

785020

ACC 10000 1120 16119

SHIPPING TICKETS BR AMN (SEE ORD AMMS + AMMO ENCL. S

May-July 1947

ETS BR AMN (SEE ORD. MUMS + AMMO INCL. SERIES)

4518
4505

May-July 1947

INDEX

Shipping Ticket	Folio No	ITEMS	Indexed (Date)
BE/AMN/1	73	Ammunition Boxes.	12/8/47.
2	73	Amm., Amm. Boxes,	12/8/47.
3	73	PIAT, Boxes.	12/8/47

6014

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. 3.

DATE SHIPPED OR DELIVERED 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		
				L	S	D
18,000	PIAT Mk. 3. Fuzed 426	Each	15/-	13500	-	-
3,000	Boxes B. I67	Each	8/9	1312	10	-
	Plus 10% Freight Charges			14812	10	-
				1481	5	-
	Plus 10% Departmental Expenses			16293	15	-
				1629	7	6
	Less 50% Stores not required by the British Army.			17923	2	6
				8961	11	3
			T O T A L	8961	11	3

REMARKS The above items are compiled from ORD Issue Voucher No. DOS/VR/14.

Authority : AFHQ Ltr. AG 091.711
G(SD)-0 dated 2 Nov 1945.

Subject : Handover of Italian Army to Italian Government.

From : 12 Ord. Amn. Coy. MESTRE.

To : Direzione Artiglieria VENEZIA.

On : June 1947.

4518

Racinti

LT. COLONEL, for
Major General
Director

Allied Force Headquarters
Italian Land Forces Branch (MMIA)
Allied Representative.

MINISTERO DELLA DIFESA - ESERCITO
DIR. GENERALE ARTIGLIERIA

Articles listed in Column ordered by Italy to be received and otherwise noted in column shipped.

(Gen. L. Richieri)

NAME

RANK

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SR AMN No. 3.

June 1947

QTY	ITEM	UNIT	UNIT COST	L	S	D.
12,000	PLATE MK 3 Lys. 426	EA	18/-	13500	-	-
3000	Boxes B 167	EA	8/9	1312	10	-
				14812	10	-
	Plus 10% Freight Charges.			11481	5	-
				16293	15	-
	Plus 10% Departmental Expenses.			1629	7	6
				17923	2	6
	Less 50% Stores not required by the British Army.			8961	11	3
		TOTAL		8961	11	3

REMARKS The above items are compiled from
ORD. Issue Voucher to DOS/VR/14.

Authority: AFHQ Ser. No. 091 YII C(SD)-O dated 2 Feb 1947

Subject: Shipment of Italian Army to Italian Government.

From: 12 Ord. U.S. Army MESTRE

To: Direzione Militaria VENEZIA.

1033

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

VOUCHER FOR STORES.

DEMAND NO. DATE OF DEMAND DAY OF DEMAND NUMBER OF URGENCY ISSUED BY THE S.O.O. TYPE OF VOUCHER DATE OF VOUCHER

ARMY FORM 6 (LARGE) CONTROL NO.

DO5/VR/14.

CONSIGN TO

SPECIAL INSTRUCTIONS

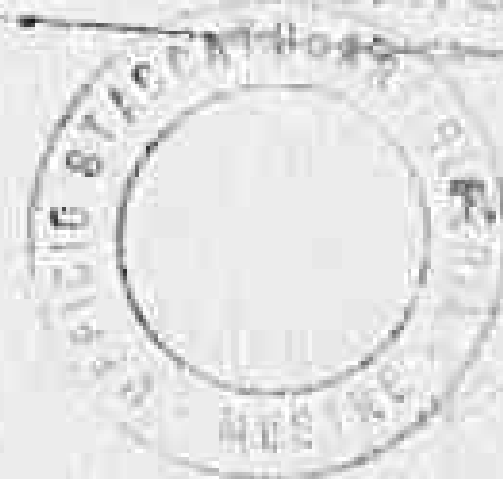
I. L. F. B. (Rome) for Italian Army

SELECTED BY INITIALS DATE
PACKED BY

FULL PART COMPLETE

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAG TYPE MA	
			REQUIRED	ISSUED	TO FOLLOW					
	PIAT M's for 426			18000 N/L		15/-each	13500	-	-	✓
	Boxes B167			3000 N/L		8/9d each	1312 10	-	-	✓
							14812 10	-	-	✓
						10% Dept Exp.	1481 5	-	-	✓
							16293 15	-	-	✓
						10% Freight Chgs	1629 7 6	-	-	✓
							17923 2 0	-	-	✓
						Less 50% Stores not reqd by	EA8961 11 3	-	-	✓
						Total	8961 11 3	-	-	✓

