Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC AC 23/105 10000/148/3076 (10F3)
(VOL. 1)

Declassified E.O. 12356 Section 3.3/NND No. 785021

10000/148/3076 (10F3) NAPLES - 1-10 MAR. 1944
(VOL. 1)
MAR. 1944

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving Reports

Daily	Rec Reg. No.	Source SH Warehouse	Commodity	Unit	Unit Weight	Quantity	Total Weight	Weight in K.C.
March 1		INVENTORY	Soup	Bot	18 LLB	274	4932 LLB	
"		"	"	"	30 "	24,419	732,570 "	
"		"	"	"	33 "	11,394	376,002 "	
"		"	"	"	33 "	85,147	2,809,851 "	
"		"	"	"	36 "	9,742	350,712 "	
"		"	"	"	42 "	3,669	154,098 "	
"		"	"	Bag	45 "	8,591	386,595 "	
"		"	"	Box	48 "	31,713	1,522,224 "	
"		"	"	"	48 "	14,235	683,280 "	
"		"	"	"	51 "	40,892	2,095,493 "	
"		"	"	"	60 "	2,472	148,320 "	
"		"	"	"	64 "	13,810	883,840 "	
"		"					10,147,917 LLB	✓ H.612 G
"		MILK EVAPORATED	Box	43½ LLB		46,878	2,039,193 LLB	
"		" "	"	48 "		2,109	101,232 "	~~460~~
"		" "	"				2,140,425 LLB	✓ 97089
"		" POWDERED	CASE	22 LLB			29,329	~~13 3~~
"		" "	Box	42 "		4,774	200,508 "	~~9114~~
"							229,837	104.26
"		" SKIM	BARREL	240 LLB		13	3,120 LLB	✓ 1415
"								

8011

1615

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily Register of Receiving Reports

Sorted

Dec 10

Warehouse	Commodity	Unit	Units Weight	Units	Gross Weights	Net Weights	Package Mgs. Number	Remark
DRY	Soup	Bot	18 LB	274	4932 LB			
	"	"	30 "	24,419	732,570 "			
	"	"	33 "	11,394	376,002 "			
	"	"	33 "	85,147	2,809,851 "			
	"	"	36 "	9,742	350,712 "			
	"	"	42 "	3,669	154,098 "			
	"	Bag	45 "	8,591	386,595 "			
	"	Box	48 "	31,713	1,522,224 "			
	"	"	48 "	14,235	683,280 "			
	"	"	51 "	40,892	2,095,493 "			
	"	"	60 "	2,472	148,320 "			
	"	"	64 "	13,810	883,840 "			
	"				10,147,917 LB	~~4,612 689~~		0-05
								0/1-05
MILK EVAPORATED		BOX	43½ LB	46,878	2,039,193 LB			
"	"	"	48 "	2,109	101,232 "	~~4608~~		0-08
"	"	"			2,140,425 LB	970899		0/1-08
"	POWDERED	CASE	22 LB		29,329	~~13306~~		
"	"	BOX	42 "	4,774	200,508 "	~~91140~~		0-09
					229,837	104,254		0/1-09
"	SKIM	BARREL	240 LB	13	3120 LB	1415		0-10
								0/1-10

801 Box

1616

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving Rego

Date	Rec Rego No	Source Ship Warehouse	Commodity	Units	Unit Weight	Amount Qty	Weights	Weights in K.
March 1		INVENTORY	BISCUITS	CARTON	48 LBS	5,456	261,888 LBS	
"		"	"	"	48 "	180	8,640 "	
"		"	"				270,528 LBS	~ 122 5
"		"	EGGS - DRIED	"	18 LBS	1,626	29,268 LBS	~ 13.2
"		"	TOMATO JUICE	"	22 "	907	36,280 "	~ 16.4
"		"	BACON, DRY SALT	CASE	56 LBS	741	41,496 "	~ 18,8
"		"	CHILE CON CARNE	"	39 "	1,723	67,197 "	~ 305
"		" (2 LB. CONTAINERS)	OIL, VEG. SALAD	CARTON	24 QUARTS	228	5472 QUARTS	~ 5.4
"		"	MATCHES	DOUBLE BOX	55 LBS	336	18,480. LBS	~ 8.4
"		"	BOUILLION CUBES				1,726,600 CUBES	1,7
"		"	ITAL - TOMATO PASTE	"	29 KGS.	325		~ 9.4
"		"	" - STRING BEANS	"	50 "	22		1.
"		"	" - TOMATO PASTE	"	50 "	80		4.0
"		"	" - MARMELADE	"	1/4 "	94		
"		"	" - PEACHES + APRICOTS	"	24 KGS	24		~ 5
"		"	" - CAFFE	"	70 "	101		~ 7.0
"		"	SOAP	8810	60 LBS	27,459	1,647,540 LBS	
"		"	GREEN PEAS	BAG	88 "	32,971	2,897,158 "	
"		"	SUGAR	"	100 "	66,494	6649,400 "	
"		"	"	"	60 "	965	57,900 "	~ 26.3
								262

