

785020

ACC

10000/120 16114

1MAS/9

(5)

SHIPPING TICKETS BR - SUBJuly 1945 - Aug. 1947

ING TICKETS BR - SUB

43-70
44-73

AUG. 1947

0 8 2 2

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

785020

INDEX

Shipping Ticket	Folio No	ITEMS	Indexed (Date)
BR/SUB/1	8	Tomato Paste	—
BR/SUB/2	—	Assorted Foods	—
3	19	Canned Beef	—
4	20	Rations (Allied Components)	—
5	28	Rations	—
6	35	"	—
7	53	"	—
8	69	"	—
9	76	Assorted Foods	—
10	85	Rations (Allied Components)	—
11	91	Assorted Foods	—
			29th Aug 47

0823

785020

Rations (Mixed)
Rations
" "
" "
" "
Assorted Foods
Rations (Allied Components)
Assorted Foods

29th Aug 47.

4.1.48

28
35
53
69
76
85
91

5
6
7
8
9
10
11

0824

785020

FIRST SHEET.

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BL. SUB. No. 11.

DATE SHIPPED OR DELIVERED 8 August 1947.

SHIP TO

AUTHORITY OR REG. No.

AUG 20 1947

BRITISH GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

F.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
LB OZ				
3969. -	Salmon Tinned	lbs		
274.14	Sausage Vienna	lbs		
763. -	Meat and Vegetables Stew	lbs		
790. -	Meat and Vegetables Hash	lbs		
211.12	Corned Beef Hash	lbs		
768. -	Chili con Carne	lbs		
1484. -	Stewed Steak	lbs		
55222.10	Corned Beef	lbs		
7613.14	Tomatoes Conserva	lbs		
17513.11	Cheese	lbs		
6796. 9	Cheese in Carton	lbs		
1549. -	Beans	lbs		
13825. -	Flour	lbs		
29. -	Beans Canned	lbs		
169.13	Tomato Juice	lbs		
3034. 5	Pasta	lbs		
196. -	Coffee	lbs		
547. -	Sugar	lbs		
938. -	Rice	lbs		
1448. 3	Herrings	lbs		
8. -	Cocoa	lbs		
6. 9	Butter Preserved	lbs		
627. -	Dried Fruit, Peas and Apricots	lbs		
128. -	Tomato Tinned	lbs		
69. -	Luncheon Meat	lbs		
113. -	Beets	lbs		
1257.10	Tomato Catsup	lbs		
19. 4	Pork Sausage	lbs		
194. -	Yeast	lbs		
446.11	Fish	lbs		
2. -	Pepper	lbs		
213.12	Pulses (leg. secchi)	lbs		
38. 8	Puddings	lbs		
25. 5	Pilchards	lbs		
40. -	Margarine	lbs		
215. -	Beans	lbs		
429. 4	Milk	lbs		
51. -	Sardines	lbs		

4442

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

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

(NAME) (RANK) (ORGANIZATION)

785020

SHIPPING TICKET

SECOND SHEET,
Last.

CONSIGNOR: ITALIAN GOVERNMENT

PR. SUB. No. 11.

DATE SHIPPED OR DELIVERED 8 August 1947.

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

BRITISH GOVERNMENT

VIA No.

QUANTITY
SHIPPED

ARTICLE

UNIT

UNIT COST

TOTAL COST

Remarks:

C R E D I T

This Shipping Ticket constitutes a summation of commodities found unfit for human and animal consumption as per Analysis Reports listed below covering the period from 31 August 1944 to 17 December 1945.

ANALYSTS REPORTS Nos:

72	238	270-273	363-367
111	243	289-291	375-377
126	245	298	380-383
168	246	299	387-390
173	250	304-308	405
177	253	313-316	406
193	260	321-323	408-412
196	262	327	414
229	264	335	415
233	265	338	417
235	268	344-351	428.
237			



LT. COLONEL, for
Major General,
Director
Allied Force Headquarters,
Italian Land Forces Branch (ALIA),
Allied Representative.

IL DIRETTORE GENERALE

Cap. Br. Vittorio Palma

ITALIANA

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

CONSIGNEE'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

C o p y

GENERAL HEADQUARTERS CMF

S.I. DIRECTORATE

SUBJECT:- Issues to Bri-Ities

64/2/C/STG

Tel: MESTRE 27449 Ex 57.

22 August '47.

"Q" Branch,
Italian Armed Forces Branch,
RMS, APO 794, CMF

No Bri-Iti rations were supplied during the month of July 1947.

/sgd/

illegible

Lieutenant Colonel,
Assistant Director of Supplies and Transport.

See Original Ltr file

Q/101/LF

10 Aug 5

26/8/47

He Pano

0827

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

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB No. 10

DATE SHIPPED OR DELIVERED 1 - 30 June 1947

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>£</u>	<u>S</u>	<u>d</u>
2,730	Rations (Allied Components only)	Ea.	13.569	154	6	11

Total number of rations (Allied Components only) issued to BR-ITI Service Units from British RASC Depots during the month of June, 1947.

Ltr 64/2/C/ST6 dtd 11 July 1947
 - 77 Magazzino Section, PESARO
 (832 & 833 BR-ITI Searchlight Units) 2,700 Rations
 - 861 C.U.T.C. 30 "

 Total 2,730 Rations

from General Headquarters, CMF, S.T. Directorate refers.

R. R. R. R.

LT. COLONEL for
 Major-General
 Director
 Allied Force Headquarters
 Italian Land Forces Branch (M.H.I.A.)
 Allied Representative.

IL DIRETTORE GENERALE



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

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

4440

GENERAL HEADQUARTERS, G.I.

S.T. DIRECTORATE

RECEIVED 17 JUL 1947
828Subject: Issues to Bri-Ities.6/2/C/STGTel: MESSAGE 27449 Ext. 57// July, 1947.

"Q" Branch,
Italian Armed Forces Branch,
INAS, APO 794, C.M.F.

The following number of Bri-Iti rations were supplied during
the month of June, 1947.

77 Magazzino Sec. PEBARO
(832 + 833 Br-Iti Searchlight
Units)

2,700

861 C.U.T.C.

30

2,730

W. J. M. M. M.
Lieutenant Colonel,
Assistant Director of Supplies and Transport.

785020

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR SUB No. 9

DATE SHIPPED OR DELIVERED 9 July 1947

JUL 14 1947

SHIP TO

AUTHORITY OR REQ. No.

BRITISH GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
25,536	Flour in lieu of Rice	Kg		
149,685	Flour of National Production	Kg		
578,747	Allied Flour	Kg		
224,728	Vegetables, Dried	Kg		
164,808	Meat, Tinned	Kg		
30,912	Salmon, Tinned	Kg		
72,433	Herrings, Tinned	Kg		
58,352	Sardines, Tinned	Kg		
112,364	Cheese	Kg		
112,364	Sugar	Kg		
337,092	Paste	Kg		
73,362	Salt	Kg		
56,182	Coffee, Roasted	Kg		
56,182	Tomato Sauce	Kg		
86,828	Cabbage, Dried	Kg		
286,020	Shelled Dry Fruit	Kg		
112,364	Oil	Kg		
86,828	Rice	Kg		
24,851	Tobacco	Kg		
0,431	Pepper, Milled	Kg		
1,639,225	Bread	Kg		
35,000	Soap	Kg		
20,065	Matches	Nos.		
2,006.5	Wine	ltr.		

REMARKS : CREDIT

Herewith Credit Shipping Ticket to the Italian Government for the above listed items withdrawn by the 107th South African Hospital during the period 14 July - 27 August 1945.-

REPUBBLICA ITALIANA
 DIRETTORE GENERALE
 (Gen. Dir. Raffaele Padiglioni)

JUL 14 1947

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

LT. COLONEL for Major-General, Director, AFHQ
 Italian Armed Forces Branch (I.M.I.A.)
 Allied Representative.