OFFICIO STACCAIO - ROMA



IL CAPO UFFICIO
Colonnello

Stores issued on this type of Stores Voucher will not be brought to charge.
The form is the PACKAGE VOUCHER 14a, followed by the contingent serial number of the package received.
174 00717/0000/1000 10000 1000 1000 W.W. & S. 51-4005

Request Number 100

DATE

SIGNATURE FOR STORES

SIGN AND RETURN PINK CO

785020

VOUCHER FOR STORES.

ARMY FORM GSH-1 C
(LARGE)

CONTROL NO.

3

DATE OF DEMAND/NATURE OF DEMAND/DEGREE OF URGENCY

ISSUED BY THE S.O.D.

TYPE OF VOUCHER

DATE OF VOUCHER

VOUCHER TO

CONSIGN TO

SPECIAL INSTRUCTIONS

SELECTED BY

INITIALS

DATE

PACKED BY

SOLD

PART

COMPLETION

SECTION

DESIGNATION

PART
NUMBER

QUANTITIES

REQUIRED

ISSUED

TO FOLLOW

RATE

AMOUNT

PACKAGE

TYPE

MARK #

N°3 for 426

067

1800 N° 15/-each 13500 - - ✓

3000 N° 8/9d each 1312 10 - ✓

10% Dept Exp.

14812 10 - ✓

1481 5 - ✓

16293 15 - ✓

10% Freight Chgs

1629 7 6 ✓

17923 2 6 ✓

Less 50% Stores not reqd by EA8961 11 3 ✓

Total 8961 11 3 ✓

J. H. H. H.
Capt
O.C. 12042

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

Change of Expense Voucher will not be brought to charge.
PACKAGE VOUCHER No. issued by the consignee must
be returned to the consignee.

12TH, 1959 FOR 541, W.W.S.S. 514008

Sheet 1 of 2 Sh

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ANN No.2.

DATE SHIPPED OR DELIVERED May 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		
				£.	s.	d.
19,859	Boxes Ann. Type C.203	each	10/-	9929	10	-
26,411	Boxes Ann. Type P.59	each	10/6	13865	15	6
1,267	Boxes Ann. Type C.274.I.	each	1/2/-	1393	14	-
141	Boxes Ann. Type C.264	each	1/1/6	151	11	6
191	Boxes Ann. Type F.100	each	13/6	128	18	6
330	Boxes Ann. Type F.101	each	13/6	222	15	-
892	17 Pdr. H.E. Capped Fzd. 244.III	each	2/10/-	2230	-	-
564	6 Pdr. 7 Cwt. HE Fzd. 244.III	each	1/18/6	1085	14	-
5,340	Fuzes 119 W/O CE Exploders	each	8/9	2336	5	-
6,600	Fuzes 117 W/O CE Exploders	each	9/3	3052	10	-
35,690	Fuzes 117 W/O Exploders	each	9/3	16506	12	6
220	Fuzes 117 W/O CE Exploders	each	9/3	101	15	-
740	Fuzes 119 W/O Exploders	each	8/9	323	15	-
83,840	Tubes ISA Mk.I	each	8.d	2794	13	4
11,418	Carts 4.5. 3 RD Chgo.	each	1/6/-	14843	8	-
2,184	Carts 4.5. 1 ST Chgo.	each	11/-	1366	4	-
2,670	6 Pdr. 7 Cwt. APC. DC.	each	1/7/6	3671	5	-
800	6 Pdr. 7 Cwt. HE Fzd.244	each	1/18/6	1540	-	-
32,264	Shell 25 Pdr. HE.	each	1/12/6	52429	-	-
960	Shell 25 Pdr. SMK	each	2/8/9	2340	-	-
26,610	Shell 4.5. Can B.P.	each	2/10/-	66325	-	-
66,164	25 Pdr. Carts (CAN) Pack	each	10/-	59817	12	-
92,408	25 Pdr. Carts (BRIT) Pack	each	16/-	73926	8	-
61,579	25 Pdr. Shell HE Fzd.119	each	1/3/6	72355	6	6
38,020	25 Pdr. Shell HE Fzd.117	each	1/3/6	44673	10	-
6,072	25 Pdr. Smoke Fzd.221	each	1/19/-	11840	8	-
3,714	75 M.M.Super M18 HE.Fzd.148	each	2/-/1	7443	9	6
600	75 M.M.Super M18 HE.Fzd.154	each	2/11/11	1557	10	-
1,700	75 M.M.Super M18 HE.T.S.O.Fzd.154	each	2/10/-	4250	-	-
454	75 M.M. G.A.P.C. Fzd.166 AI	each	3/4/2	1456	11	8
1432	105 M.M. HDW Fzd. P.D. M.48. AI	each	3/17/3	1663	12	-
462	17 Pdr. A.P.C.	each	2/9/-	1131	18	-
1,130	17 Pdr. WE.MED Fzd.257	each	2/10/-	2950	-	-
Plus 10% Freight Charges				£. 479909	12	-
				47990	19	2
Plus 10% Dept'l. Expenses				527900	11	2
				52790	1	1
Less 50% Stores not required by the British Army.				530690	12	3
				290345	6	13
TOTAL £.				290345	6	13

