

ACC 10000|120|5968

Q/1/16-S (2) SHIPPING TICKETS BR.-ITEMS ON

June-Dec 1946

-S (2) SHIPPING TICKETS BR. - ITEMS ON LOAN ITALIAN GOVERNMENT NO 31-54

June - Dec. 1946

9245
9399

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

DR. LOAN No. 51

DATE SHIPPED OR DELIVERED 21 December 1946

SHIP TO:

AUTHORITY OR REQ. No.

BRITISH GOVERNMENT

TRANSPORTATION COST OF \$ CHARTERABLE TO

I/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
	Credit			100	-	-
<u>REMARKS:</u> CREDIT Herewith Credit Shipping Ticket to the Italian Government. The a/m amount represents an overcharge resulted from Shipping Ticket BR LOAN No. 18 dtd 19 February-23 May 1946. Under "Total amount" after "Dep'tl Exp's" delete 2 39.824/8/2, insert 2 39.724/8/2. Ministry of War letter No. 72572/C.M. dated 16 October 1946 refers.  						

9399

Articles listed in Column «order» received unless otherwise noted in column «shipped».

(NAME)

LT. COLONEL, for

LIEUTENANT GENERAL

(ORGANIZATION)

MILITARY MISSION ITALIAN ARMY

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

BR LOAN 54

21 December 1946

	Credit	L	S	D
		100	1	1

Remarks: Credit

Herewith Credit S/T to the Italian Government:

The a/m amount represents an overcharge resulted from the Shipping Ticket BR LOAN No. 18 dtd 19 February - 23 May 1946 Under total amount after Dep't's delete $\pm 39,824/8/$

Sheet 1 of 4

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 53

DATE SHIPPED OR DELIVERED 5 Sept 46 - 6 Nov 46.

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				L	S	D
✓ 2	Lorry 30 cwt lxd GS Dodge	I d(R) Each	434/-/-	868	-	-
✓ 29	Lorry 3 ton lxd GS Ford	I (R) Each	542/-/-	15,718	-	-
✓ 3	Truck 15 cwt lxd GS Ford WOT 2	I (R) Each	310/-/-	930	-	-
✓ 1	Lorry 30 cwt lxd GS G.M.C.	I d(R) Each	403/-/-	403	-	-
✓ 1	Lorry 3 ton lxd Binned Stores Austin	I (R) Each	604/-/-	604	-	-
✓ 17	Lorry 3 ton lxd GS Albion	I (R) Each	815/-/-	14,365	-	-
✓ 3	Lorry 30 cwt lxd GS Bedford	I (R) Each	308/-/-	924	-	-
✓ 2	Lorry 30 cwt lxd GS Chevrolet	I (R) Each	408/-/-	816	-	-
✓ 1	Truck 15 cwt lxd GS Ford	I (R) Each	372/-/-	372	-	-
✓ 2	Lorry 30 cwt lxd GS Bedford	I d(R) Each	288/-/-	576	-	-
✓ 1	Lorry 3 ton lxd Stores Ford	I (R) Each	408/-/-	408	-	-
✓ 3	Truck 15 cwt lxd GS Ford WOT 2	I d(R) Each	290/-/-	870	-	-
Plus 10 % Departmental Expenses				36,854	-	-
				3,605	8	-
Plus 10 % Freight Charges				40,539	8	-
				4,053	18	9
TOTAL				14,593	6	9
Lorry 30 cwt lxd GS Dodge CL. Id (R)						
W.D. Nos.						
4450607						
4450935						

Sheet 2 of 4

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. LOAN No. 53

DATE SHIPPED OR DELIVERED 5 Sept 46 - 6 Nov 46.