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

No. 100

...ee ...ulsons	Commodity	Units	Unit Weight	Units Fifty	Weights	Weights in h.c.s.	Ledger Pages	Remarks
ORY	BISCUITS	CARTON	48 LBS	5,456	261,888 LBS.			
	"	"	48 "	180	8,640 "			
	"				270,528 LBS	" 122 512 "	0-25 0/1-25	676
	EGGS - DRIED	"	18 LBS	1,626	29,268 LBS	" 13,275 "	0-18 0/1-18	676
	TOMATO JUICE	"	22 "	907	36,280 "	" 16490 "	0-19 0/1-19	676
	BACON, DRY SALT	CASE	56 LBS	741	41,496 "	" 18,822 "	0-48 0/1-48	676
	CHILE CON CARNE	"	39 "	1,723	67,197 "	" 30544 "	0-40 0/1-40	676
B. CONTAINERS)	OIL, VEG. SALAD	CARTON	24 QUARTS	228	5472 QUARTS	" 5,472 QUARTS	0-56 0/1-56	676
	MATCHES	DOUBLE BOX	55 LBS	336	18,480. LBS.	" 8400 "	0-13 0/1-13	676
	BOUILLION CUBES				1,726,600 CUBES	1,726,600	0-75 0/1-75	676
	ITAL - TOMATO PASTE	"	29 KGS.	325		" 9,425 "	1-80 1/1-80	676
	" - STRING BEANS	"	50 "	22		1,100	1-81 1/1-81	676
	" - TOMATO PASTE	"	50 "	80		" 4,000 "	1-80 1/1-80	"
	" - MARMELADE	"	1/4 "	94		23	1/1-82 1-82	676
	" - PEACHES + APRICOTS	"	24 KGS	24		" 576 "	1-83 1/1-83	676
	" - CAFFE	"	70 "	101		" 7,070 "	1-84 1/1-84	676
	SOAP	8810	60 LBS	27,459	1,647,540 LBS	[illegible]	0-20 0/1-20	676 (Estimated
	GREEN PEAS	BAG	88 "	32,971	2,897,158 "	[illegible]	0-45 0/1-45	676 ("
	SUGAR	"	100 "	66,494	6649,400 "	30616-8 30215	0-15 0/1-15	676 ("
	"	"	60 "	965	57,900 "	~~26315~~ 26263	0-15 0/1-15	671 ("

1613

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

Work Rec No	Source Shp Warehouse	Commodity	Units	Unit Weight	Quantity	Net Weight	Net Weight in K.G.
March 1	INVENTORY	PASTA		66 LBS	6,388	553,608 LBS	×251.6
"	"	NAVY BEANS	BAG	100 LBS	14,554	1,455,400 "	×661.5
"	"	LIMA BEANS	"	50 "	26	1,300 "	×590
"	"	(ITAL) WHEAT	"	100 KG	384		38,4
	"	Newsprint	Rolls	#	889	675840	3065

6038

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily report of Receiving reports

Dec. 00

Where to warehouse	Commodity	Units	Unit Weight	Quantity	Net Weight	Gross Weight in K.G.S	Package Depth Days		Remarks
TORY	PASTA		66 LBS	6,388	553,608 LBS	251,640	0-30		
	NAVY BEANS	BAG	100 LBS	14,554	1,455,400 "	661.5	0/1-30	676	Estimated
	LIMA BEANS	"	50 "	26	1,300 "	590	0-50		
	(ITAL) WHEAT	"	100 KG	384		38,400	0/1-50	676	"
							1-00		
							1/1-00	672	
	Newsprint	Rolls	#	889	675840	306561			

8009

1620

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receiving reports

Date	Rec. Report No	Source Ship warehouse etc.	Commodity		Unit	Unit weight	Quantity	Total weight	
									in K
1.3.44	1	D 2	Farine		sacchi	100	4296	429600	195
"	"	"	"		"	50	1888	94400	42
"	2	Molo B.	Vaiso	X	casse	6.5/2	75	495	
"	"	"	"	X	"	6.6	976	35136	15
"	"	"	"	X	"	1.33	2357	17.781	3
"	"	"	"	X	"	1.32	53	1696	
"	"	"	Sapone	X	"	60 Kg.	4365	261.900	11
"	3.	Deposito 590	Sugar		sacchi	100 "	52	5200	2
"	4	Molo H	Soap	X	casse	9.5	798	3591	1
"	"	"	"	X	"	17	390	6630	2
"	"	"	"	X	"	47	154	7238	3
"	"	"	"	X	"	2.6.4/2	21	1081	
"	"	"	Sapone	X	"	60 Kg	374	22440	1
"	"	"	Farina		sacchi	50 Kg.	211	10550	5
"	5	Molo 573	Pasta		"	80 "	325	26000	11
"	"	"	"		"	80 "	739	59120	26
"	6	B 12	Concentr JUICE		Casse	24.2	354	16992	1
"	7	I Dickinson	Soap		casse	60	914	54840	24
"	8	Molo G	Grano		sacchi		5769		29
"	9	" "	Grano		"		1243		5
"	3.	Deposito 590	"				790		