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)

1038

Declassified E.O. 12065 Section 3-602/NNDC NO.

785020

LAST SHEET OF 2

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT

BR ANN No.2.

DATE SHIPPED OR DELIVERED May 1947.

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REG. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	ARTICLE	UNIT	UNIT COST	TOTAL COST		
				£.	s.	d.
	<u>REMARKS:</u> The above items are compiled from ORD Issue Voucher Nos: DOS/VR/5,7,8,9. Authority: AFHQ Ltr. AG.091.711 G(SD)-0 dated 2 November 1945. Subject : Handover of Italian Army to Italian Government. From : 12 Ord.Arm.Coy. MESTRE. To : Direzione Artiglieria VENEZIA. On : May 1947.					
	<i>R. Ricciardi</i> LT. COLONEL, for Major General Director Allied Force Headquarters Italian Land Forces Branch (MILIA) Allied Representative. MINISTERO DELLA DIFESA - ESERCITO - Direz. Generali ARTIGLIERIA IL DIRETTORE GENERALE (Gen. L. Ricciardi) <i>R. Ricciardi</i>					

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

CONSIGNOR'S VOUCHER No. 4515

CONSIGNOR'S VOU. No.

NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

SR MMV No. 2.

- Navy, NY -

QTY	ITEM	UNIT	UNIT COST	A	S	D
17,859	Boxes Amm Type C 203	EACH	10/-	9929	10	-
2,441	Boxes Amm Type P 59	EACH	10/6	13865	15	6
1267	Boxes Amm Type C 244 I	EACH	1/2/-	1393	14	-
141	Boxes Amm Type C 264	EACH	1/1/6	151	11	6
191	Boxes Amm Type F 100	EACH	13/6	128	12	6
330	Boxes Amm Type F 101	EACH	13/6	222	15	-
872	17 Lbs HE loaded Tgt 244 III ✓	EACH	2/10/-	2230	-	-
564	6 Lbs 7 Lbs HE Tgt 244 III ✓	EACH	1/18/6	1085	14	-
5340	Fuzes 117 w/o CE Explosives	EACH	8/9	2336	5	-
6600	Fuzes 117 w/o CE Explosives	EACH	9/3	3052	10	-
35670	Fuzes 117 w/o Explosives	EACH	9/3	16506	12	6
220	Fuzes 117 w/o Explosives	EACH	9/3	101	15	-
740	Fuzes 117 w/o Explosives	EACH	8/9	323	15	-
83840	Tubes PSM MK I	EACH	80	2790	13	4
11418	Carbs H.S. 3 RD Chge	EACH	1/6/-	14813	8	-
2184	Carbs H.S. 1 ST Chge	EACH	1/-	1366	4	-
2676	6 Lbs 7 Lbs HE BC ✓	EACH	1/7/6	3671	5	-
800	6 Lbs 7 Lbs HE Tgt 244 ✓	EACH	1/18/6	15110	-	-
32264	Shell 25 Lbs HE	EACH	1/2/6	52129	-	-
Total C/Hand				127715	6	4