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

BR SUB No 9

9 July 1947

Vegetables	Dried	Kg.	224, 728
Meat	Canned	"	164, 808
Salmon	"	"	30, 912
Herring	"	"	72, 433
Beans	"	"	58, 352
Cheese	"	"	112, 364
Sugar	"	"	112, 364
Paste	"	"	112, 364
Salt	"	"	337, 092
Coffee	Roasted	"	73, 362
Tomato	Sauce	"	56, 182
Cabbage	Dried	"	56, 182
Shelled	dry fruit	"	86, 828
Oil	"	"	286, 020
Rice	"	"	112, 364
Tobacco	"	"	86, 828
Matches	"	"	24, 851
Pepper	ground	Nbs.	20, 065
Wine	"	kg	0, 431
Bread	"	l	2, 006.5
Soap	"	kg	1.639, 225
Flour	in lieu of Rice	"	35, 000
Flour	of National production	"	25, 536
Allied	Flour	"	149, 685
		4, 235	578, 747

A 2

BR SUB No. 9

9 July 1947

REMARKS : CREDIT

Herewith Credit Shipping Ticket to
the Italian Government for the above
listed items withdrawn by the 107th
South African Hospital during the
period 14 July - 27 August 1945.

"Q" Acct Margot Paine 9 July 1947

Reggumi	Dried Veg	224.728 ✓
Carne	Dry (Pulses)	
S. almonone	Wheat, hinned	164.808 ✓
Arringhe	Salmon	30.912 ✓
Formaggio	Herrings	72.433 ✓
Zuccheri	Cheese	112.364 ✓
Pasta	Sugar	112.364 ✓
Sale	Paste	337.092 ✓
Coffe	Salt	73.362 ✓
Leontena	Coffee, roasted	56.182 ✓
Verdura Secca	Cabins	56.182 ✓
Frutta Secca e grasso	Cabbage, Dried	86.828 ✓
Olio	Shelled dry fruit	286.020 ✓
Riso	Oil	112.364 ✓
batachi	Rice	86.828 ✓
Fiammiferi	Bobacco	24.851 ✓
Sepe	Matches	20.065 ✓
Vino by	Pepper, killed	0.431 ✓
Pane	Wine	2.006.5
Sardine	Bread	1.639.225 ✓
Sapone	Sardines, hinned	58.352 ✓
Farina al posto Riso	Soap	35.000 ✓
Farina Nazionale	Flour in lieu of Rice	25.536 ✓
Farina Alleata	" of National product	149.685 ✓
	Allied flour	578.747 ✓

LEGUMI

CARNE

SALMONE

25. 536

19. 152

12. 768

62. 720

47. 040

5. 880

10. 640

7. 990

-

74. 760

52. 332

7. 476

51. 072

38. 304

47. 88

224. 728

164. 808

30. 912

0835

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785020

ARRINGHE

8.588

15.820

2.147

20.114

25.764

72.433

FOR MAGGIO

12.768

31.360

5.320

37.380

25.536

112.364

ZUCCHERO

12.768

31.360

5.320

37.380

25.536

112.364

4432

Pasta

38.304

94.080

15.960

112.140

76.608

337.092

Sale

6.384

15.680

18.690

21.988

8.060

73.362

Baffé

6.384

15.680

2.660

18.690

12.768

56.112

0837

785020

Conserva

Vandura Seca

Fruita Seca
em grãos

6.384	12.768	38.304
15.690	31.360	94.080
2.660	5.320	15.960
18.690	37.380	112.140
12.768	25.536	25.536
56.112		216.020

Ohio

Riso

Vatouchi

12.768

12.768

2.280

31.360

31.360

5.600

5.320

5.320

950

37.380

37.380

9523

25.584

16.828

6498

112.364

24.951

Frammiferi No.

Pere

Virus by

2.280

0.063

228

5.600

0.156

560

950

0.026

95

6675

0.196

667.5

4560

0.431

456

200652006.5

Pane

125.628

125.628

115.710

115.710

31.407

115.710

147.117

196.150

147.117

95.824

102.486

102.486

102.486

115.710

1.639.225

FARINA al posto Riso

25.536

Sardine

19600

4256

24920

9.576

58.352

Sapone

17.500.

17.500

35.000

FARINA ALWEATA

309.351

269.396

578.747

FARINA NARION.

77.337

72.348

149.685

TRANSLATION

FROM: Ministry of Defence.

REF: 2107/Sit.

TO : I.L.F.B.

DATE: 28 June 1946.

SUBJECT:- Drawing of ration by 107 South-African Hospital.

Further to letter 4673/1 dated 12 April 1947, we point out that the matter in question, cannot only concern the simultaneous drawing of bread and flour by a/n hospital, but has to be solved and worked out on the basis of general balance of debts and credits of the Italian Government with the Allied Nations.

Whether, therefore, it is out of order to draw bread or flour, should be the concern of the Allied authorities and not of this Ministry.

All the indents made by a/n hospital are shown in list (appendix 1) and in the summary (appendix 2) to which the 22 indents MMIA Form ST/8 are enclosed, both attached to the present letter.

We beg your ILFB to examine these documents and, if no objection is raised, to issue a shipping ticket of credit in favour of the Italian Government.

sgd PELLEGRINI
Gen.

GM

4424

LIST OF FOOD OF ALLIED SOURCE DREW FROM
ITALIAN DEPOTS BY 107th SOUTH-AFRICAN
HOSPITAL

Dry pulses	Kg.	224.728	✓
Tinned meat	"	164.808	✓
Tinned sardine	"	58.352	✓
Tinned herrings	"	72.433	✓
Tinned salmon	"	30.912	✓
Cheese	"	112.364	✓
Sugar	"	112.364	✓
Paste	"	337.092	✓
Dry vegetables	"	86.828	✓
Ketchup	"	56.182	✓
Roasted coffee	"	56.182	✓
Milled pepper	"	431	✓
Rice	"	86.828	✓
Allied flour in lieu of rice	"	25.536	✓
Allied flour	"	578.747	✓
Bread	"	1.639.225	✓
Olive oil	"	112.364	✓
Shelled dry fruit	"	286.020	✓
Salt	"	73.362	✓
Cigarettes	"	24.851	✓
Matches	N.	20.065	✓
Wine	l.	2.006,5	✓
Flour of national production	Kg.	149.685	✓
Soap	"	35.000	✓

Relazione al Togliatti

OGGETTO : Prelevamento di viveri da parte del 107° ospedale
Sud - Africano.

A seguito del foglio n°4673/1 di prot. in data 12.4.1947, si fa presente che la questione indicata in oggetto, non può riguardare solo il contemporaneo prelevamento di pane e farina da parte del 107° Ospedale Sud-Africano, ma va risolta e definita nel quadro generale dei rapporti di debito e credito del Governo Italiano verso le Nazioni Alleate.

Perciò, l'irregolarità o non del prelevamento del pane o della farina interesserebbe le competenti autorità Alleate e non questo Ministero.

Tutti i prelevamenti di viveri fatti dal 107° Ospedale Sud-Africano sono indicati nell'elenco alleg.1) e sono rim-
strati nel riepilogo alleg.2), al quale sono uniti n°22 buoni
MIA Form.37/8.

Si prega codesta I.I.F.B. di volere esaminare i detti do-
cumenti e, ove nulla abbia da osservare, emettere uno shipping
ticket di credito a favore del Governo Italiano.

L. IL MINISTRO

0900

30/6

1400

1/7

4

ELENCO dei vivieri di provenienza Alleata prelevati dal 1970

Uspedela Suci-Atrikano nel mezzogiorno italiani.