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receiving reports

Postal

NO 1

Warehouse no.	Commodity		Unit	Unit weight	Quantity	Total weight	Total weight in KGS	Page	Remarks
	Farina		sacchi	100 Kg	4296	429600	195270	0-01 0/2-01	677
	"		"	50	1888	94400	42909	0-01 0/2-01	677
	Pasta	X	casse	6.5 1/2	15	495	225	0-05 0/3-05	676
	"	X	"	6.6	976	35136	12970	0-05 0/3-05	"
	"	X	"	1.33	2357	77781	35355	0-05 0/3-05	"
	"	X	"	1.32	53	1696	770	0-05 0/3-05	"
	Fagioli		"	60.84	4365	261900	119005	0-20 0/3-20	"
590	Zucchero		sacchi	100 "	52	5200	2363	0-15 0/3-15	"
	Pasta	X	casse	9.5	798	3591	1641	0-05 0/4-05	"
	"	X	"	17	390	6630	3.316.60	0-05 0/4-05	"
	"	X	"	47	154	7238	3290	0-05 0/4-05	"
	"	X	"	26.4 1/4	21	1081	416	0-05 0/4-05	"
	Fagioli		"	60 Kg	74	2240	1020	0-20 0/4-20	"
	Farina		sacchi	50 Kg.	211	10550	4795	0-01 0/4-01	677
	Pasta		"	80 "	325	26000	11818	0-30 0/5-30	676
	"		"	80 "	739	59120	26.872	0-30 0/5-30	"
	Concentrato JUICE		Cartoni	24.2	354	16992	7723	0-19 0/4-19	"
	Pasta		casse	60	916	54840	24927	0-20 0/7-20	"
	Grano		sacchi		5769		2.550.94	0-00 0/9-06	
	Fagioli		"		1243		559.48	0-00 0/8-00	"
590	"		"		770		349.01		680

SEE SHEET ATTACHED

Check TNS.

1622

Declassified E.O. 12356 Section 3.3/NND No. 785021

	O	J.	Q.	590
Depot 678	gls 731,78	qg 107.30	gls 624.48	gls.
" 679	" 635,29	" 309,40	" 325.59	
" 684	" 749,61	" 53,88	" 725.43	
" 681	" 760,34		" 593,18	" 166.86
" 688	" 558,52	" 88,70	" 287.67	" 182.15
	" 3.465,54	559.58	2.556,95	349,01

Q. gls 2.556,95
J " 559,58
590 " 349,01

8807

1023

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY
DIVISION

RECEIVING REPORT

No. 1

1.3.44

RECEIVED FROM D 29

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	4296	100 Lbs	629.500	193270
"	1888	50 "	94.400	42.904

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED 8666

(1) I certify that the articles described above were received by me on the ..... day of 194

Signature and Rank of Receiving Officer C

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 2

1-3-44

RECEIVED FROM Allied Commission Finance Section

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Lire	2357	1.33	47421	35355
"	15	6.5½	475	225
"	976	6.6	35136	15970
"	4365	60	261900	119045
Lire Lire	53	1.32	1696	770

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED 8005

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

1625

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY
DIVISION

RECEIVING REPORT

No. 3

1.3.44

RECEIVED FROM Deposito 590

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Zucchero	52	100 lbs	5200	2363
Grano	790			94 349,01

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED 8004

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

1626

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 1

038-17
1/3/44

RECEIVED FROM Akola HI

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE Rs	AMOUNT Rs
Soap..	708	4 x 5	359.10	1.611
"	390	1¼ lbs	6630	3.013.60
"	152	4¼ lbs	7238	3290
"	21	2.6.0¼	1071	486
Saposes	371	60 lbs	2244	1020
Farina	211	50 lbs	10550	4795
				8003

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

1627

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

1.3.44

No. ✓

RECEIVED FROM Q-III 073

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE Lit	AMOUNT Lire
Pasta	325	80 lbs	25000	11.815
"	739	80 "	59120	26.872
				8602

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 6

1.3.116

RECEIVED FROM B 12

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Concentrés Jus	35 l	242	16992	7123
			8001	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio: .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 4

1.3.44

RECEIVED FROM I Richardson

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Suits	4/0	60	54840	24.924
				8000
				7.009

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 ....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Tally Card No :

Store Ledger Folio :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 8

1.3.46

RECEIVED FROM Molo G

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Grano	5/Hg			2L 2550.95

7999

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the .....day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 9

1.3.44

RECEIVED FROM Allco 9

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Franco	1273			24. 235.50
			7998	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Tally Card No :.....

Store Ledger Folio :

1632

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

NO

Date	Trans. Vouchers NO	Req. Note NO	Region and Consignee	Commodity	Unit weight in KGS	Unit Box Bag Drum	Quantity	Total weight in KGS
1-3-44	1/2	3/7	Regional Hospitals	Bovine	lbs 100	Sacks	3446	" 158.000
		"		"	" 50	"	698	" 14.500
		"		"	Varii (Broken)	"	325	" 19.350
" "	3	351	Army	"	lbs 100	"	396	" 18.000
" "	4	444-446	Hospt. and Sat. Hospitals	"	" 100	"	850	" 38.636
" "		"		"	" 50	"	440	" 10.000
" "	5/6	1	Civ. Prov. Hospitals S.M.C.C.	"	" 100	"	1936	" 88.000
		"		"	" 50	"	2112	" 48.000
" "	7	c.25	Station Hospitals	Bisquits	" 48	"		632
		"		Chilli con carne				159
		"		Milk	" 48x14½			" 593
		"		Jam				" 49
" "	8	F 31	Prov. Civitavecchia	Peas	" 88	"	565	" 22.600
" "	9	F 10	Com. Agrario Rapolla	Corn Beef	" 100	"	225	10.224
" "	10	c.42	Stab. Prestige Brands	Bisquits	" 48	Box	29	" 632
		"		Chilli con carne				" 159
		"		Milk	" 48x14½	"	30	" 593
		"		Jam	" 11½	"	1½	" 49
" "	11	C-35A	Elettric Power Mission	Corn	varii Broken Sacks		4	160
		"		Soup	" 6x5	Box	4	" 196
		"		Tomato Paste				5