Dr. AMN No. 2

QTY	ITEM	UNIT	UNIT COST		S.	D.
	Total Brought Forward			1279 1/3	6	4
960	Shell 25 Lbs SMX	EACH	2/8/7	23.40	-	-
26610	Shell 45 Gun B.P.	EACH	2/10/-	11525	-	-
16464	25 Lbs. Eads (CNN) Pack	EACH	18/-	59817	12	-
92402	25 Lbs. Eads (BRT) Pack	EACH	16/-	73926	8	-
61579	25 Lbs. Shell HE Fzd 119 ✓	EACH	1/3/6	72355	6	6
38020	25 Lbs. Shell HE Fzd. 111 ✓	EACH	1/3/6	44673	10	-
6672	25 Lbs. Snake Fzd. 221 ✓	EACH	1/19/-	11840	8	-
37114	75 Lbs. Super M48 HE Fzd M48	EACH	2/-/1	7043	9	6
600	75 Lbs. Super M48 HE Fzd M54	EACH	2/11/11	1554	10	-
1700	75 Lbs. Super M48 HE TSO Fzd M50	EACH	3/10/-	4250	-	-
454	75 Lbs. G.A.P.C Fzd M66 A1	EACH	3/4/2	1456	11	8
432	105 Lbs. How Fzd P.D. M48 A1	EACH	3/17/3	1168	12	-
462	17 Lbs. A.P.C ✓	EACH	2/9/-	1131	18	-
1180	17 Lbs. HE RED Fzd. 254 ✓	EACH	2/10/-	2950	-	-
				479909	12	-
	Plus 10% Freight Charges			47990	19	2
				527900	11	2
	Plus 10% Dept. Expenses			52790	1	1
	Total Brought Forward			580690	12	3

BR-ANN No 2

QTY	ITEM	UNITS	UNITS	L	S.	D.
	Total B/Ford.			580690	12	3.
	Less 50% Stores not required by the British Army			290345	6	1 1/2
		TOTAL		290345	6	1 1/2
	REMARKS. The above items are compiled from CRD Issue Number Nos. 1001/VR/5, 7, 8, 9. Authority: MHA Ltr No 091/11 G(50)-C dated 2 Nov 1945. Subject: Standards of Mater Army to Italian Government From: 13 CRD Class by 1945/11. To: Direzione Militare VENEZIA.					
				4512		

785020

VOUCHER FOR STORES.

DEMAND NO. DATE OF DEMAND NAME OF DEMANDER OFFICE OF URGENCY ISSUE BY THE C.O.O. TYPE OF VOUCHER DATE OF VOUCHER

 VOUCHER TO
 Dos/ur/s

CONSENT TO

SPECIAL INSTRUCTIONS

XXXXXXXXXXXXXXXXXXXX

 I.L.F.D.
 ROME. (For Italian Army)

 SELECTED BY INITIALS DATE
 PACKED BY

 FULL
 PART
 COMPLETE

MAKE	SECTION DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAG	
			REQUIRED	ISSUED	TO FOLLOW					TYPE	MA
	FUZES 117 W/O EXPRS			3560		9/3	16506	12	6	✓	
	FUZES 117 W/ON EXPRS			220		9/3	10115	0	0	✓	
	FUZES 119 W/O EXPRS			710		8/9	323	0	0	✓	
	FUZES 119 W/ON EXPRS			1520		8/9	665	0	0	✓	
	TUMBS P3A Mk I			83040		8/9	2794	13	4	✓	
	CARTS 4.5. 3 RD CHGE			11418 16510		6-0	14823	8	0	✓	
	CARTS 4.5. 1 ST CHGE			2184		1/0	366	2	0	✓	
	6 PER 7 CWT APC BC			2670		1/1/0	3671	5	0	✓	
	6 PER 7 CWT HE PZD 24A			710							
	6 PER 7 CWT HE PZD 24A			60							
	SHELL 25 FOR HE			3226		1/1/06	1540	0	0	✓	
	SHELL 25 FOR SMK			960		1/1/06	52429	0	0	✓	
	SHELL 4.5. GUN R.P.			26610		2/2/09	2340	0	0	✓	
						2/2/09	66528	0	0	✓	163106


 * Specimens of Exchange or Expense Voucher will not be brought to charge.
 * The Mark is the PACKAGE VOUCHER No. followed by the assignment serial number of the stores concerned.

