Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45			

LAND FORCES SECTION, A.C.
M.M.I.A.
Date FEB 4 1946

R Rollings

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

8527

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

HEADQUARTERS GENERAL

(NAME) (Gen Br) (ORGANIZATION)

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

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

200	TREES Pgs. MKT	En	£1. 5.0	£250	— — ✓
	10% Departmental Expences			25	— — ✓
				£275	— — ✓
	17% Freight Charges			£46	15 0 ✓
				£321	15 0 ✓

ACCOUNTING SECTION
S.T. No. BR. PT. #8
Registered Cox
Prices Checked ✓
Exten. Checked —
Totals Checked —
Typing Checked —
3. for W/M

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

ISSUE AND RECEIPT VOUCHER

Army Form G.1033
(in books of 100)

Issue Voucher No. [illegible]
Account G
Date account commences [illegible]

To be completed by Consignor

For Office Stamp *

To be completed by Consignee

No. of sheets in voucher
Sheet No.
Receipt Voucher No. 20
Account 227
Date account commences 20 3 43

Issued by 2C 266 Coy I.T. ROCK TPT
To M 64.14
Authority
Date and mode of conveyance 12 MAY 43

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S (6)	R (7)	D (8)	U (9)	Rate (10)	Value (11) £	s.	d.
	4252	TREES AC MK I	200						1·5·0			

L.T. Col. Chiariotti Americo
Ass.C. of S.Trr. N 7 Florence

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

(Signature of Consignor or Consignee.)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T95020

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 7

DATE SHIPPED OR DELIVERED November 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		
6	Balances Spring 100 lbs	ea	£1.16.0	£ 10	16	0
1	Choppers Meat	ea	4.3		4	5
4	Cleavers, Meat	ea	6.3	1	5	0
5	Forks, Flesh	ea	1.0		5	0
1	Knives, Cutting	ea	3.0		3	0
5	Knives, Cooks 6"	ea	2.2		10	10
5	Knives, Cooks 9"	ea	3.0		15	0
				£ 13	19	1
	10% Departmental Expences			1	7	11
				£ 15	7	0
	17% Freight & Local Charges			2	12	2
			Total -	£ 17	19	2

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

8524

LAND FORCES SUB-COMMISSION
Date FEB 7 1946

R A Curtis

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

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)
(Gen. Dir. Raffaele Pellegrini)

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

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

6	Barbinges Spring 100 lbs	Ea	£1. 16. 0		10	16	✓
1	Chippers Meat	Ea	4. 3			3	✓
1	Cleavers Meat	Ea	6. 3		1	5	✓
4	Forks Flesh	Ea	1. 0			3	✓
1	Knives Cutting	Ea	3. 0			3	✓
5	Knives Cooks 6"	Ea	2. 2			10	✓
5	" " 9"	Ea	3 0			15	✓
				£	13	19	1 ✓
	10% Departmental Expenses				1	7	11 ✓
				£	15	7	0 ✓
	17½ Freight Charges			£	2	12	2 ✓
				£	17	19	2 ✓

8523

ACCOUNTING SECTION
S.T. No. BR. PJ #7
Registered cal
Prices Checked ✓
Extens. hecked ✓
[illegible] Checked ✓
Typing Checked ✓
Reg. for W/M

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

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.*

Issue Voucher No. ....
Account G.
Date account commences 1-1-45

To be completed by Consignor

Issued by O.C. 266 Coy ITAL Pack Tp. CBR
To ....
Authority ....
Date and mode of conveyance ....

To be completed by Consignee

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

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section K. F.	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	K F.	BALANCES SPRING 80? LBS.	6	1 bdle 100lbs	1 bdle H.H.V.1				1-16-0			
	1328	CHOPPERS MEAT	1						4/3			
	1334	CLEAVERS MEAT	4	L.T. Col. Chiriotti America					1/3			
	2452	FORKS FLESH	5	Ass.C. of S.Ter. H.T. Florence					1/6			
	3011	KNIVES CUTTING	1						3/7			
	3023	KNIVES COOKS 6" INS	5						5/2½			
	3024	— — 9" INS	5						3/-			

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

*(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

SHIPPING TICKET

1124

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 6

DATE SHIPPED OR DELIVERED November 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
11	Cases, Pistol	ea	5. 3	£ 2 17 9
	10% Departmental Expenses			5 9
				£ 3 3 6
	17% Freight & Local Charges			10 10
			Total -	£ 3 14 4

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45

LAND FORCES SUB-SECTION, A.F.H.Q. M.M.I.A. FEB 4 1946 Date .....