Declassified E.O. 12356 Section 3.3/NND No. 785021

Pasted

Daily register of transfer Vouchers No

Region and Consignee	Commodity	Unit weight in KGS	Unit Box Bag Drum	Quantity	Total weight in KGS	Ledger Page	Remarks
Prov Naples	Corn oil	Lbs 100	Sacks	3446	158.000	10/1-01 0-01	677
	"	" 50	"	638	14.500	10/1-01 0-01	
	"	Corn (Broken)	"	325	13.350	10/1-01 0-01	
Army	"	Lbs 100	"	396	18.000	14/5-01 0-01	
Br. and Dst. Naples	"	" 100	"	850	38.636	10/3-01 0-01	
	"	" 50	"	440	10.000	10/3-01 0-01	
Prov. Naples S.M.C.V.	"	" 100	"	1936	88.000	10/2-01 0-01	
	"	" 50	"	2112	48.000	10/2-01 0-01	
Italian Red Cross	Biscuits	" 48	"		632	17/5-25 0-25	676
	Chili con carne				159	17/0-40 0-40	
	Milk	" 48×14½			593	17/0-08 0-08	
	Jam				49	17/0-82 0-82	
Prov. Avellino	Peas	" 88	"	565	22.600	10/4-45 0-45	
Prov. Prefetto Naples	Flour powder	" 100	"	225	10.224	10/2-01 0-01	
Prov. Avellino	Biscuits	" 48	Box	89	632	17/0-26 0-25	
	Chili con carne				159	17/0-40 0-40	
	Milk	" 48×14½	"	30	593	17/0-08 0-08	
	Jam	" 11#	"	1½	49	17/0-82 0-82	
Italian Red Cross Division	Flour	various Broken Sacks		4	160	10/3-01 0-01	
	Soap	" 6×5	Box	4	136	10/2-05 0-05	
	Tomato paste				5	10/3-80 1-80	

1631

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

Date	Transf. Voucher NO	Req. Note NO	Region and consignee	Commodity	Unit weight in KGS	Unit (Box, Bag etc.)	Quantity	Total weight in KGS
1-3-44	12	17	Genl Dist Comm.	Flour	various	Bales	12	28
				Soap				
" "	13	28	Agl. Coop. Dept. Moshi	Flour	88 50	"	40	907
				Soap	" 9x5	Box	9	188.
" "	14	c.41	Comm. Sub. Comm.	Merchandise M		Bales	21	1500
" "	15	c.32	Moshi	Flour	" 88	Bags	1541	61540
" "	16	c.34	Bukoba	"	" 88	"	269	11760
" "				"	" 100	"	115	5230
	17	c.33	Musoma	"	" 88	"	508	20000
" "	18	c.38	Tukuyu	"	" 88	"	500	20000
" "	19			"	" "	"	324	12960
				"	" 100	"	155	4050
	19	c.36	S.E.O. Iringa	Flour	" 88	"	500	20000
" "	20	[illegible]		Flour	" 88	"	500	20000
				Flour	" 88	"	500	20000
" "	20	c.39	S.E.O. Moshi	Flour	" 88	"	500	20000
				Flour	" 88	"	500	20000
				Flour	" 88	"	500	20000

7193

1635

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

NO 1

Station and Consignee	Commodity	Unit weight in KGS	Unit (Box, Bag) Quantity	Quantity	Total weight in KGS	Ledger page	Remarks
Prot. Comm.	Flour	50	Bags	1½	88	10/9-01 0-01	675
	Sorg				5.400	10/9-05 0-05	
Ostug. Stg. Nashu	Flour	50	"	40	907	10/3-01 0-01	677
	Sorg	9x5	Box	9	188.	10/3-05 0-05	676
Dist. Sub. Comm.	Flour		Rolls	11	1500	10/9-88 11/1-45	
Bio	Peas	88	Bags	1541	61540	0-45 10/6-45	
Lino	Peas	88	"	269	11460	0-45 10/6-45	
	Peas	100	"	115	5230	0-45 11/3-45	
Kofii	Peas	88	"	508	20000	0-45 11/4-45	
Angono	Peas	88	"	500	20000	0-45 11/4-45	
	"	"	"	324	12960	0-45 11/4-45	
	"	100	"	155	4050	0-45 11/5-45	
0 Cosenge	Peas	88	"	500	20000	0-45 11/5-45	
0	Peas	88	"	500	20000	0-45 11/5-45	
	Peas	88	"	500	20000	0-45 11/2-45	
0.Bonii	Peas	88	"	500	20000	0-45 11/2-45	
	Peas	88	"	500	20000	0-45 11/2-45	
	Peas	88	"	500	20000	0-45	

7193

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C. [illegible]
TRANSPORT

No. 4

DATE 1-3-944

Transferred to: Naples City (consignee)

Against ALLOTMENT NOTE No. III 4

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
AMG 5	Flour	44	35
29999	"	121	55
NA 3778	"	220	50
NA 14824	"	198	45
NA 23977	"	220	100
23934	"	220	100
AMG 10	"	110	50
NA 29909	"	110	50
NA 126091	"	220	50
AMG 5	"	154	70
NA 11847	"	99	45
Russo	"	44	35
Chevilli	"	110	79945,45
Ventaine	"	110	79944,95
Russo	"	55	29 75
		2104 Total	498,45

(1) Total quantity transferred consigned to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....194 .....