W1-25117-24053-1024 12500-1000-1-7/11 W.W.S.B. 11-1005

Present Voucher No.

DATE

SIGNATURE FOR STORES

CESARE TESTANI

SIGN AND RETURN PINK CO

108100

DATE OF DEMANDSHEET NO. OF DEMANDSHEET OR RECEIPT NO.

ISSUE IV THE GOLD

TYPE OF VOUCHER

DATE OF VOUCHER: _____

ABOUT 1000 GWE
(LARGE)

CONTROL: $n =$

VOLUME 10

— 1998 —

SPECIAL INSTRUCTIONS

FELIX-4

PART

COMPLETION

L. L. F. D.
ROME. (For Italian Army)

[illegible]

非对称性定价

DISCUSSION

PARADOXICALITY

[illegible]

Endings of Explains Vending will not be brought to charge.

Financial Management: 1 year

1999

SIGNATURE FOR STORES

SIGN AND RETURN PINK COPY

CESARE TESTANI

Boys' Men of America

16 21 06 13 10

10% Freight Ship.

~~\$ 16307. 01 10~~
~~1630 14 3~~
~~17927. 14 1~~
~~17927. 15 8~~
~~197359. 12 9~~

10% Dept. expenses.

less 50%

Stones not required by B.A.

~~\$ 98679. 00 12~~
~~98679. 00 12~~

163106. 12 10
 16310. 13 3
 179417. 6 1
 17941. 14 7
 197359. 0 8

98679. 10 4

98679. 10 4

1043

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

785020

~~Freight exp. \$ 16307. 0. 10.
 16310. 14. 3.
 17947. 14. 1.
 Dept. expenses. 7944. 15. 8.
 197359. 12. 9.
 Required by B.A. } \$ 98679. 0. 12.
 98679. 0. 12.~~

163106. 12. 10.
 16310. 13. 3. + 10%
 179417. 6. 1.
 17941. 14. 7. + 10%
 197359. 0. 8.
 98679. 10. 4. - 50%
 98679. 10. 4.

785020

VOUCHER FOR STORES.

DESIGNATION, DATE OF DEMAND, NATURE OF DEMAND, DEGREE OF URGENCY

ISSUED BY THE C.O.O.
12 O.A.C.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FORM G
(LARGE)

CONTROL NO.

VOUCHER TO
Posfor

COMMON TO

SPECIAL INSTRUCTIONS

I.R.T.S.

SELECTED BY	INITIALS	DATE
PACKED BY		

 FOLD
PART
COMPLET

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAGE	
				REQUIRED	ISSUED	TO FOLLOW					TYPE	MA
Boxes Ammunition		Typo C. 573			19059		10/0	9929	10	0		
"	"	P. 59.			26131		10/6	13865	15	6		
"	"	"			3003K							
"	"	"			2540	}*						
"	"	"			216							
"	"	"			1207		1/2/0	1393	14	0		
"	"	"			143		1/1/6	151	11	6		
"	"	"			191		13/6	128	18	6		
"	"	"			330		13/6	222	15	0		
								25692	4	6		
								10% Dept Exp.	2569	4	5	
									28261	8	11	
								10% Freight Chgs	2826	1	10	
								less 50% Stores not recd by B.A.	31087	11	9	15543

*. lost of boxes included in price charged for Amm.

UFFICIO
IL C. O. O.
T. Colonnello

 SIGNATURE FOR STORES
 (Ben. C. Zattini)
 SIGN AND RETURN PINK CO

* Stores listed on Exchange or Expense Voucher will not be brought to charge.
 If the stock is the PACKAGE VOUCHER (40) followed by the assignment and number of the package concerned.

W. 10717-1000/1025, 1000/1041, 2/10, W. V. R. 51-1008.

785020

VOUCHER FOR STORES.

DATE OF DEMAND/DEGREE OF URGENCY

ISSUED BY THE S.O.O.
12 O.A.C.

TYPE OF VOUCHER

DATE OF VOUCHER

ARMY FORM 6902
(LARGE)

CONTROL No.

VOUCHER TO

CONCERN TO

SPECIAL INSTRUCTIONS

FOLD

PART

COMPLETION

SECTION

DESIGNATION

PART
NUMBER

QUANTITIES

REQUIRED

ISSUED

TO FOLLOW

RATE

AMOUNT

PACKAGE

TYPE MARK

Ammunition Type C. 803

10.59.