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST																												
	<u>Cont'd -Lorry 3 ton lgh GS Ford CL.I (R)</u>																															
	<table> <tr> <th><u>W.D. No.</u></th><th><u>W.D. No.</u></th></tr> <tr><td>4720085</td><td>5225941</td></tr> <tr><td>5604980</td><td>5605307</td></tr> <tr><td>5678047</td><td>5650580</td></tr> <tr><td>5172256</td><td>4721566</td></tr> <tr><td>4971029</td><td>5685310</td></tr> <tr><td>4621020</td><td>4725018</td></tr> <tr><td>5687440</td><td>5690295</td></tr> <tr><td>5685314</td><td>5223052</td></tr> <tr><td>4727832</td><td>5677630</td></tr> <tr><td>4720707</td><td>5321339</td></tr> <tr><td>5606546</td><td>5222991</td></tr> <tr><td>5604673</td><td>5561062</td></tr> <tr><td>4722645</td><td></td></tr> </table>	<u>W.D. No.</u>	<u>W.D. No.</u>	4720085	5225941	5604980	5605307	5678047	5650580	5172256	4721566	4971029	5685310	4621020	4725018	5687440	5690295	5685314	5223052	4727832	5677630	4720707	5321339	5606546	5222991	5604673	5561062	4722645				
<u>W.D. No.</u>	<u>W.D. No.</u>																															
4720085	5225941																															
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	<u>Truck 15 cwt lgh GS Ford WOT 2 CL.I (R)</u>																															
	<table> <tr> <th><u>W.D. No.</u></th><th><u>W.D. No.</u></th></tr> <tr><td>4345654</td><td>5344581</td></tr> <tr><td>715406</td><td></td></tr> </table>	<u>W.D. No.</u>	<u>W.D. No.</u>	4345654	5344581	715406																										
<u>W.D. No.</u>	<u>W.D. No.</u>																															
4345654	5344581																															
715406																																
	<u>Lorry 30cwt lgh GS G.M.C. Class I d(R)</u>																															
	<table> <tr> <th><u>W.D. No.</u></th></tr> <tr><td>4452371</td></tr> </table>	<u>W.D. No.</u>	4452371																													
<u>W.D. No.</u>																																
4452371																																
	<u>Lorry 3 ton 6wh Binned Stores Austin</u>																															
	<u>CLASS I (R)</u>																															
	<table> <tr> <th><u>W.D. No.</u></th></tr> <tr><td>4471225</td></tr> </table>	<u>W.D. No.</u>	4471225																													
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4471225																																

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

9396

Sheet 3 of 4

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

DR. LOAN No. 53

DATE SHIPPED OR DELIVERED

5 Sept 46 - 6 Nov 46.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST																				
	<u>Lorry 3 ton 6wd GS Albion Class I (R)</u>																							
	<table> <tr> <th><u>W.D. No.</u></th><th><u>W.D. No.</u></th></tr> <tr><td>5333165</td><td>5333208</td></tr> <tr><td>5333258</td><td>5333260</td></tr> <tr><td>5333159</td><td>5333198</td></tr> <tr><td>5333202</td><td>5333225</td></tr> <tr><td>5333255</td><td>5333172</td></tr> <tr><td>5333154</td><td>5333183</td></tr> <tr><td>5333245</td><td>5333226</td></tr> <tr><td>5333250</td><td>5333252</td></tr> <tr><td>5333190</td><td></td></tr> </table>	<u>W.D. No.</u>	<u>W.D. No.</u>	5333165	5333208	5333258	5333260	5333159	5333198	5333202	5333225	5333255	5333172	5333154	5333183	5333245	5333226	5333250	5333252	5333190				
<u>W.D. No.</u>	<u>W.D. No.</u>																							
5333165	5333208																							
5333258	5333260																							
5333159	5333198																							
5333202	5333225																							
5333255	5333172																							
5333154	5333183																							
5333245	5333226																							
5333250	5333252																							
5333190																								
	<u>Lorry 30cwt 122 GS Bedford Class I (R)</u>																							
	<table> <tr> <th><u>W.D. No.</u></th><th><u>W.D. No.</u></th></tr> <tr><td>501943</td><td>217549</td></tr> <tr><td>501950</td><td></td></tr> </table>	<u>W.D. No.</u>	<u>W.D. No.</u>	501943	217549	501950																		
<u>W.D. No.</u>	<u>W.D. No.</u>																							
501943	217549																							
501950																								
	<u>Lorry 30cwt 122 GS Chevrolet Class I(R)</u>																							
	<table> <tr> <th><u>W.D. No.</u></th><th><u>W.D. No.</u></th></tr> <tr><td>1235654</td><td>1760522</td></tr> </table>	<u>W.D. No.</u>	<u>W.D. No.</u>	1235654	1760522																			
<u>W.D. No.</u>	<u>W.D. No.</u>																							
1235654	1760522																							
	<u>Truck 15 cwt 122 GS Ford Class I (R)</u>																							
	<table> <tr> <th><u>W.D. No.</u></th></tr> <tr><td>5342187</td></tr> </table>	<u>W.D. No.</u>	5342187																					
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5342187																								
	<u>Lorry 30 cwt 122 GS Bedford Class Id (R)</u>																							
	<table> <tr> <th><u>W.D. No.</u></th><th><u>W.D. No.</u></th></tr> <tr><td>4444294</td><td>500259</td></tr> </table>	<u>W.D. No.</u>	<u>W.D. No.</u>	4444294	500259																			
<u>W.D. No.</u>	<u>W.D. No.</u>																							
4444294	500259																							

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

9395

Sheet 4 of 4 (Last Sheet)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 53

DATE SHIPPED OR DELIVERED 5 Sept 46 - 6 Nov 46.