(Signature and Rank)

Tell Card No.:.....

Stock Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.F.H.Q. MEDITERRANEAN BASE SECTION
TRANSFER NOTE

No. 2
DATE 1-3-944

Transferred to: Naples City
(consignee)
Against ALLOTMENT NOTE No. 21

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
AMG 6	Flour	165	75
AMG 8	"	165	75
NA 4,8 44	"	99	45
NA 1n8 44	"	99	45
NA 2 44	"	110	50
AMG 7	"	165	75
AMG 5	"	165	75
NA 19631	"	110	50
Ranco	"	88	40
Fiorentino	"	88	40
NA 19631	"	110	50
20439	"	110	50
Ranco	"	44	20
AMG 7	"	165	75
NA 2 44	"	110	50
AMG 7	"	165	75
Ranco	"	50	45
AMG 8	"	165	75
AMG 8	"	165	75
		9338 Total	1060.05

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....19.....

(Signature and Rank)

Tally Card No.:.....

Store Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. WAREHOUSE NO.
TRANSFER SLOT

3

DATE 1-3-[illegible]

Transferred to: V ARMY
(consignee)

Against ALLOTMENT NOTE No. _____

Truck or Car No.	Description of Articles Transferred	Unit	Quantity
NA 29924	flour	154	70
NA 30565	"	154	70
U.S. Military	"	88	40
		Total	180 -

7993

(1) Total quantity transferred charged to allocation of _____

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....194 .....

(Signature and Rank)

Tally Card No.: .....

Stores Ledger Folio (issue): .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

4

ALLIED CONTROL COMMISSION
A.C. [illegible]
TRANSFER NOTE

No. 4

DATE 1-3-1946

Transferred to: Hospital Commandant Austrian Linz Hafen

Against ALLOTMENT NOTE No. 1441-446

Truck or Job Number	Description of Articles Transferred	Unit	Quantity
		110	50
NA 13645	Flour	99	45
Orpeath	"	99	45
Mowaw	"	110	50
21450 NA	"	55	25
29598	"	110	50
NA 19647	"	220	50
29652		110	50
1694 RA	"	110	53292
29493 BS	"	220	50
196	"	47	21.36
21450	"		
		Total 1290/486.36	

(1) Total quantity transferred covered by allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....19.....

.....
(Signature and Rank)

Stores Ledger Folio (issue):.....

Tally Card No.:.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. [illegible]
TRANSFER SLIP

No. 5

DATE 1-3-944

To be charged to: Alimenti Prov. Napoli (F.M. Capua Vetere)
(consignee)

against ALLOTMENT NOTE No. 1

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
416210	Flour	146	40
420265	"	88	40
413966	"	146	40
418334	"	146	40
413340	"	146	40
412388	"	146	40
413145	"	146	40
418795	"	146	40
435018	"	146	40
414.8653	"	88	40
412802	"	88	40
415793	"	88	40
416750	"	88	40
452810	"	88	7481
413340	"	66	30
413145	"	66	30
	2068	Total	6200

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....194 .....

(Signature and Rank)

Field Card No.: .....

Stores Ledger Folio (issue): .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C. [illegible]
TRANSPORT

No. 6

DATE 1-3-944

Transferred to: Aliment. Prov. Napoli (I.M. Cyprus Vetus)
(consignee)

Against ALLOTMENT NOTE No. 1

Price on Issue Voucher	Description of Articles Transferred	Unit	Quantity
430265	Flour	176	40
414334	"	88	40
4212388	"	88	40
490631	"	66	30
413966	"	88	40
4118638	"	88	40
4167310	"	88	40
418805	"	66	30
4157642	"	88	40
419433	"	88	40
4124420	"	88	40
4218391	"	88	40
4165492	"	88	40
4189883	"	88	40
4249526	"	176	40
414 20453	"	88	40
425129	"	88	40
4167503	"	88	40
		176	40
		176	40
		Total	440

1276

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....19.....

.....
(Signature and Rank)

Cell Card No.:.....

Stock Ledger Folio (issue):.....

1642

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. VIENNA
TRANSFER SLIP

No. 4

DATE 1-3-1944

Transferred to: Italian Post Branch (consignee)

Against ALLOTMENT NOTE No. C.25

Price on Job Number	Description of Articles Transferred	Unit	Quantity
	Biscuits 48 lbs		6,32
	Chocolate coring		1.59
	Milk 48 lb/s		5,95
	Jam.		0,49

7233

1) Total quantity transferred engaged to allocation of .....

2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....19.....

(Signature and Rank)

Job Order No.:.....

Stock Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. WAREHOUSE NO.
TRANSFER NOTE

No. 8

DATE Marzo 1944

Transferred to: Prov. Commissione Aydlino

Against ALLOTMENT NOTE No. III 31

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
—	Pirelli 88 L 65	565	22600
			7983

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of.....19.....

(Signature and Rank)

Field Card No.:.....

Stores Ledger Folio (issue):.....