Legumi secchi	224.728
Carne scatoziata	164.808
Sardine scatozate	58.352
Azonghe scatozate	72.433
Salmona scatozato	30.912
Formaggio	112.364
Zuccheru	112.364
Pasta	537.092
Verdura essiccata	86.828
Conserva pomod.	56.182
Caffè tostato	56.182
Pepe macinato	451
Riso	86.828
Farina allisata al posto del riso	25.536
Farina allisata	576.747
Pane	1.639.225
Olio di oliva	112.364
Frutta secca con guscio	286.020
Sale	73.362
Sigarette	24.851
Flaminiferi	10.065
Vino	2.006,5
Farina nazionale	149.685
Sapone	35.000

RATIONS ISSUE NOTE BUONO DI PRELEVAMENTO

Voucher No. of Unit
demanding

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

Unit	Reperto	SA	CFN	HOSP	No of days	No giorni	Hospital	Hospital
Rations for consumption from	10.17	SA	CFN	HOSP	21-2	16	Hospital	Hospital
Razioni da consumarsi dal	10.17	SA	CFN	HOSP	21-2	16	Hospital	Hospital
Ration strength	76	SA	CFN	HOSP	21-2	16	Hospital	Hospital
Forma de vettovagliare	76	SA	CFN	HOSP	21-2	16	Hospital	Hospital
Total number Rations	76	SA	CFN	HOSP	21-2	16	Hospital	Hospital
Numero Totale Razioni	76	SA	CFN	HOSP	21-2	16	Hospital	Hospital

Depot	100
Magazzino	

ITEM GENERE	QUANTITY CANTITATIVO	DESCRIPTION	DATE
Ref. 25	1000	Ref. 25	10-15
Ref. 25	1000	Ref. 25	10-15

ITEM	QUANTITY	UNIT	PRICE	TOTAL
GENERE	1000	1000	1000	1000
QUANTITY	1000	1000	1000	1000
QUANTITATIVO	1000	1000	1000	1000

ITEM	QUANTITY	UNIT	PRICE	TOTAL
GENERE	QUANTITATIVO			
Donc 250 g	10	g	10	10
Donc 250 g	10	g	10	10

[illegible]

Signature of Officer of
Unit demanding

Firma di un Ufficiale
della Squadra che richiede

For Counter Signature of Officer
 For Officer Commanding Hospital (V)
 Control furnished on Office of
 del Sargento Empleados

Signature of Officer

0 8 4 7

Depot	7-11-99	update
Mazzano		

ITEM	GENERE
Lepidoptera	Bombyx

[illegible][illegible]

QUANTITY	QUANTITATIVO
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000

[illegible][illegible][illegible][illegible]

Signature of Officer of Firma di un Ufficiale di
not demanding and. Quotemaster.

For Officer Commanding 107 S.A. General Hospital (V)
 countersignature of Officer
 of Unit demanding
 Centrifimada un Ufficio di
 General Hospital (V) Centrifimada un Ufficio di

Signature of Officer
Commanding Issuing Depot.....

signature of person taking *10/10/40* *10/10/40* *10/10/40*
delivery of ration *10/10/40* *10/10/40* *10/10/40*

[illegible]

This copy to be retained by unit drawing retrons
Questa copia sarà ritenuta dal comando

Authorized to draw values from
Italian DIO in accordance with
MMIA Squad Q.391 Gerlach

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

R. E.

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No.
of Issuing Depot
Nº. di serie del
Magazzino cedente

Nº. days
Nº. giorni

Single Scale
Tipo unico

Single Scale
Tipo Unico

Travelling
da viaggio

Travelling
da viaggio

Hospital
Ospedale

Hospital
Ospedale

ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni



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

785020

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
No. di serie del
Magazzino cedente

UNITA' FERRA STA

to
al

No. days
No. giorni

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

ITEM GENERE	Bread		
QUANTITY QUANTITATIVO	125.675*		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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

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

BRATT

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
Nº. di serie del
Magazzino cedente

MMIA FORM 27 R

1899

82

Unit
Reparto

107

S.A.

GEN. 4030

Rations for consumption from
Razioni da consumarsi dal

22.5.45

to
al

6.5.45

Nº. days
Nº. giorni

16

Ration Strength

Forza da vettovagliare

70

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations

Numero Totale Razioni

1120

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot

Magazzino

L. Mareschke Villen. Reparto di cucina

ITEM GENERE	Leum 56	Carne 84	Salmon 84	Paroline 56	Formaggi 84
QUANTITY QUANTITATIVO	62.720 V	11.700 V	11.580 V	19600 V	21.260 V
ITEM GENERE	Wiesberg 88	Vordung 88	Pasta 84	Urti 84	Vino 84
QUANTITY QUANTITATIVO	21.260 V	21.260 V	94.080 V	94.080 V	560 V
ITEM GENERE	Da Soetta 5	Cap. 14	Pep. 14	Urti 14	Pasta 84
QUANTITY QUANTITATIVO	5.600 V	15.680 V	1.176 V	1.176 V	21.260 V
ITEM GENERE	Sale 14	Shio 28	Conserva 14	Ammy 14	V
QUANTITY QUANTITATIVO	15.680 V	21.260 V	15.680 V	15.680 V	

Signature of Officer
of Unit Demanding

L. Mareschke
S.A. General

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

21-7-45

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegretario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

R. E.**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**Voucher No.
of Unit Demanding
N° di Serie del
Reparto prelevanteVoucher No.
of Issuing Depot
N° di serie del
Magazzino cedenteUnit
RepartoRations for consumption from
Razioni da consumarsi dalto
alN° days
N° giorniRation Strength
Forza da vettovagliareSingle Scale
Tipo unicoTravelling
da viaggioHospital
OspedaleTotal Number Rations
Numero Totale RazioniSingle Scale
Tipo UnicoTravelling
da viaggioHospital
Ospedale

Depot

Magazzino

ITEM GENERE	↓ Ration	READ		
QUANTITY QUANTITATIVO	115/10	V		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevanteControfirma di un Ufficiale
del Reparto prelevanteFirma del Consegnatario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by issuing depot
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44187

R. E.1976
MIA FORM ST 3Voucher No.
of Unit Demanding
No. di Serie del
Reparto prelevante**RATIONS ISSUE NOTE**
BUONO DI PRELEVAMENTOVoucher No.
of Issuing Depot
No. di serie del
Magazzino cedenteUnit
Reparto

Rations for consumption from

Razioni da consumarsi dal

to

al

No. days

No. giorni

Ration Strength

Forza da vettovagliare

Single Scale

Tipo unico

Travelling

da viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOITEM
GENEREQUANTITY
QUANTITATIVOSignature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevanteControfirma di un Ufficiale
del Reparto prelevanteFirma del Consegnatario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by issuing depot
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785020

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
No. di serie del
Magazzino cedente

MMIA FORM ST/8

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

to
al

No. days
No. giorni

Ration Strength

Forza da vettovagliare

Single Scale

Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot

Magazzino

ITEM GENERE	115/10	READ		
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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4416

0854

785020

B B 17

P3

2130/164

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

Voucher No.
of Issuing Depot
Nº. di serie del
Magazzino cedente

Unit
Reparto 107

S.A. GEN.

HOSP

Rations for consumption from
Razioni da consumarsi dal

28 1/2 to 30 1/2 Nº. days 3
45 al 45 Nº. giorni 3

Ration Strength
Forza da vettovagliare

28-
57

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

Major War a long

ITEM GENERE	28	3 need.	
QUANTITY QUANTITATIVO	Supplementary	Indent.	
ITEM GENERE	Caus 551		
QUANTITY QUANTITATIVO	2140%		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

2140%

Signature of Officer
of Unit Demanding

W. C. ...
attestato

Firma di un Ufficiale
del Reparto prelevante

Counter Signature of Officer
of Unit Demanding

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date

Data di prelevamento
delle razioni

Rations drawn 28-7-15

4415

R. E.**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**Voucher No.
of Issuing Depot
Nº. di serie del
Magazzino cedenteVoucher No.
of Unit Demanding
Nº. di Serie del
Reparto prelevanteUnit
RepartoRations for consumption from
Razioni da consumarsi dalto
alNº. days
Nº. giorniRation Strength
Forza da vettovagliareSingle Scale
Tipo unicoTravelling
da viaggioHospital
OspedaleTotal Number Rations
Numero Totale RazioniSingle Scale
Tipo UnicoTravelling
da viaggioHospital
Ospedale

Depot

Magazzino

ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevanteControfirma di un Ufficiale
del Reparto prelevanteFirma del Consegnatario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by issuing depot
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4414