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
	<u>Lorry 3 ton 1x2 Stores Ford Class I (R)</u>			
	W.D. No.			
	5316153			
	<u>Truck 15 cwt 1x2 GS Ford MOT 2 Cl. Id(R)</u>			
	W.D. No.	W.D. No.		
	5931383	4980947		
	4962140			
	<u>REMARKS :</u> Above equipment has been issued on loan to the Italian Army from British sources pending COOS decision on Financial Adjustment. Authority : AFHQ Ltr AG 091.731 G(SD)-O dated 2 Nov 45. Subject : "Handover of Italian Army to Italian Government". From : 13 Vehicle Park To : Italian Army On : 5 Sept 46 - 6 Nov 46.			
	<i>Admiral</i> 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".

SHIPMENT GENERAL

NAME

(G. P. O. Person)

RANK

(ORGANIZATION)

CONSIGNOR'S VOUCHER No.

CONSIGNEE'S VOUCHER No.

NUMBER OF SHEETS

BR LOAN NO. 53

5 Sept - 6 Nov. 1946

		CLASS		L	S	D
2	Trucks 30 cwt 4x4 GS DODGE	1D(R)	434 - -	868	-	-
29	Trucks 3 Ton 4x4 GS FORD	I(R)	5424 -	15,718	-	-
3	Trucks 15 cwt 4x2 GS FORD WTR	I(R)	310 - -	930	-	-
1	Trucks 30 cwt 4x4 GS GMC	I(R)	403 - -	403	-	-
1	Trucks 3 Ton 6x4 Armed Stores Austin	I				

Appendix "A" to
38 HQ/167/39
dated 30 November '46

Type	Make	Class	Price to be charged on Repayment	Serial No.	ID No.
Lorry 30 cwt 4x4 G.S.	Dodge	I d (R)	C 434	N.A.	44526074
"	"	I d (R)	"	8033354	4450935
"	"	I d (R)	"	118464	4719128
3 ton 4x4 G.S. Ford	"	I	C 512	193139	5689814
"	"	"	"	196515	5688684

5638684
5560352
4720085
5604930
5678047
5172256
4971029
4621020
5687449

196515
161668
47255
193010
186559
79709
53150
H.A.
190358

Truck 15 ont 4x2 G.S. Ford

Vol 2

I (R)

S 310

7042872
H.A.

4845654
715406

Lorry 30 ont 4x4 G.S. G.M.C.

Lorry 3 ton 4x4 G.S. Ford

I d (R)

S 403

196919
98721
H.A.
155620
149561
H.A.
99250
196930
83311
H.A.
196957
57464
193433

4432371
5685314
4727832
4720707
5606546
5604675
4722645
5225944
9685507
5650590
4721566
5685510
4723048
5690295

Lorry 3 Ton 6x4 Bimel Stoves

Austin

(R)

S 604

13161
52536 B
52545 E
52535
52539 K
52545 B
52535 A
52544
52544
52538 H
52540 H
52545 H
52539
52542 B
52536
525372
52542 G
52544 K

4471225
5333465
5333258
5333159
5333200
5333255
5333154
5333245
5333250
5333190
5333208
5333260
5333198
5333225
5333172
5333183
5333226
5333256

291

0000/ 2 shs

- 2 -

SHEET 2 OF 2.

Type	Make	Class	Price to be charged on Repayment	Chassis No.	WD No.
Lorry 3 Ton 4x4 G.S.	Ford	I (R)	£ 542	127687	5223052
" " " "	"	"	"	N.A.	5677630
Lorry 30 cwt 4x2 G.S.	Bedford	"	£ 308	16517	501943
" " " "	"	"	"	16500	501950
" " 4x4 G.S.	Chevrolet	"	£ 408	2844312949	4235654
Truck 15 cwt 4x2 G.S.	Ford	"	£ 372	N.A.	5349187
" " " "	Ford	"	£ 310	7103815	5344581
Lorry 30 cwt 4x2 G.S.	Bedford	I d (R)	£ 288	12794	4444294
" " " "	"	I d (R)	£ 288	12927	500259
Lorry 30 cwt 4x4 G.S.	Chevrolet	I (R)	£ 408	1844103179	1760522
Lorry 3 ton 4x2 Stores	Ford	I (R)	"	N.A.	5318153
Truck 15 cwt 4x2 G.S.	Ford	I d (R)	£ 290	7023793	5934383
" " " "	Vol 2	"	"	7061138	4962140
" " " "	"	"	"	67947	4980947
Lorry 30 cwt 4x2 G.S.	Bedford	I (R)	£ 308	N.A.	217549
Lorry 3 ton 4x4 G.S.	Ford	I (R)	£ 542	154467	5321339
" " " "	"	"	"	129917	5222991
" " " "	"	"	"	158966	5561062
Total:			£ 36.854		

9330

VOUCHER FOR STORES.