1044

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C. [illegible]
TRANSFER SLIP

No. 9

DATE 1-3-944

Transferred to: Consorzio Agrario Napoli
(consignee)

Against ALLOTMENT NOTE No. F-10

Truck or Railroad Number	Description of Articles Transferred	Unit	Quantity
Wagon FFSS	Flour Spoiled ql. 100 lbs	Ql	34,09
"	" " "	"	33,18
"	" " "	"	35 —
	Total		102,27

7331

(1) Total quantity transferred engaged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....19.....

(Signature and Rank)

Truck Card No.:.....

Stock Ledger Folio (issue):.....

1645

Declassified E.O. 12356 Section 3.3/NND No. 785021

10

ALLIED CONTROL COMMISSION
U.S.C. [illegible]
TRANSFER SLIP

No. 10

DATE 1-5 944

Transferred to: Italian Ref - Branch
(consignee)

Against ALLOTMENT NOTE No. 2-42

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
4677042	Biscuit 4 lbs		6,32
"	Chicken canned		1,59
"	Milk		5,93
"	Jam		0,49
			7?86

(1) Total quantity transferred onerged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....19.. .....

.....
(Signature and Rank)

Tele Gram No.:.....

Store Ledger Folio (issue):.....

1646

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.
TRANSFER NOTE

K. 11

DATE 1-3-43

Transferred to: Electric Power Mission (consignee) under Col. LEGG

Against ALLOTMENT NOTE No.

Truck or Jeep Number	Description of Articles Transferred	Unit	Quantity
	Flour		1.60
	Soap 6-5		1,36
	Tomato paste		0,05
			788

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....19.....

(Signature and Rank)

Table Corps No.:.....

Stores Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C. [illegible]
TRANSFER NOTE

F. 12

DATE 1-2-944

Transferred to: Forest Clothing (consumer) Detachment

Against ALLOTMENT NOTE No. Fft 15

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
M23	Flour Soup		2,28 0.05
			7784

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of .....194 .....

(Signature and Rank)

Car No.:.....

Store Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

13

ALLIED CONTROL COMMISSION
A.C.
TRANSFER NOTE

13

DATE 1-3-1945

Transferred to: Officine Costruzione Rip. Napoli
(consignee)

Against ALLOTMENT NOTE No. III 78 Suppl.

Transfer on Serial Number	Description of Articles Transferred	Unit	Quantity
Weapon	Flaue 50 Lbs	No	~~4.42~~ 907
	Lamp 9-5	4	1.88
			7283

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the ..... day of ..... 194 .....

(Signature and Rank)

Tally Card No.: .....

Stores Ledger Folio (Issue): .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C. [illegible]
TRANSFER NOTE

No. 14

DATE 1-3-1946

Transferred to: Ostverkehrsamt Hdl. Gruppe
(consignee)

Against ALLOTMENT NOTE No. 6141

Truck or Job Number	Description of Articles Transferred	Unit	Quantity
63	Passenger vehicle	Each	1

7982

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the ..... day of ..... 194 .....

(Signature and Rank)

Tally Card No.: .....

Stores Ledger Folio (issue): .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. [illegible]
TRANSFER NOTE

No. 15

DATE 1. 3. 944.

Transferred to: [illegible] (Consignee)

Against ALLOTMENT NOTE No. C 32

Truck or Container Number	Description of Articles Transferred	Unit	Quantity
[illegible]	Peas 88 lbs	44	6164
	" 88 lbs	18	
	" " "	94	
	" " "	100	
	" " "	[illegible]	
	" " "	96	
	" " "	92	
	" " "	44	
	" " "	40	
	" " "	100	
	" " "	92	
	" " "	106	
	" " "	92	
	" " "	110	
	" " "	92	
		1541	

(1) Total quantity transferred charged to allocation of 7981

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the ..... day of March ..... 1944 .....

(Signature and Rank)

Total Cars No.: .....

Stock Ledger Folio (issue): .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED GENERAL COMMISSION
A.G.C. WAREHOUSE NO.
TRANSFER NOTE

No.

DATE 15

Transferred to: (consignee)

Against ALLOTMENT NO. 1-3-44

C.37

Truck or Job Number	Description of Articles Transferred	Unit	Quantity
1031042	Flour 98 lbs	203	14760
"	Flour 100 lbs	115	5230

(1) Total quantity transferred charged to allocation of 7680

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the ..... day of ..... 194 .....

(Signature and Rank)

Tally Card No.: .....

Stores Ledger Folio (issue): .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

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ALLIED CONTROL COMMISSION
A.C.C. WAREHOUSE NO.
TRANSFER NOTE

No. 17
DATE 1-3-44

Transferred to: Branchini
(consignee)
Against ALLOTMENT NOTE No.

Transfer on Journal Number	Description of Articles Transferred	Unit	Quantity
	Pasta all'uovo	kgs	20000
			7973

(1) Total quantity transferred engraged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the ..... day of ..... 194 .....

(Signature and Rank)

Tally Card No.: .....

Stores Ledger Folio (issue): .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. [illegible]
TRANSFER NOTE

No. 19

DATE 1-3-44

To be charged to: [illegible] (consignee)

Against ALLOTMENT NOTE No. [illegible]

Truck or Job Number	Description of Articles Transferred	Unit	Quantity
F 443488	Von 88 Kg.	Sck	22220
443624	" "	Bck	12420
	100 "	155	4320

7973

( ) Total quantity transferred charged to allocation of .....