0856

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785020

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

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

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

MMIA FORM ST D

Unit

Reparto

Rations for consumption from
Razioni da consumarsi dal

to

al

No. days

No. giorni

Ration Strength

Forza da vettovagliare

Single Scale

Tipo unico

Travelling

da viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	Carne	Carne	Carne	Carne	Carne
QUANTITY QUANTITATIVO	10.000	7.980	10.000	10.000	10.000
ITEM GENERE	Carne	Carne	Carne	Carne	Carne
QUANTITY QUANTITATIVO	5.000	5.000	5.000	5.000	5.000
ITEM GENERE	Carne	Carne	Carne	Carne	Carne
QUANTITY QUANTITATIVO	15.000	9.500	15.000	15.000	15.000
ITEM GENERE	Carne	Carne	Carne	Carne	Carne
QUANTITY QUANTITATIVO	9.000	9.000	9.000	9.000	9.000

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controlfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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4413

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

R. E.

**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

Voucher No.
of Issuing Depot
No. di serie del
Magazzino cedente

No. days
No. giorni

Single Scale
Tipo unico

Single Scale
Tipo Unico

Travelling
da viaggio

Travelling
da viaggio

Hospital
Ospedale

Hospital
Ospedale

ITEM GENERE	Panetti	BREAD	
QUANTITY QUANTITATIVO	14.117	V	
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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4412

0858

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785020

2356/472

MMIA FORM ST 3

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

BRIT.

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
No. di serie del
Magazzino cedente

82

Unit
Reparto

107

S.A.

GEN.

HOSP.

Rations for consumption from
Razioni da consumarsi dal

32

to
al

6

No. days
No. giorni

4

Ration Strength
Forza da vettovagliare

89

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

356

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	READ		
QUANTITY QUANTITATIVO	196.156	V	
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

[Signature]

Firma di un Ufficiale
del Reparto prelevante

Counter Signature of Officer
of Unit Demanding

For Officer Commanding 107 S.A. General
Hospital (V)

Controfirma di un Ufficiale
del Reparto prelevante

Signature of Officer
Commanding Issuing Depot

Firma del Consegnatario
del Magazzino cedente

Signature of Person taking
delivery of rations

Firma di chi preleva
le razioni

Date

Rations drawn

11-8-45

Data di prelevamento
delle razioni

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4411

0859

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

785020

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

R. E.

RATIONS ISSUE NOTE

BUONO DI PRELEVAMENTO

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

MILIA FORM ST 8

No. days
No. giorni

Single Scale
Tipo unico

Single Scale
Tipo Unico

Travelling
da viaggio

Travelling
da viaggio

Hospital
Ospedale

Hospital
Ospedale

ITEM GENERE	Ledum 56	Cous 54	Ledum 56	Ledum 56	Ledum 56
QUANTITY QUANTITATIVO	74.760	53.222	74.760	24.920	24.920
ITEM GENERE	Ledum 56	Ledum 56	Ledum 56	Ledum 56	Ledum 56
QUANTITY QUANTITATIVO	27.280	27.280	27.280	18.690	18.690
ITEM GENERE	Ledum 56	Ledum 56	Ledum 56	Ledum 56	Ledum 56
QUANTITY QUANTITATIVO	18.690	18.690	18.690	18.690	18.690
ITEM GENERE	Ledum 56	Ledum 56	Ledum 56	Ledum 56	Ledum 56
QUANTITY QUANTITATIVO	18.690	18.690	18.690	18.690	18.690

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date
Rations drawn

Officer Commanding 107 S.A. General
Hospital (V)

EL TEN. COLON. CONSOLMATARIO
(Mario Tucci)

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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Voucher No. **BRAT**
of Unit Demanding
No. di Serie del
Reparto prelevante **107 S.A. GEN**

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No. **496/553**
of Issuing Depot
di serie del
Magazzino cedente **82**

MRIA FORM ST.2

Unit
Reparto **107 S.A. GEN HOSP**

Rations for consumption from
Razioni da consumarsi dal **7** to **9**
4 al **4**

No. days
No. giorni **3**

Ration Strength
Forza da vettovagliare **89**

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni **267**

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	BREAD		
QUANTITY QUANTITATIVO			
ITEM GENERE	Pastry		
QUANTITY QUANTITATIVO	100		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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4464

0861

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785020

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

R. E

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
No. di serie del
Magazzino cedente

MIA FORM ST/8

No. days
No. giorni

Single Scale
Tipo unico

Single Scale
Tipo Unico

Travelling
da viaggio

Travelling
da viaggio

Hospital
Ospedale

Hospital
Ospedale

ITEM GENERE	Pane	BREAD	
QUANTITY QUANTITATIVO	95.874		
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

For Officer Commanding 10. S.A. General
Hospital (V)

(Morig Tucci)

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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4408

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

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
Nº. di serie del
Magazzino cedente

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

to
al

Nº. days
Nº. giorni

Ration Strength
Forza da vettovagliare

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot

Magazzino

ITEM GENERE	Bacon	DRY		
QUANTITY QUANTITATIVO	102.56	v		
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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4407

R. E.**RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO**

MIA FORM ST/8

Voucher No.
of Unit Demanding
Nº. di Serie del
Reparto prelevanteVoucher No.
of Issuing Depot
Nº. di serie del
Magazzino cedenteUnit
RepartoRations for consumption from
Razioni da consumarsi dal

to

al

No. days

No. giorni

Ration Strength

Forza da vettovagliare

Single Scale

Tipo unico

Travelling

da viaggio

Hospital

Ospedale

Total Number Rations

Numero Totale Razioni

Single Scale

Tipo Unico

Travelling

da viaggio

Hospital

Ospedale

Depot

Magazzino

ITEM GENERE	Poly 501	1.250		
QUANTITY QUANTITATIVO	10.2.406			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevanteControfirma di un Ufficiale
del Reparto prelevanteFirma del Consegnatario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by issuing depot
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BR. IT.

R. E.

2342/885

MMIA FORM ST/8

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

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
Nº. di serie del
Magazzino cedente

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

to
al

Nº. days
Nº. giorni

Ration Strength
Forza da vettovagliare

Single Scale
Tipo unico

Travelling
da viaggio

Hospital
Ospedale

Total Number Rations
Numero Totale Razioni

Single Scale
Tipo Unico

Travelling
da viaggio

Hospital
Ospedale

Depot
Magazzino

ITEM GENERE	<i>Flour</i>			
QUANTITY QUANTITATIVO	102.486			
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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4405

R. E.RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTOVoucher No.
of Issuing Depot
N° di serie del
Magazzino cedente

MMIA FORM ST/E

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

Reparto ex Cooperato

FIRENZE

Rations for consumption from
Razioni da consumarsi dal

N° days

N° giorni

Ration Strength

Single Scale

Travelling

Hospital

Forza da vettovagliare

Tipo unico

da viaggio

Ospedale

Total Number Rations

Single Scale

Travelling

Hospital

Numero Totale Razioni

Tipo Unico

da viaggio

Ospedale

Depot

Magazzino

ITEM GENERE	Sapone			
QUANTITY QUANTITATIVO	17.500			
ITEM GENERE	V			
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				
ITEM GENERE				
QUANTITY QUANTITATIVO				

Signature of Officer
of Unit DemandingCounter Signature of Officer
of Unit DemandingSignature of Officer
Commanding Issuing DepotSignature of Person taking
delivery of rations

Date

Rations drawn

IL COMANDANTE DEL REPARTO

Capitano Pietro Battisti

Firma di un Ufficiale
del Reparto prelevante

IL TEN. COL. CONSEGNETARIO

Controfirma di un Ufficiale
del Reparto prelevanteFirma del Consegretario
del Magazzino cedenteFirma di chi preleva
le razioniData di prelevamento
delle razioniThis copy to be retained by unit drawing rations
Questa copia sarà ritenuta dal reparto prelevante