ARMY FORM 681-C
(CHANGE)

CONTROL NO.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

ISSUE #370

11.9.46

18 VEHICLE PARK

CONSIGN TO

785020

ARMY FORM 6951 C
(LARGE)

CONTROL No.

1

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

18 VEHICLE PARK

TYPE OF VOUCHER

ISSUE 4369

DATE OF VOUCHER

785020

ARMY FORM 692, C
(LARGE)

CONTROL No.

3

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY TYPE OF VOUCHER DATE OF VOUCHER
O.C. 18 VEH PK ISSUE 4652 6.11.46.

SPECIAL INSTRUCTIONS

CONSIGN TO

VOUCHER TO

785020

ARMY FORM 687 G
(LARGE)

CONTROL NO.

4

TYPE OF VOUCHER

DATE OF VOUCHER

ISSUE 4338 9.9.46.

SPECIAL INSTRUCTIONS

FULL

PART

COMPLETION

SELECTED BY INITIALS DATE

VOUCHER FOR STORES.

ISSUED BY THE C.O.O.

18 Vehicle Park

DATE OF VOUCHER

5.9.46.

TYPE OF VOUCHER

ISSUE 4332

SPECIAL INSTRUCTIONS

CONSIGN TO

VOUCHER TO

LAND FORCES SUB COMMISSION

N.L.I.S.

ARMY FORM 632 C (LARGE)

VOUCHER FOR STORES.

DEMAND NO. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY
188134331 5.9.46.

TYPE OF VOUCHER
ISSUED 4331

DATE OF VOUCHER
5.9.46.

CONTROL No. **1**

CONSIGN TO
Land Forces Sub Commission,
M.L.T.A.

SPECIAL INSTRUCTIONS

SELECTED BY
PACKED BY

INITIALS
DATE

Authority DOS/4271

W. 188134331/188134331, TMS Page 10/23, W.W. & L. 01-1005

FULL
PART
COMPLETION

MAKE	DESIGNATION	SECTION	PART NUMBER
------	-------------	---------	-------------

785020

ARMY FORM 6932 C
(Large)

CONTROL NO.

1

FULL

PART

COMPLETION

VOUCHER FOR STORES.

ISSUED BY THE G.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER</

ARMY FORM 6982 C (LARGE)

CONTROL No. **1**

VOUCHER FOR STORES.

ISSUED BY THE G.O.O.

TYPE OF VOUCHER: **ISSUE 4632** SPECIAL INSTRUCTIONS

DATE OF VOUCHER: **4.11.1946**

VOUCHER TO: **18 VEHICLE PARK** CONSIGN TO

AUTHORITY DOS/4271

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

W.C. 53717/46423/1628, 72M Pds 10/45, W.W. & S. 81-8005

MAKE: _____ SECTION: _____

DESIGNATION: _____

PART NUMBER: _____

QUANTITIES: REQUIRED _____ ISSUED _____ TO FOLLOW _____

RATE: _____ AMOUNT: _____

PACKAGE TYPE: _____ MARK: _____

SELECTED BY: _____ INITIALS: _____ DATE: _____

PACKED BY: _____

FULL PART COMPLETION

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES	RATE	AMOUNT	PACKAGE TYPE	MARK
X LORRY 30CWT 4x2 GS BEDFORD	WD NO. 4444294	CH NO. 12794	CONT. NA	CLASS	LD(REC)			
X " " " " " "	" 500259	" 12927	" "	CLASS	LD(REC)			
X LORRY 30CWT 4x4 GS CHEVROLET	" 1760522	" 1844103	79 "	CLASS	LD(REC)			
COMPLETE WITH SPARE WHEELS AND TOOLS AS PER A.B. 412								
NOT FILLED WITH ANTI-FREEZE								
SIGNATURE OF RECEIVING OFFICER: <i>Lesio Dingo</i>								
O.C., 18 VEHICLE PARK, RAOC								

X DEF. CANOPY AND SUPERSTRUCTURE

Stores Issued on Exchange for Exchange Voucher will not be brought to charge.