Bottle

C. 803

C. 274. I.

C. 281

P. 100

P. 101

19050

260.11

30000

530

246

12.7

11.3

191

330

10/0

10/6

1/2/0

1/1/6

13/6

13/6

13/6

13/6

13/6

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13/6

13/6

13/6

13/6

9929 10 0

13365 15 6

1393 14 0

151 11 6

128 18 6

222 15 0

25692 4 6

2569 4 5

28261 8 11

2826 1 10

31087 11 9

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

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15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

15543 15 4 1/2

10% Dept Exp.

10% Freight Chgs

less 50% Stores not recd
by B.A.

SIGNATURE FOR STORES

/ Ben. C. Barthelme

SIGN AND RETURN PINK COPY

OFFICE OF THE S.O.O. - MILITARY

IL C. S. O. UFFICIO
T. ColonnelloExchange of Expense Voucher will not be brought to charge.
PACKAGE VOUCHER No. followed by the component serial
No. shall be enclosed.
1958 42000100 5/14 W.W. & S. 51-000.

ARMY FOR
(LAW
CONTROL

ISSUED BY THE C.O.C.
12 O.A.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

1000

SELECTED BY	INITIALS	DATE
PACKED BY		

FULL
PART
COMPL

MAKE	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACK TYPE
			REQUIRED	ISSUED	TO FOLLOW					
17 Pdr HE Cannon	End 24. III			092		2/10/0	2230	0	0	✓
6 Pdr 7 cwt 155 End 24. III				36.		1/13/6	1085	14	0	✓
Rosen 119 1/2 CR Exploders				3820		8/9	1671	5	0	✓
" 117 1/2 CR Exploders				6600		9/3	3052	10	0	✓
							8039	9	0	✓
					10% Dept Exp.		803	18	10	✓
							8843	7	10	✓
					10% Freight Chgs		884	6	9	✓
							9727	14	7	✓
					less 50% Stores not recd by B.A.		4863	17	3½	✓
							4863	17	3½	TOTAL

Not Documented

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

D. Wayne Moschetti, Jr.

D. A. R.

SIGNATURE FOR STORES

SIGN AND RETURN PINK

ARMY FORM 640
(LARGE)

DATE OF VOUCHER _____

CONTROL No. _____

AND MICHAEL T. D.

COMMON TO

SPECIAL INSTRUCTIONS

PLATE

PART

COMPLETION

DOI: 10.1002/for

Respectfully,
Yourself, [Signature]

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

SIGNATURE FOR STORES

[illegible]

SIGN AND RETURN PINK COPY

785020

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

ARMY FORM
(LARGE)
CONTROL

12 O.A.C.

CONSENT TO

SPECIAL INSTRUCTIONS

VOUCHER TO

JOS/VE 9

XXXXXX

L.L.P.O.

SELECTED BY

INITIALS

DATE

PACKED BY

FOLD

PART

COMPLETE

MAKE	SECTION	PART NUMBER	QUANTITIES			RATE	AMOUNT			PACKAG TYPE	
			REQUIRED	ISSUED	TO FOLLOW						
25 Mr Gerts (GAY) Pack				6061	X	18/0	59817	12	0		
25 Mr Gerts (HAY) Pack				81500	X	16/0	70880	0	0		
25 Mr Gerts				3806		16/0	3046	8	0		
25 Mr Gerts				61570							
25 Mr Gerts				100000		1/ 3/6	72355	6	6		
25 Mr Gerts				30000		1/ 3/6	14673	10	0		
25 Mr Gerts				6072		1/19/0	11840	8	0		
25 Mr Gerts				3711		2/ 0/1	1443	0	6		
25 Mr Gerts				600		2/11/11	1557	10	0		
25 Mr Gerts				170		App. £ 2.10.0	1250	0	0		
25 Mr Gerts				101		3/ 4/2	1456	11	8		
25 Mr Gerts				132		3/17/3	1668	12	0		
25 Mr Gerts				142		2/ 9/0	1131	18	0		
25 Mr Gerts				1100		2/10/0	2950	0	0		

OFFICIO
T. Colonnello
OFFICIO
T. Colonnello

Stores issued on Exchange or Expense Voucher will not be brought to charge.
The Clerk is the PACKAGE VOUCHER No. followed by the complement serial number of the package concerned.
W-10317/AMM/1000 4300 1000 0/44 W.W. & S. 01-1008

Account Voucher No.