R. E. 13

4404

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

R. E.
R. 12-11

R. E.
RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
No. di serie del
Magazzino cedente

MMIA FORM ST.B

3058

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

to
al

Single Scale
Tipo unico

Single Scale
Tipo Unico

No. days
No. giorni

Travelling
da viaggio

Travelling
da viaggio

Hospital
Ospedale

Hospital
Ospedale

ITEM GENERE	Travelling 24	Travelling 30	Travelling 30	Travelling 30	Travelling 30
QUANTITY QUANTITATIVO	209.251	22.237	51.072	47.115	85.209
ITEM GENERE	Travelling 56	Travelling 56	Travelling 56	Travelling 56	Travelling 56
QUANTITY QUANTITATIVO	9.576	25.764	25.526	25.526	25.526
ITEM GENERE	Travelling 28	Travelling 28	Travelling 28	Travelling 28	Travelling 28
QUANTITY QUANTITATIVO	25.526	6.495	45.600	12.65	21.521
ITEM GENERE	Travelling 14	Travelling 14	Travelling 14	Travelling 14	Travelling 14
QUANTITY QUANTITATIVO	12.75	25.526	25.526	456	6.125

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controlfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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

4403

U7 1774

157-04

28

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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7211

9. a

210

~~20~~

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

3060/964
NMIA FOUR ST B

3

10

Travelling

da viaggio

Travelling

da viaggio

Hospital

Opedale

Hospital

Opportunity

May 13 mo 1860 of Living

Cause No. 10	read
-----------------	------

Wines

1925

11. TEN

9/10/94

22/8.94

This copy is for your information only.

Data di prelevamento
delle razioni

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

442

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

Unit
Reparto

Rations for consumption from
Razioni da consumarsi dal

Ration Strength
Forza da vettovagliare

Total Number Rations
Numero Totale Razioni

Depot
Magazzino

R. E.

RATIONS ISSUE NOTE
BUONO DI PRELEVAMENTO

Voucher No.
of Issuing Depot
No. di serie del
Magazzino cedente

MMIA FORM ST-8

No. days
No. giorni

Travelling
da viaggio

Travelling
da viaggio

Hospital
Ospedale

Hospital
Ospedale

ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			
ITEM GENERE			
QUANTITY QUANTITATIVO			

Signature of Officer
of Unit Demanding

Counter Signature of Officer
of Unit Demanding

Signature of Officer
Commanding Issuing Depot

Signature of Person taking
delivery of rations

Date

Rations drawn

Firma di un Ufficiale
del Reparto prelevante

Controfirma di un Ufficiale
del Reparto prelevante

Firma del Consegnatario
del Magazzino cedente

Firma di chi preleva
le razioni

Data di prelevamento
delle razioni

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

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB No. 8

DATE SHIPPED OR DELIVERED

1 - 31 May 1947

JUN 20 1947

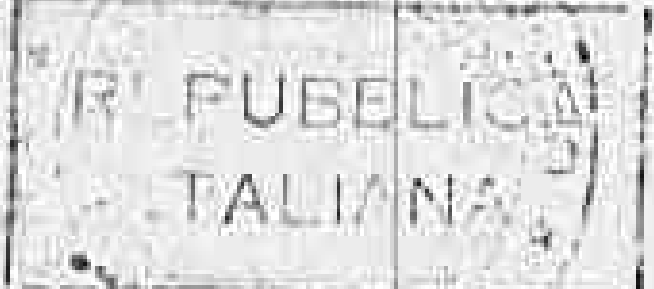
SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				<u>£</u>	<u>s</u>	<u>d</u>
2,512	Rations (Allied Components only)	Ea.	13.569	113	14	4
Total number of rations (Allied Components only) issued to BR-ITI Service Units from British RASC Depots during the month of May, 1947. Ltr 61/2/C/ST6 dtd 16 June, 1947 - 77 Magazzino Section, PESARO (832 & 833 BR-ITI Search-light Units) 2,480 Rations - 861 C.U.T.C. 62 " Total 2,512 Rations from General Headquarters, CMF, S.T. Directorate refers.						
 IL DIRETTORE GENERALE (Gen. Luigi Raffaele Izzardo) <i>R. A. C. M. S.</i> LT. COLONEL for Major-General Director Allied Force Headquarters Italian Land Forces Branch (M.M.I.A.) Allied Representative. 						

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

400

(NAME)

(RANK)

(ORGANIZATION)

BR SUB No 8

1-31 May 1947

2542	Rations (Allied Components only)	Ea.	^a	^c	^s	^p
			13.569	143	14	4

Total number of rations (Allied Components only) issued to BR-IT Service Units from British RASC Depots during the month of May 1947.

Ltr 64/2/6/5TB dtd 16 June 1947

- 77 Mapazimo Section, PESARO

(832 + 833 BR-IT Searchlight Units) — 2480 Rations

- 861 B.U.T.C.

TOTAL2542 Rations

from General Headquarters, GMP, ST Directorate refers. -

"Q" Accounts

Margot Pearce
18 June 47

785020

P/ACS
GENERAL HEADQUARTERS, GTF.S.T. DIRECTORATE.

REF 19 JUN 1947

Subject: Supplies of BR-ITI Rations.

G-2/C/ST6

Tel: PADUA 22294.

16 June, 1947.

"Q" Branch,
Italian Armed Forces Branch,
IMAS, APO 794, CMF.

The following number of BR-ITI rations were supplied
during the month of May, 1947.

77 Magazzino Section, PESARO
(832 & 833 BR-ITI Searchlight
Units)

2,480

861 C.U.T.C.

62

[Signature]
Colonel,
Deputy Director of Supplies and Transport.

4398

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB No. 7

DATE SHIPPED OR DELIVERED 1 - 30 April 1947

MAY 22 1947

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>d</u>	<u>s</u>	<u>e</u>	<u>d</u>
2,520	Rations (Allied Components only)	Ea.	13.569	112	9		5
Total number of rations (Allied Components only) issued to BR-ITI Service Units from British RASC Depots during the month of April, 1947. Ltr 64/2/C/ST6 dtd 7 May 1947 - 77 Magazzino Section, PESARO (832 & 833 BR-ITI Search-light Units) 1,800 Rations - 861 C.U.T.C. 60 " - 59 P.T.C. R.A.F. 165 " - 27 Coy., R.A.S.C. 195 " Total 2,520 Rations from General Headquarters, CMF, S.T. Directorate refers.							
IL DIRETTORE GENERALE (Gen. Dir. Ruffa & Co.) LT. COLONEL for Major General Director Allied Force Headquarters Italian Land Forces Branch (M.M.I.A.) Allied Representative.							

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No. 7

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

BR SUB No. 7

1-30 April 47

2,520	Rations (Allied Components only)	Eq.	$\frac{a.}{13.569}$	$\frac{L}{142}$	$\frac{S}{9}$	$\frac{D}{5}$

Total number of rations (Allied Components only) issued to BR-ITi Service Units from British RASC Depots during the month of April 1947.

Ltr. 64/2/6/516 dtd 7 May 1947

- 77 Magazine Section, Pesaro
(832 + 833 BR-ITi Searchlight Units)

1,800 Rations

861 C.U.T.C. ———

60 "

59 P.T.C. R.A.F. ———

465 "

27 Coy., R.A.S.C. ———

195 "

TOTAL

2,520 Rations

from General Headquarters, C.M.F., S.T. Directorate refers. —

4398

"Q" Accts
Major Ransome
13 May 47

786

CENTRAL HEADQUARTERS, CEF.

12 MAY 1947

S.T. DIRECTORATE.

Subject: Supplies of BR-ITI Rations.

Q/2/C/376

Tel: PADUA 2274.

7 May, 1947.

"Q" Branch, ~~...~~
 Italian Armed Forces Branch,
 HQAS, APO 794, CEF.

The following number of BR-ITI rations were supplied
 during the month of April, 1947.

77 Magazzino Section, PESARO
 (532 + 833 BR-ITI Searchlight
 Units)

1,300 rations

861 C.U.T.C.

60 rations

59 P.T.C. R.A.P.

465 rations

27 Coy., R.A.S.C.

195 rations

2,520 Rations

To See	
A/Q	
"Q"	
Q Liaison	
Q Main	
Q (AE)	

[Signature]
 Colonel,
 Deputy Director of Supplies and Transport.