( ) I certify that the above articles were issued to the person (s) entitled to receive them on the .....day of.....194.....

(Signature and Rank)

Tally Card No.:.....

Store Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. WAREHOUSE NO.
TRANSFER NOTE

No. 19

DATE 1-3-44

Transferred to: C.S.D. Coy (consignee)

Against ALLOTMENT NOTE No. 36

Truck or Jeep Number	Description of Articles Transferred	Unit	Quantity
[illegible]	Peas 88 lbs	tins	12000
18316	" "	"	6000
11423	" "	"	1000

7977

(1) Total quantity transferred charged to allocation of _____.

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 1 day of 3 194 4

(Signature and Rank)

Transport No.:.....

Store Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. WAREHOUSE No.
TRANSFER NOTE

No. 22
DATE 1-3-44

Transferred to: C.S.D. Base
(consignee)

Against ALLOTMENT NOTE No. 2.39

Truck or Rail Number	Description of Articles Transferred	Unit	Quantity
F 1135347	Peas 88 2Bs	Sks	20,000
1226113	" " "	Sks	20,000
1265253	" " "	Sks	10,000
			7976

(1) Total quantity transferred engaged to allocation of _____

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 1 day of 3 194 4

(Signature and Rank)

Tally Card No.:.....

Stores Ledger Folio (issue):.....

1657

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receiving reports

Date	Rec Reg NO	Source Ship Warehouse	Commodity		Unit	Unit Weight	Quantity	Weight	Total Weight in LBS
2.3.44	10	Pioscafo Stanford	Papous		cans	60 l.	21102	1266120	575.50
"	"	"	sugar		sacchi	100	262	26200	11.9
"	"	"	soup	X	cans	1.33	1847	60951	27.7
"	"	"	"	X	"	16.3	193	3264	4.2
"	"	"	"	X	"	6.6	2800	100.800	45.8
"	"	"	"	X	"	2.32	432	27648	12.5
"	"	"	Riselli		sacchi	100 l.	194	19.400	8.8
"	"	"	Soup	X	cans	6.5	49	870	2
"	"	"	"	X	"	13	25	325	1
"	"	"	"	X	"	48	276	13248	6.0
"	"	"	Tomatos JUICE		"	24.2	1193	57264	26.0
"	"	"	"		"	43.2	363	30.492	13.8
"	"	"	Meat C. Beef		"	12x6	108	7776	3.5
"	"	"	Carta (spinach)		=	=	191	=	45.2
"	"	"	Pineapples		"	59	132	31388	14.2
"	"	"	Tomatos JUICE		"	52x5	12	3120	1.4
"	"	"	Poldere Insecticida		"	8x5	10	400	
"	"	"	Poldere nova		"	18 LBS	975	=	
"	"	"	FISH Salmons		"	48	31	1488	6.7
"	"	"	SAUSAGE Pacchis		"	36x2	13	936	4
"	"	"	Fruttas		"	56	69	3864	1.7
"	"	"	Soda		"	"	14	=	

1658

Declassified E.O. 12356 Section 3.3/NND No. 785021

C

Postal

Daily register of receiving vessels

NO 2

Vessel Name	Commodity		Unit	Unit Weight	Quantity	Total Weight	Total Weight in lbs	Ledger Page	Voyage	Remarks
Crawford	Capons		cases	60#	21102	1266120	575.509	0-20 0/3-20	676	"
	Sugars		sacks	100	262	26200	11.909	0-15 0/3-15	"	"
	Soup	X	cases	1.33	1847	60951	27.705	0-05 0/3-05	"	"
	"	X	"	16.3	193	3264	4.210	0-05 0/3-05	"	"
	"	X	"	6.6	2800	100.800	45.818	0-05 0/3-05	"	"
	"	X	"	2.32	432	27648	12.567	0-05 0/3-05	"	"
	Risotti		sacks	100#	194	19.400	8.818	0-45 0/3-45	"	"
	Soup	X	cases	6.5	19	570	259	0-05 0/3-05	"	"
	"	X	"	13	25	325	147	0-05 0/3-05	"	"
	"	X	"	48	276	13248	6.021	0-05 0/3-05	"	"
	Tomatos Juice		"	24.2	1193	57264	26.029	0-14 0/3-19	"	"
	"		"	42.2	365	30.492	13860	0-14 0/3-19	"	"
	Meat Balls		"	12x6	108	7776	3.534	0-40 0/3-40	"	"
	Carta (1 piccoli)		=	=	191	=	45230		"	
	Piccadoles		"	59	132	31.388	14.267	0-54 0/3-54	"	"
	Tomatos Juice		"	52x5	12	3120	1.418	0-19 0/3-19	"	"
	Salsa Spaghetti		"	8x5	40	400	181	0-85 0/3-85	"	"
	Salsa mora)		"	18 4/8	7975	=	= 65	0-18 0/3-18	"	"
FRUIT	Shelmons		"	48	31	1488	6762	0-41 0/3-41	"	"
SAUSAGE	Sauces		"	36x2	13	936	425	0-40 0/3-40	"	"
	Fruits		"	56	69	3864	1756	0-54 0/3-54	"	"
	Soda)		"	"	14	=			"	