DATE

SIGNATURE FOR STORES

Don. E. DeHain

SIGN AND RETURN PINK C

283071-5-8

785020

VOUCHER FOR STORES.

ARMY FORM CMBL C
(LARGE)

DATE OF DEMAND NATURE OF DEMAND DEGREE OF URGENCY

ISSUED BY THE C.O.O.

TYPE OF VOUCHER

DATE OF VOUCHER

CONTROL No.

12 O.A.C.

CONSIGN TO

SPECIAL INSTRUCTIONS

3

SELECTED BY

INITIALS

DATE

PACKED BY

FULL

PART

COMPLETION

SECTION

DESIGNATION

PART
NUMBER

QUANTITIES

REQUIRED

ISSUED

TO FOLLOW

RATE

AMOUNT

PACKAGE

TYPE MARK

Cards (DM) 1/2

Cards (DM) 1/2

Cards

Shell, 100 lbs 119

" " " 117

Mole 100 lbs 221

Super 100 lbs 117.3

" " " 117.3

" " " 117.3

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1500

18/0

16/0

16/0

1/ 3/6

1/ 3/6

1/19/0

2/ 0/1

2/11/11

2.10.0

3/ 4/2

3/17/3

2/ 9/0

2/10/0

59817 12 0

70880 0 0

3046 8 0

72355 6 6

44673 10 0

11840 8 0

1557 10 0

4250 0 0

1456 11 8

1668 12 0

1131 18 0

2950 0 0

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SIGNATURE FOR STORES

(D. E. DeHann)

283071-5-8

SIGN AND RETURN PINK COPY

283071-5-8

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283071-5-8

283071-5-8

1052

785020

Bid.
10% Freight chgs.

28400. 7. 8.
28400. 7. 9.
312000 12. 5.

3071 - 5 - 8
28307 - 2 - 7
311378 - 8 - 3

10% Dept. expenses.

31200
323800 12. 3

31137 - 16 - 10
342516 - 5 - 1.

Less 60%

Shows net cost by B.H.

71930 7. 12
71930. 7. 12

- 50% 171258 - 2 - 6 1/2
171258 - 2 - 6 1/2

1053

785020

B/bd.	28452.	7	8	3071	- 5 - 8
Freight chgs.	2848.	4	9	+10% 28307	- 2 - 7
	312600	12	5	311378	- 8 - 3
Dept. expense.	30000	1	0	+10% 31137	- 16 - 10
	343860	12	3	342516	- 5 - 1
				-50% 171258	- 2 - 6 1/2
Net reg. by B.A.	171930	7	1 1/2	171258	- 2 - 6 1/2
	171930	7	1 1/2		

SHIPPING TICKET

CONSIGNOR: BRITISH GOVERNMENT.

BR. AMN. No. I.

DATE SHIPPED OR DELIVERED 5 May 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		
				L	S	D
1,908 Boxes	Amn. Type F.100	Each	I3/6	I287	I8	-
I Boxes	Amn. Type F.101	Each	I3/6		I3	6
420 Boxes	Amn. Type T.5	Each	4/-	84	-	-
2,317 Boxes	Amn. Type C.224	Each	II/9	I36I	4	9
445 Boxes	Amn. Type C.286	Each	I/ I/6	478	7	6
I95 Boxes	Amn. Type C.263A	Each	II/3	I09	I3	9
8,306 Boxes	Amn. Type P.59	Each	IO/6	4360	I3	-
Plus 10% Freight Charges				7682	IO	6
				763	5	I
Plus 10% Departmental Expenses				3450	I5	7
				345	I	6
Less 50% Stores not required by the British Army.				9295	I7	I
				4647	I8	6 $\frac{1}{2}$
T O T A L				4647	I8	6 $\frac{1}{2}$

REMARKS The above items are compiled from Ord Issue Voucher No. DOS/VR/3.

Authority : AFHQ Ltr. AG 091.7II. G(SD)-O Dated 2 Nov 1945.

From : No. I2 Ord. Amn. Coy. MESTRE.

To : Direzione Artiglieria. VENEZIA.

On : 5 May 1947.