R 12/5/47

A. 8. 10/1/47

4395

0875

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

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB N. 6

DATE SHIPPED OR DELIVERED 1 - 31 March 1947

SHIP TO

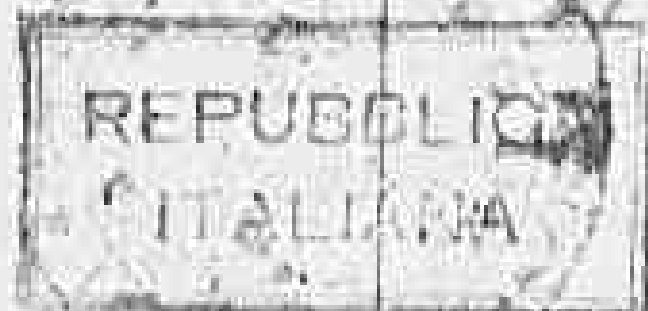
ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST			
				<u>d</u>	<u>h</u>	<u>a</u>	<u>d</u>
3,455	Rations (Allied Components only)	Ea.	13.569	195	6	8	
Total number of rations (Allied Components only) issued to BR-ITI Service Units from British RASC Depots during the month of March, 1947. Ltr 64/2/C/ST6 dtd 10 April 1947 - 77 Magazzino Section PESARO (832 & 833 BRI-ITI Search light Units) 2,945 Rations - 861 C.U.T.C. 93 " - 59 P.T.C. 378 " - 27 Coy., R.A.S.C. 39 " Total ... 3,455 Rations from GPO, CMT. S.T. Directorate refers.-- <i>p.</i> IL DIRETTORE GENERALE d. p. s. L'ISPEZIONE GEN. SERVIZI ORIENTAMENTO (Col. Comand. ff. p. s. (Geno))							



LT. COLONEL for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (M.M.I.A.)
Allied Representative.

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

CONSIGNOR'S VOL. 4594
CONSIGNEE'S VOL. No.
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

BR SUB No. 6

1 - 31 March 47

3,455

Rations Allied Components ^{only}

= a.

3,69

145

5

8

Total number of rations
(Allied Components only)
sent to BR - IT Service
Units from British LASC

Depots during the month
of March 1947.

At 0426/576 dtd 10 Apr 1947

77 Magazine Section, Pesaro

(432 + 833 BR - IT Service light
units)

2,945 Rations

861 B.U.T.C

93

14 P.T.C

378

27 Bay LASC

301

3,455 Rations

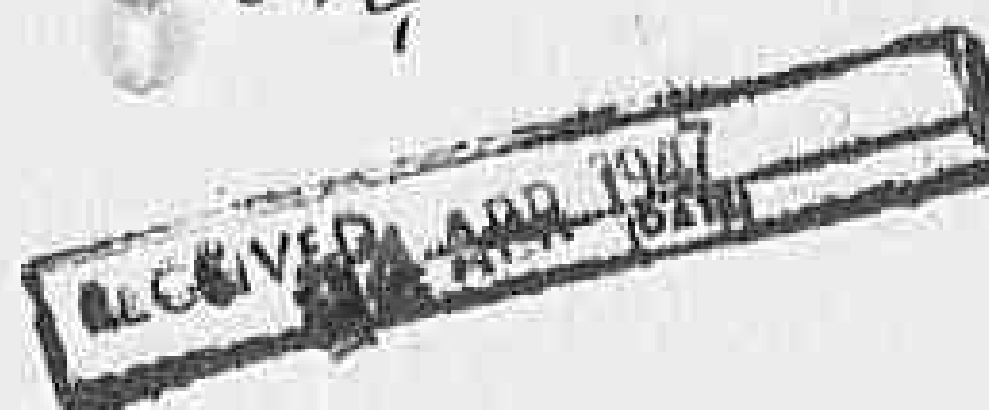
from JHQ, BMF ST Directorate refers.

"Q" tabs
14/4/47 M2

435

GENERAL HEADQUARTERS, G.P.

S.P. DIRECTORATE.

Subject: Supplies to Italian Armed Forces.

G./2/C/ST6

TO: PADUA 22204.

10 April, 1947.

"Q" Branch,
Italian Armed Forces Branch,
I.N.A.S., APO 794, CP

The following number of BR - ITI rations were supplied
during the month of March, 1947:

77 Magazine Section PEEARO
(832 + 833 Bri-Iti Search-
light Units)

2,945 Rations

361 C.V.T.C.

93 Rations

59 P.T.C.

570 Rations

27 Coy., R.A.S.C.

39 Rations

3,455

Brigadier,
Director of Supplies and Transport.

See file
April
file 23
10

Stirling value BR - ITI latens

13.5690 see Signal 2102 C.M.F.

209/ST File 21115-16-13, fol 20

14 Apr 47 "Q" Accs Ltd

14/4/47
A Q 4392

0878

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

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB No. 5

DATE SHIPPED OR DELIVERED 1 Jan 47 - 28 Feb 47

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>£</u>	<u>s</u>	<u>d</u>
7,057	Rations (Allied Components only)	Ea.	13.569	398	19	8
Total number of rations (Allied Components only) issued to BR-ITI Service Units from British RASC Depots during the period 1 Jan 47 - 28 Feb 47. Letter 64/2/C/ST6 dtd 31 Mar 47 - Jan 47 - 3,823 Rations Feb 47 - 3,234 " Total - 7,057 Rations from G.H.Q., C.M.F., S.T. Directorate refers.						
<i>Ed. Lucetti</i> LT. COLONEL for Major General Director Allied Force Headquarters Italian Land Forces Branch (M.M.I.A.) Allied Representative. IL DIRETTORE GENERALE <i>Cheliga</i> APR 14 1947						

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. 391

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

BR SUB No. 5

1 Jan 47 - 28 Feb 47

7,057	Rations (Allied Component ^{only})	EA	13,567	3,918	19,186
-------	---	----	--------	-------	--------

Total number of rations
 (Allied Component only)
 issued to BE-IT Service
 Units from British RASC
 Depots during the period
 1 Jan 47 - 28 Feb 47

Index 642/8/STG dtd 31 Mar 47 Jan - 3,823 rations
 Feb - 3,234

Total 7,057 Rations
 from QTR BE-IT S.T. Distribute afns.

C o p y

GENERAL HEADQUARTERS, CMF

S.T. DIRECTORATE

Subject:- BRI-ITI Rations - Month January 1947.

64/2/C/ST6

Tel: PADUA 22294.

31 March 1947

"Q" Branch,
Land Forces Branch
I.M.A.S.,
C.M.F.

Reference your Q/101/LF dated 27 March, 1947, the total number of BR-ITI Rations supplied during the month of January, 1947 was 3,823 rations, and during February, 1947, 3,234 rations.

In accordance with Staff instructions, the figures will be reported to you direct by this Directorate in future.

The cost of the ration, with effect from 1 January, 1947, will be 13.569d. per ration.

/sgd/ DARLOW Col.
f. Brigadier,
director of Supplies and Transport.

See file Q/101/LF
for 33

C O P U - Incoming Signal

FROM : GHQ CEF

TO : L&D PERCELS BRANCH I&LE

011100 B

209/ST (.) UNCLAS (.) FROM ST GHQ (.) FOR ST BRANCH (.)
 REF YOUR ST/102/LF OF 28 MAR (.) STERLING VALUE BRITISH
 ELEMENT BRI-111 RATION ISSUED TO ITALIAN ARMED FORCES
13.569 PERCE WITH EFFECT FROM 1 JAN 47.

Copy for Info: "Q" A/C
 "Q" for 101/LF

See file

BR/111

- ILFB (1947)
 20
 4388

0882

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

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB N. 4

DATE SHIPPED OR DELIVERED 1 April 1946 - 31 December 1946

SHIP TO

AUTHORITY OR REQ No.