R.A. Cumbo

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

8521

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

HEADQUARTERS GENERAL
(Gen. Div. Records Unit, etc)

(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

11	CASES PISTOL	EA	5.3	2	17	9
	10% Departmental Expenses				5	9
				3	3	6
	17% Freight Charges				10	10
				3	14	4

ACCOUNTING SECTION
S.T. No. BR. PT #6
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for WW

8519

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

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

ISSUE AND RECEIPT VOUCHER.

For Office Stamp.

Issue Voucher No. 1

Account G

Date account commences 1-1-45

Issued by OC 266 Coy ITAL PACK TPT CBR

To

Authority

Date and mode of conveyance

To be completed by Consignor

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

Receipt Voucher No.....

Account.....

Date account commences.....

At.....

At.....

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

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section A1	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	AA/0658	CASES PISTOL	11						5/3			

Lt. Col. Chiriotti
Ass. C. of Ord.

8517

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

*(Signature of Consignor or Consignee.)

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

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

FEB 4 1946

SHIPPING TICKET

944

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 5

DATE SHIPPED OR DELIVERED 12 November 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
1	Machines Clipping	ea	£1.6.6	£ 1 6 6
4	" " Blades	ea	2.6	10 0
253	Reins, Bit MGS	ea	4.3	53 15 3
649	Ropes, Baggage	pr	7.6	243 7 6
26	Rugs Horse HZ	ea	£1.0.0	26 0 0
964	Straps Girth MGS	ea	2.5	116 9 8
38	Straps Con Breeching	ea	4.2	7 18 4
20	" " Crupper	ea	7	11 8
				£ 449 18 11
	10% Departmental Expences			44 12 11
				£ 494 18 10
	17% Freight & Local Charges			84 2 10
			Total -	£ 579 1 8
12	Saddles AMB Comp.	ea		

Above items were deficient upon transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganisation of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45

8516

FEB 4 1946

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

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

IL DIRETTORE GENERALE

(NAME) (DATE) (ORGANIZATION)

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

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

1	MACHINES CLIPPING	EA	$1. 6.4	$1.	6	6 ✓
4	" " BLADES	EA.	2.4		10	0 ✓
252	REINS, BIT PCS.	EA	4.3	53	15	3 ✓
419	ROLLS BAGGAGE	PR	7.6	243	7	6 ✓
26	RUGS HORSE NT.	EA	$1. 0.0	26	0	0 ✓
~~12~~	~~SADDLES AND COMP~~	~~EA~~				
96A	STRAPS GIRTH PCS	EA	2.5	116	9	8 ✓
38	STRAPS CON BREECHING	EA	4.2	7	18	4 ✓
20	" " CRUPPER	EA	7d		11	8 ✓
				$ 449	18	11 ✓
	10% Departmental Expenses			44	19	11 ✓
				$ 494 ✓	18 ✓	10 ✓
	17% Freight Charges			84 ✓	2 ✓	10 ✓
				$ 579 ✓	1 ✓	8 ✓
12	SADDLES AME COMP	EA				
				* 8514		

ACCOUNTING SECTION
S.T. No. BR PT #5 CNO
Registered
Prices Checked ✓
Exten. Checked ✓
Totals Checked ✓
Typing Checked
Reg. for W/M

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

ISSUE and RECEIPT VOUCHER

Issue Voucher No. and Date: DIS/266/1 12 NOV 44

NOTE.—Voucher must accompany the Stores when practicable

Receipt Voucher No. and Date:

To:

Account:— G

For Office Stamp

Account:—

No. of Sheets Sheet No.