MINISTERO DELLA DIFESA - ESERCITO
DIREZIONE ARTIGLIERIA

IL DIRETTORE GENERALE

(Gen. L. Vichieri)
Articles listed in column "ordered" have been received unless otherwise noted in column "shipped"

(NAME)

(RANK)

(ORGANIZATION)

LT. COLONEL, for
Major General
Director

Allied Force Headquarters

Italian Land Forces Branch (IMIA)

Allied Representative.

CONSIGLIERE VOU. No.

CONSIGLIERE'S VOU. No.

NUMBER OF SHEETS

4507

LR AMN No. 1.

5 May 1947

QTY	ITEM	UNIT	UNIT COST	\$	S	D.
1908	Base Am. Type F 100	EACH	13/6	1234	18	-
1	Base Am. Type F 101	EACH	13/6		13	6
420	Base Am. Type T 5	EACH	4/-	84	-	-
2314	Base Am. Type L 224	EACH	11/9	1361	4	9
445	Base Am. Type L 286	EACH	11/6	478	7	6
195	Base Am. Type L 263A	EACH	1/3	109	13	9
8306	Base Am. Type L 59	EACH	10/6	4360	13	-
				7682	10	6
	Plus 10% Freight Charges			468	5	1
				8450	15	7
	Plus 10% Repatriated Expenses			845	1	6
				9295	17	1
	Less 50% Stores not required by British Army			4647	13	1 1/2
	TOTAL			4647	13	1 1/2

REMARKS The column stores are supplied from
old issue Order to. 105/12/3.

From No 12 ORD. AMN COY. MESTRE.

To: Singapore Anticipation VENEZIA

Date: 5 May 1947.

2506

DEMAND	RE. DATE OF DEMAND	NATURE OF DEMAND	DEGREE OF URGENCY
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

ISSUED BY THE C.O.D.

TYPE OF VOUCHER

DATE OF VOUCHER:

ARMY FORM

(LARGE)

CONTROL:

VOLUME 10

CONTRIBUTOR:

SPECIAL INSTRUCTIONS

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

I.L.F. 35.

ROME (For Italian Army)

COLLECTED BY

CONCLUSIONS

DATE _____

FALL 2011

PART

COMPLET

MAKE	SECTION	DESIGNATION	PART NUMBER	QUANTITIES			RATE	AMOUNT		PACKAGING	
				REQUIRED	ISSUED	TO FOLLOW		TYPE	M		
BOXES	ADMINISTRATION	TYPE P.100			1908	13/6	12 1/2	1287	18 0	✓	
"	"	" P.101			1	13/6	12 1/2	13	6	✓	
"	"	" T.5			420	4/-	4	82	0 0	✓	
"	"	" C.224			2317	11/9	11 1/2	136	4 9	✓	
"	"	" C.286			445	11/6	4 1/2	478	4 6	✓	
"	"	" C.263A			195	11/3	10 1/2	109	13 9	✓	
"	"	" P.59.			8506.	10/6	10 1/2	4360	13 0	✓	
								7682	10 6	✓	
								768	5 1	✓	
								8450	15 7	✓	
								825	1 6	✓	
								7295	17 1	✓	
								4647	18 6	✓	

10% Freight Chgo.

10% Dept. Expenses

Less 50% Stones not negated by SA.

U.S. DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL
DIVISION OF INVESTIGATION
WASHINGTON, D.C.

* Starts listed on Exchange or Corporate Voucher will not be brought to charge.

U. The Mark is the FIVE-STAR VOUCHER No. followed by the assignment serial number of the machine concerned.

WILSON, J. G. 1990. 1929. 1930. 1931. 1934. W.W. & S. 61-606.

SIGNATURE FOR STORES

SIGN AND RETURN PINK C

2. DATE OF DEMAND-NATURE OF DEMAND-DEGREE OF URGENCY

ISSUED BY THE C.D.O.

TYPE OF VOUCHER

DATE OF VOUCHER:

ASAC FORM 620
(LARGE)

CONTROL No. _____

VOLUME 11 • 2004

CONVINCE TO *Con*

SPECIAL INSTRUCTIONS

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~

X. L. P. B.

ROME (For Italian Army)

SELECTED BY

RESULTS

DAY 6

RESULTS

PART

COMPLETION

PACKAGE VOUCHER has followed by the consignment agent.

152% 4.25004 7/44 W.W. & S. 67-10002

SIGN AND RETURN PINK COPY

SIGNATURE FOR STORES

CESAIRE TESTAN.