MAR 31 1947

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST				TOTAL COST			
				d						
265,247	Rations (Allied Components only)	Ea.	13.199				14,587	9	7	
Total number of rations (Allied Components only) issued to BR-ITI Service Units from British RASC Depots during the period 1 April 1946 - 31 December 1946. Letters 6h/2/C/ST6(a) dtd 13 May 46 -April- 79,177 6h/2/C/ST6(a) " 10 July 46 -May - 65,315 " " " " -June - 52,902 6h/2/C/ST6(a) " 16 " 46 -May - 6,151 " " " " -June - 5,368 6h/2/C/ST6(a) " 4 Sept 46 -July - 32,521 6h/2/C/ST6(a) " 12 " 46 -August 9,644 6h/2/ST6(a) " 22 Oct 46 -Sept - 3,544 6h/2/ST6(a) " 23 Nov 46 -Oct - 3,867 6h/2/C/ST6. " 14 Dec 46 -Nov - 3,056 6h/2/C/ST6. " 13 Jan 47 -Dec - 3,702 from GHQ, CMF, S.T. Branch refers.										
<i>R. McIntyre</i> LT. COLONEL for Major General Director Allied Force Headquarters Italian Land Forces Branch (M.M.I.A.) Allied Representative. REPUBLICA ITALIANA IL DIRETTORE GENERALE (Gen. Dir. Raffaele Pelegria)										

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

CONSIGNOR'S VOL. No. 4387
CONSIGNEE'S VOL. No. 4387
NUMBER OF SHEETS

NAME

RANK

ORGANIZATION

BR SUB No 4

1 April 1946 - 31 December 1946

29.22	April	64 2 8 57 (a) 31.46		
7.466	May	64 2 8 57 (a) 67.46		
58.270	June	64 2 8 57 (a) 67.46		
32.52	July	64 2 8 57 (a) 79.46		
9.644	August	64 2 8 57 (a) 29.46		
3.544	September	64 2 8 57 (a) 22.046		
3.867	October	64 2 8 57 (a) 23.46		
3.056	November	64 2 8 57 (a) 4.246		
3.702	December	64 2 8 57 (a) 3.146		
265.247	RATIONS (Allied Components only)		13.199	14587 9 7
			Total	14587 9 7

total number of rations (Allied Components only) issued to BR-T Service units from British RASC depots during the period 1 April 1946 - 31 December 1946. Letters att. refers.

4386
28 March 47
W. A. G.

0884

785020

CENTRAL HEADQUARTERS CEF

S. P. BRANCH

St/2/C/ST6(a)

13 May '46

SUBJECT:- Maintenance of Italian Armed Forces

ADST,
HQ. MMIA, ROME.

1. Reference this Directorate letter St/ST6 dated 6 Nov '45, addressed to DDST 13 Corps etc., copy to you.

2. The total number of RRI-ITI Rations supplied during April 1946 was :-

April 72,177

"S & T. MMIA.
Recd MAY 14 1946
File ST/ 102

TO SEE	
ADST	1
DADST	1/3/4/5
SC ST	1/4/5

RECEIVED 14 MAY 1946
6193

W. J. ...

Colonel,
A/Director of Supplies and Transport.

4384

785020

	IS JS
	CGVD
	AV
	ST/OL

GENERAL HEADQUARTERS, CMT.

S.T. BRANCH

Subject:- Maintenance of Italian
Armed Forces.ADST,
HQ, MMIA, ROME

TO SEE	
ADST	for
DADST	for
SC ST	for

64/2/C/ST6(a)

10 July 1946.

1. Reference this Directorate letter 64/ST6 dated 6 Nov 1945 addressed to DDST 13 Corps etc. copy to you.
2. The total number of BRI-ITI Rations supplied during May and June 1946 was:-

S & T, MMIA.

Recd JUL 11 1946

File ST/ 102

May 65,315 + 615 = 71,406
 June 52,902 + 1,368 = 58,270

see att for gHQ
 S.T. Branch
 64/2/C/ST6(a) dtd
 10 July 46

RECEIVED 11 JUL 1946
 9777

Brigadier,
 Director of Supplies and Transport.

GENERAL HEADQUARTERS, C.M.F.

S.T. BRANCH

Subject:- Maintenance of Italian
Armed ForcesA.D.S.T.,
HQ, MIA, Rome

TO SEE	
ADST	
DADST	
SC ST	

Q.2/C/ST6(a)

16 July 1946.

1. Further reference this Directorate letter Q.2/C/ST6(a) dated 10 July 1946.
2. Herewith details of number of HRI-ITI Rations supplied in 13 Corps Area, which were not included in figures submitted previously.

May	6,151
June	5,368

S & T, MIA
JUL 13 1946

Recd

Rto ST/

102

Chas D. Bonina
Major
Brigadier,
Director of Supplies and Transport.

4383

JUL 13 1946

GENERAL HEADQUARTERS, CMF.

S.T. BRANCH

Subject:- Maintenance of Italian.
Armed Forces.

ADST, HQ, MMIA, ROME. ✓

TO SEE	
ADST	<i>for</i>
DADST	<i>DB</i>
SC ST	<i>law</i>

64/2/C/ST6(a)

4 September 46.

1. Reference this Directorate letter 64/316 dated 6 Nov 1945 addressed to DDST, 13 Corps etc. copy to you.
2. The total number of BRI-ITI Rations supplied during July 1946 was:-

July 32,521

1987-5 & T, MMIA.

Director of Supplies and Transport

Recd SEP 6 - 1946

File ST/ 102

Brigadier

GENERAL HEADQUARTERS, CMT.S.T. BRANCH

Subject:- Maintenance of Italian
Armed Forces.

64/2/C/ST6(a)

12 September 1946.

ADST, HQ M.M.I.A.,
Rome

1. Reference this Directorate letter 64/ST6 dated 6 November 1945, addressed to DDST, HQ 13 Corps (Rear) etc. copy to you.
2. The total number of BFI-ITI rations supplies during August 1946 was:-

TO SEE	
ADST	<i>for</i>
DADST	
SC ST	<i>for</i>

August 1946 - 9,644

2302

16 SEP 1946

S & T, MMIA.
Recd SEP 16 1946

File ST/ 102

J. G. Walker
Brigadier,
Director of Supplies and Transport.

Copy to:- F.A.

4381

785020

GENERAL HEADQUARTERS, C.M.

S.T. BRANCH

Subject:- Maintenance of Italian
Armed Forces.ADST, HQ, M.M.T.A.
Rome.

TO SEE

ADS:

DADS:

SC ST

6/2/56(a)

Tel: PADUA 22205

22 October 56.

1. References this Directorate letter 6/3/56 dated 6 November 55, addressed to DDST, HQ 13 Corps (Rear) etc. copy to you.
2. The total number of BRI-ITI rations supplied during September 1946 was:-

PS & T. MMIA.

September 1946 - 3,544

Recd OCT 24 1946

File ST/ 102

Copy to:- F.A.

369
RECEIVED 24 OCT 1946

Director of Supplies and Transport.

4377

HR

GENERAL HEADQUARTERS CMES.T. DIRECTORATE.Subject: Maintenance of Italian Armed Forces.64/2/ST6(a)Tel: PADUA 22295A.D.S.T.,
H.Q., M.M.I.A., ROME.
-----23 November 1946

In accordance with this Directorate's letter 64/ST6 dated 6 Nov '45.,
the total number of IMI-ITI rations supplied during October 1946 was 3,867 rations.

TO SEE	
ADST	
DAUST	
SC ST	<i>full</i>

459
29 NOV 1946

"S & T. MMIA.

Recd NOV 29 1946

File ST/

Brigadier,
Director of Supplies and Transport.

0891

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

785020

GENERAL HEADQUARTERS CMF.

S.T. DIRECTORATE.

SUBJECT:- Maintenance of Italian
Armed Forces.

64/2/C/ST6.

Tel: PADUA 22295.

14 December 46.

ADST,
HQ, MMIA, ROME.198
18 DEC 1946

In accordance with this Directorate letter 64/ST6 dated 6 November 1945 the total number of RR-ITI rations supplied during the month of November 46 was 3,056 rations.

S & T, MMIA.

Recd DEC 18 1946

File ST/ 102

TO SEE	
ADS:	
DADS:	
SC ST	

[Signature]
Brigadier,
Director of Supplies and Transport.