The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

Receipt Voucher No. _____ DATE _____ SIGNATURE FOR STORES _____

SIGN AND RETURN PINK COPY

ARMY FORM 6982 C
(LARGE)

CONTROL No.

3

VOUCHER FOR STORES.

DEMAND No. DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY ISSUED BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

VEHICLE PARK

ISSUE 4436

27.9.46

CONSIGN TO

SPECIAL INSTRUCTIONS

LAND FORCES SUB COMMISSION

M.L.I.A.

AUTHORITY DOS/4271

FULL
PART
COMPLETIONSELECTED BY INITIALS DATE
PACKED BY

W. 45717/46125/1254 T.M. Peds. 10/43 W.W. & S. 31-4471

MAKE	DESIGNATION	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT	PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW			TYPE	MARK
Lorry 3ton 4x2 Stores Bord		W.D. NO. 5318153	Ch. No. N.A.	Cont. No.	N.A.	Cl.	I (Rec)			
* Truck 150wt 4x2 GS Ford 16t2		" 5934383	" 7023793	"	4707	"	ID (Rec)			
" " " " " "		" 4962140	" 7061138	"	N.A.	"	ID (Rec)			
" " " " " "		" 4980947	" 7964	"	N.A.	"	ID (New)			
(a) Lorry 30cwt 4x2 GS Bedford		" 217549	" N.A.	"	N.A.	"	I (Rec)			

Complete with Spare
Wheels and Tools as per
A.B. 412.

Signature of Receiving Officer

*- Def. Canopy and Cab Canopy
(a) Def. Canopy and S/Structure.

O.C. 16 Vehicle Park, PaOC.

* Stores Issued on Exchange or Expense Voucher will not be brought to charge.
The Mark is the PACKAGE VOUCHER No. followed by the consignment serial number of the package concerned.

SIGNATURE FOR STORES

DATE

Receipt Voucher No.

SIGN AND RETURN PINK COPY

785020

SHIPPING TICKET

Sheet 1 of 2

1068

CONSIGNOR: BRITISH GOVERNMENT

MR. LOAN No. 52

DATE SHIPPED OR DELIVERED 23 - 24 August 1946

DEC 27 1946

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

Sheet 2 of 2 (last sheet)

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR. LOAN No. 52

DATE SHIPPED OR DELIVERED 23 - 24 August 1946

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA No.

QUANTITY SHIPPED	ARTICLE
------------------	---------

BR LOAN No. 52

9	CARS ARM'D MED STAGHOUND T. 17 E1 CLASS J	EACH	3,388	-	-	29,952	-	-
10	id. T. 17 E1 CLASS J	EACH	6,655	-	-	66,550	-	-
						96,502	-	-
	Plus 10% Departmental Expenses					9,650	4	-
						106,152	4	-
	Plus 10% Freight Charges							

DOC RELEASE NO.	TIPS	MAKE	CLASS.	PRICE TO BE CHARGED ON REPAYMENT	CHASSIS NO.	W.D.NO.
8939	Car Arm'd Mod T.173	1 STAGHOUND	1/3	£ 6,655		
			II	3,328		116251
			II	3,328		116252
						116277

VOUCHER FOR R.E. STORES ISSUED FROM

10(1)2 0-100000

DEPOT

SHEET

DELIVERY REQUIRED
BY

GOODS TO BE CONSIGNED TO

ADVICES TO

Vocab.

Section

UNDER U.S. CHARTERED RT.

ITALIAN SEC.

785020

VOUCHER FOR R.E. STORES ISSUED FROM

AS(3)D GARDENIA

DEPOT

SHAL

DELIVERY REQUIRED

BY

GOODS TO BE CONSIGNED TO

ADVICES TO

Vocab.

Section

MAJOR F.B. CHAPMAN JR.
TALLON BNS.
c/o MAIL ROOM

D.D. W/S FORM 3 (APPENDIX VII)

CONSIGNEE'S REC.		DEPOT		SHEET 2 OF 2		Voucher No. 2/309		Command Demand No.		Vote or Allotment No.	
Unit	QUANTITY	Price	Amount	PACKAGES		TONNAGE					
	Required	Issued		No.	Description	Marking	Measurement	Heavy	Light		
								Tons	C	Q	lbs.

Issued to the Station Army.

D.D. W.S FORM 3 (APPENDIX VII)

(B)D, Canceled.

DEPOT

SHEET One

OF One

BE CONSIGNED TO

ADVISES TO

Voucher No.

Chapman R.E.,
A.
ME.

C.E. 3 District.

H. 23