Issued by: D-C 268 Coy 1T. ROCK TPT

Issued to:— MMIA

Date and Mode of Conveyance

Carriers or Convoy Note No. and Date

Authority for Issue:—

Ledger Folio (1)	Cat. or Part No. (2)	DESIGNATION (3) Section or Sub-Section: DI	Quantity (4)	Description and marks on packages (5)	For Store Depot use only. S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	1154	MACHINES CLIPPING	1						1-6-6			
	1189	" BLADES	6						2/6			
	1472	REINS ET PRS	253						4/3			
	1587	KOPES BAGGAGE PR	149						7/6			
	1254	RUGS HORSE NZ	26									
		SADDLES AMB COMPL	17									
	2052	STRAPS GIRTH PRS	146						2/5			
		STRAPS CON BREECHING	38						4/2			
		" CRUPPER	20						7/	85	13	

Lt. Col. Chief D-C Americo
RSM. C. of S. THIS H. T.
Florence

Army Form G 1033 (In books of 100)

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

*(Signature of consignor or consignee)

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

SHIPPING TICKET

FEB 4 1946

844

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 4

DATE SHIPPED OR DELIVERED 12 November 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
100	Bandages, Horse	ea	1. 3	£ 6 5 0
297	Surcingles FGS Mk III	ea	16. 0	237 12 0
				£ 243 17 0
	10% Departmental Expenses			24 7 8
				£ 268 4 8
	17½ Freight & Local Charges			45 12 0
			Total -	£ 313 16 8
24	Litters Complete	ea		
	Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI category upon reorganization of Italian Army.			
	Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.			

LAND FORCES SECTION, A.C.
M.M.I.A.
Date FEB 4 1946

R Adamson

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

8512

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

100	BANDAGES HORSE	EA	1/3	£6 5 · 0 ✓
~~24~~	~~LITTERS COMPLETE~~	~~EA~~		
297	SURCINGLES PGS. MK III	EA	16/-	237 12 · 0 ✓
				£ 243 17 - 0
	10% Departmental Expences			24 · 7 · - 8 ✓
				£ 268 - 4 8 ✓
	17½% Freight Charges			45 - 12 - 0 ✓
				£ 313 16 8 ✓
24	LITTERS COMPLETE	EA		

ACCOUNTING SECTION
S.T. No. BR. P.T. #4
Cwe
Priced ✓
Extension ✓
Totals Checked ✓
Typing Checked Thc
Reg. for W/M

8511

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

ISSUE AND RECEIPT VOUCHER.

Army Form G. 1033
(in books of 100)

For Office Stamp.

Issue Voucher No. } DIS/266/14
Account G1
Date account commences } 1-1-45

To be completed by Consignor

Issued by OC 266 ITAL Pack Tpt Coy CBR
To M.M.I.A.
Authority
Date and mode of conveyance 12 NOV 44S

To be completed by Consignee

No. of sheets in voucher ..... Sheet No. .....
Receipt Voucher No. .....
Account .....
Date account commences .....
At .....
At .....
Carrier's or Convoy Note No. and Date .....

Ledger Folio (1)	Cat. or Part No.† (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £	s.	d.
	D A	D 1										
	0060	BANDAGES HORSE	100						1/3			
		LITTERS COMPLETE	24						?			
	2260	SURCINGLES MGS MK III	297						16/-			
				Lt. Col. Chiariotti Amerigo Ass. C. of S.Terr. HQ 7. Florence								

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

*(Signature of Consignor or Consignee)

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

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

FEB 4 1946

944

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT BR. P.T. No. 2

DATE SHIPPED OR DELIVERED 12 November 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
290	Buckets Water Canvas Mk V	ea	3. 0	£ 43 10 0
34	Ropes Head 10ft.	ea	9	1 5 6
7	Ropes Heel	ea	3. 9	1 6 3
				£ 46 1 9
	10% Departmental Expences			4 12 2
				£ 50 13 11
	17% Freight & Local Charges			8 12 4
			Total -	£ 59 6 3

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR-ITI to ITI-ITI categoxy upon reorganisation of Italian Army.