4374

[Signature]

GENERAL HEADQUARTERS CEF.S. T. DIRECTORATE.

SUBJECT:- Maintenance of Italian
Armed Forces.

ADST,
HQ, MMIA, RO-E.

TO SEE	
ADST	
DADST	
SC ST	Full

64/2/C/ST6.

Tel: PADUA 22295.

13 January 47.

In accordance with this Directorate letter 64/ST6 dated 6 November 45, the total number of BR-IT rations supplied during the month of December 46 was 3,702 rations.

815

18 JAN 1947

*S & T, MMIA.

Recd JAN 18 1947

File ST/

102

Director of Supplies and Transport.

Brigadier,

0893

785020

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR SUB N. 3

DATE SHIPPED OR DELIVERED 21 February 1946

MAR 31 1947

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
155	Corned Beef	cases	<u>lbs</u> 34,5	<u>lbs</u> 5347,5
The above figure is compiled from Acceptance Note No. 593 dtd 21/2/1946. <u>SUBSISTENCE ON LOAN FOR FEBRUARY</u> <u>REQUIREMENTS ITALIAN INTERCH ARMY.</u> Authority: AFHQ Cable N. C-19735 dated 4 Feb 46. LAND FOR MAR 31 1947 REPUBLICA ITALIANA IL DIRETTORE GENERALE Gen. Div. Raffaele Pellingh				
			4376	

RACENTY

LT. COLONEL for
Major General
Director
Allied Force Headquarters
Italian Land Forces Branch (M.H.I.A.)
Allied Representative.

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

BEST COPY POSSIBLE

0895

22-35-3

15X 100mm scope 1746 20.5 5000.5

How long from 1746 to
1746 1746
No 513

How long from 1746 to
1746 1746
1746 1746

1746 1746 1746 1746
1746 1746 1746 1746

20 Nov 1946
1746 1746

C O P I A

ACCEPTANCE NOTE

MMIA FORM ST/3

NOTA DI ACCETTAZIONE

Transaction Reference

Riferimento di transazione N. 593

Supplies received from Ship/Depot

Merci ricevute dalla nave o magazzino 584 B S D

Supplies despatched to

Merci inviate a DEPOT 590 NAPLES

Date of first despatch

Data della 1^a Spedizione 21/2/946

Date of last despatch

Data dell'ultima spedizione 21/2/
1946

HASO CORNED BEEF

casse

155 a lbs.34,8 per collo = lbs. 5.347,5

Signature of Officer Commanding

MMIA services Detachment

L.T.Col C.S.

IO*BLU

F.to Illegibile

Signature of officer commanding

Italian Port Detachment

F.to Maggiore Fiorenzi Aldo

Data: 21/2/946

Per copia conforme

IL CAPITANO COMMISSARIO

Luigi Monaco



Handwritten signature

Supplies received from Ship/Depot
Merci ricevute dalla nave o magazzino 584 B S D

Supplies despatched to
Merci inviate a DEPOT 590 NAPLES

Date of first despatch Data della I ^a Spedizione	Date of last despatch Data dell'ultima spedizione 21/2/ 1946
--	--

HASC CORNED BEEF casse 155 a lbs. 34,8 per collo = lbs. 5.347,5

Signature of Officer Commanding
Mmia services Detachment
L.T.Col C.S.
IO*BLU
P.to Illegibile

Signature of officer commanding
Italian Port Detachment
P.to Maggiore Fiorani Aldo

Data: 21/2/946

per copia conforme
IL CAPITANO COMMISSARIO
Luigi Monaco



0898

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

785020

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

DR SUB No.2.

MAR 29 1947

DATE SHIPPED OR DELIVERED 11 March 1947.

SHIP TO

AUTHORITY OR REG. No.

BRITISH GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST
118	Cheese	Kgs		
484	Fresh Tomatoes	"		
732	Tinned Meat	"		
190	Lentils	"		
36	Tinned Fish	"		
296	Flour	"		
119	Corned Beef	"		
2	M. & V.	"		
69	Salmon	"		
12	Herrings	"		
14	Sardines	"		
128	Sauce	"		
149	Canadian Flour	"		
460	Rice	"		
956	Dried Vegetables	"		
60	Dried Veg. (Peas)	"		
243	Pasta	"		
46	Tinned Meat	"		

Remarks: C R E D I T

The above items represent the total quantities of Allied Foodstuffs found unfit for human consumption by the Italian Air Force within 90 days of receipt from Allied Depots.

Authority: MMIA Ltr Q/1/17-258, dtd 16 Jan 47.



Racine

LT. COLONEL, for Major General, Director

Italian Military Affairs Section (AMIA)

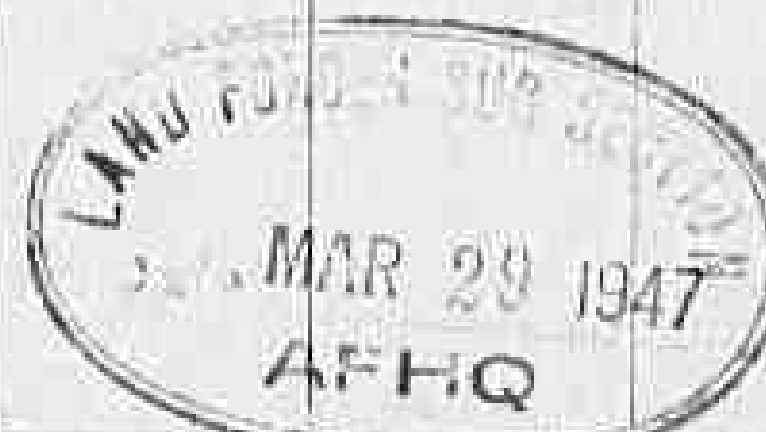
Land Forces Sub Section (MMIA)

Allied Representative.

(NAME)

(RANK)

(ORGANIZATION)



CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS 4873

Articles listed in Column 2 and 3 have been received unless otherwise noted in column 4.

BR. SUB. No. 2.

Qty	Item	Unit
118	Cheese	Kgs
484	Pres Tomatoes	"
732	Canned Meat	"
190	Lentils	"
36	Canned Fish	"
296	Flour	"
119	Canned Beef	"
2	M. & V.	"
69	Salmon	"
12	Cereals	"
14	Sardines	"
128	Sauce	"
149	Canadian Flour	"
460	Rice	"
956	Dried Veg.	"
60	Dried Veg. (Peas)	"
243	Pasta	"
46	Canned Meat	"

Remarks: CREDIT - The above items represent the total quantity of Allied Foodstuffs found unfit for human consumption by the Polish Air Force within 90 days of receipt from Allied Supply.

Authority: MMIA Ltr Q/1/17-258 — dtd 16 Jan 47

SHIPPING TICKET

CONSIGNOR: ITALIAN GOVERNMENT

BR SUB N° 1

DATE SHIPPED OR DELIVERED 17 February 1947

SHIP TO

BRITISH GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLES	UNIT	UNIT COST	TOTAL COST
420&3/4	Tomato Paste	Lbs		
<u>REMARKS : CREDIT</u> Herewith Credit Shipping Ticket to the Italian Government for the above listed item overcharged on Shipping Ticket BR SUB N° 996 dtd 10-15 May 1946 (see Acceptance Note N° 656 dtd 10 May 1946). Letter Ministry of National Defence-Army N° 502/SIT dtd 12 February 1947 refers.				

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(NAME)

LT. COLONEL for Major General, Director
 Italian Military Affairs Section (AFHQ)
 Land Forces Sub Section (M.M.I.A.)
 Allied Representative.

4371

BEST COPY POSSIBLE

BR 343 No. 1

17 Feb 47

420 ^{3/4}	Womans Park	lbs		

Remarks : CREDIT

Howell Street Shipping
 Ticket to the Station. General
 for the return of the ticket
 overcharged on Shipping

Ticket 32-443 No. 9916 dtd

10-15 May 1946 (see Acceptance
 Note No 616 dtd 10 May 1946)

Rtn. of National Defense - Army
 No. 502 Sib dtd 12 Feb 47 refers.

0903