Authority for transfer:- MMIA Ltr, SD/92/3 dated 8 Nov 45.

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

R.A. Curtis.

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

8509

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

290	Buckets Water Canvas MK V	Ea	3.0	43	10	0 ✓
34	Ropes Head 10 Ft.	Ea	99.	1	5	6 ✓
4	Ropes Heel	Ea	3.9	1	6	3 ✓
				£46	1	9 ✓
	10% Departmental Expenses			4	12	2 ✓
				£50	13	11 ✓
	17½% Freight Charges			£ 8	12	4 ✓
				£59	6	3 ✓

ACCOUNTING SECTION
S.T. No. BR-P.J #2
Registered ✓
Prices Checked ✓
Exten. Checked ✓
[illegible]'s Checked ✓
[illegible]cked [illegible]
[illegible]

8508

Declassified E.O. 12065 Section 3-402/NNDC NO. T9502D

ISSUE AND RECEIPT VOUCHER.

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

For Office Stamp.

Issue Voucher No. 205/244/32
Account G
Date account commences 1-1-45

To be completed by Consignor

Issued by OC 266 Fd Pk Coy (BE
To M.T.-A
Authority
Date and mode of conveyance 12 Mar M.T.

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

To be completed by Consignee

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

Ledger Folio (1)	Cat. or †Part No. (2)	DESIGNATION (3) Section or Sub-Section	Total number or quantity (4)	Description and marks on packages (5)	For Store Depot use only S. (6)	R. (7)	D. (8)	U. (9)	Rate (10)	Value (11) £.	s.	d.
	0243	BUCKET WATER (CANVAS) 14L	290						3/=			
	1212	ROPES HEAD 10FT	34						9D			
	1218	ROPES HEEL	7	T.T. Col.					3/9			
				Ass. Dir. Mil. Transport, FRANCE								
										8507		

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

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

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

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

SHIPPING TICKET

FEB 4 1946

944

CONSIGNOR: BRITISH GOVERNMENT

BR. P.T. No. 1

DATE SHIPPED OR DELIVERED November 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		
4	Knives, cooks 12"	ea	3.10	£	15.	4
12	Spoons, Gravy	ea	10½		10.	6
1	Steels Butchers	ea	1.11		1.	11
20	Kettles, camp Oval	ea	6.0	20.	6.	0
5	Ladles, cook	ea	1.5		7.	1
16	Lamps, Hurricane	ea	3.10	3.	1.	4
				£ 24.	16.	2
	10% Departmental Expenses			2.	9.	7
				£ 27.	5.	9
	17½% Freight & Local Charges			4.	12.	9
			Total -	£ 31.	18.	6

Above items were deficient upon the transfer of 266 Italian Pack Tpt. Coy. from BR.-ITI to ITI-ITI category upon reorganization of Italian Army.

Authority for transfer :- MMIA Ltr. SD/92/3 dated 8 Nov. 45

M.M.I.A. FEB 4 1946

8506

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

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

H. DIRECTORATE GENERAL

(NAME) (RANK) (ORGANIZATION)

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

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

14	KNIVES COOKS 12 IN	EA.	3.10		15	4 ✓
12	SPOONS GRAVY	EA	10½d		10	6 ✓
1	STEELS BUTCHERS	EA	1.11		1	11 ✓
20	KETTLES CAMP, OVAL	EA	£1 0 0	20		✓
5	LADLES COOKS	EA	1.5		7	1 ✓
16	LAMPS HURRICANE	EA.	3.10	3	1	4 ✓
				31	16	2 ✓
	10% Departmental Expenses.			2	9	7 ✓
				27	5	9 ✓
	17% Freight Charges			4	12	9 ✓
				31	18	6 ✓

8505

BC

ACCOUNTING SECTION
S.T. No. 18R-P.T. #1
Registered ✓
Prices Checked
Exten. Checked ✓
Totals Checked
Typing Checked lhe
Reg. for W/M

1342