1659

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

Date	Rec Reg. No	Source Ship Warehouse	Commodity	Unit	Unit weight	Quantity	Total weight	Total weight in kg
1.3.44	11	Prosperpo Stanford	Spaccadies	cans	52×2	12	1248	567
"	"	"	Corn Flakes	"		1		
"	"	"	Cement Pandesso	"	60 LBS	21	1260 LBS	571
"	"	"	Salsicce maires	"	72 LBS	22	1584	720
"	"	"	" Viena	"	6.5	11	330	150
"	"	"	Gun Lubs	"	—	2		
"	"	"	Vinegar	"	—	2		
"	"	"	Pecces - ec.	"	—	26		
"	12	Stolo 596	Grano	sacchi	100 L	1164	116400	5170
"	13	Stolo 4	"	"	"	2539	253900	11276
"	14	Stolo 5	"	"	"	2469	246900	10972
"	15	Stolo 7	"	"	"	1075	107500	4778
"	16	Prosperpo recuperato	per Farina	"	"	203	20300	922
"	16	" "	"	"	50 L	2957	147850	6762
"	17	T Davies	"	"	"	2433	121650	5529
"	"	"	"	"	100 L	672	67200	3054
"	18	Thomas Stores	"	"	"	4478	447800	20354
"	"	" "	"	"	50	7571	378550	17206
"	19	Deposito 677	Pirelli	"	7974	13	1040	47
"	"	"	Fagioli	"	100	58	5800	263

1660

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receiving reports

No 32

Boonse	Commodity	Unit	Unit weight	Quantity	Totals weight	Totals weight in kgs	Ledger Page	Depot	Remark
Lanford	Spreaders	cans	52 x 2	12	1248	567	0-86 0/3-56	676	"
	Corn starch	"		1			—	"	
	Peanut Butters	"	60 LBS	21	1260 LBS	571	0-87 0/3-87	"	"
	Salmon Maines	"	72 LBS	22	1584 "	720 "	0-40 0/3-40	"	"
	" Alaska	"	65	11	330 "	150 "	0-40 0/3-40	"	"
	Gum Base	"	—	2			—	"	
	Vinegar	"	—	2			—	"	
	Pecans - ex.	"	—	26			—	676	
	Grano	sacchi	100 L	1164	116400	51700		675-678	
	"	"	"	2589	258900	117292	0-00 0/9-00	679-684	
	"	"	"	2469	24690	10923.6	0-00 0/8-00	681-688	
	"	"	"	1025	102500	45.646	0-00 0/10-00		
Precedente	per Farina	"	"	203	20300	9227	0-01 0/1-01	677	"
"	"	"	50 L.	3957	147850	67659	0-01 0/1-01	"	"
203	"	"	"	2433	121650	55295	0-01 0/11-01	"	"
	"	"	100 L.	672	67200	30545	0-01 0/11-01	"	"
Storig	"	"	"	4478	447800	203545	0-01 0/12-01	"	"
"	"	"	50	7571	378550	172068	0-01 0/12-01	"	"
677	Piselli	"	9974	13	1040	472	0-45 (676) 0-45 (677)	676	"
	Fagioli	"	100	58	5800	2636	0-50 (676) 0-50 (677)	676	"

F/F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

2-3-44

ISSUE VOUCHER

No. 10

SOLD/ISSUED TO: Mollo P. Pirosanto Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sapone	21.102	50-1	1265120	63.756
Sugar	262	100 lbs	26200	11904
Soap.	1847	1-33	50751	27.705
"	193	16-3	9264	4210
"	2800	5-6	100.800	45.818
"	422	2-32	27.648	12567
Pizelli	194	100 lbs	19400	8818
Soap.	19	5-5	570	259
"	25	13	325	147
"	276	48-8	13248	6.021
Tomatoes	1193	24-2	57264	26029
"	363	42-2	30492	13860
Meat	108	1286	7716	3504
Cans, potali piccoli ~~###~~	191			45230
Pineapples	132	59	31888	14267
Tomatoes	12	52 1/2 5	3120	1418
Polvere insetticida	10	885	400	181
Polvere rosa	8			
Salmone	21	48	1488	6762
Sauces	13	24-36	11.232	5105
Fruits	89	56	38.64	1756
Soda	14			
				7973

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Mollo C. No. 10

Pirosculo Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Salame	21.102	50-1	126120	3.503.709
Sugar	262	100 lbs	26200	11904
Soap.	1847	1-33	60951	27.705
"	193	16-3	9264	4210
"	2800	5-6	100.800	45818
"	432	2-32	27.648	12567
Pistelli	194	100 lbs	19400	8815
Soap.	19	6-5	570	259
"	25	13	325	147
Tomatoes	276	48-6	13248	6021
"	1193	24-2	57264	26029
Meat	263	42-2	30492	13860
Cans potati piccoli	138	12x6	7776	3534
Pineapples	191			45230
Tomatoes	132	59	21888	14267
Salsa insetticida	12	52x5	3120	1418
Polvere vasi	10	8x5	400	181
Salmona	8			
Saneis	21	48	14488	6762
Fruits	13	24-36	11.232	5105
Soda	69	56	38.64	1756
	14			
				7973

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ..... *194* ....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ... and that evidence of payment of the above total amount of Lire .....was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

+ 6 6 31

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

2-3-44

ISSUE VOUCHER

No. 11

SOLD/ISSUED TO: Mele C.
Pioscago Stamford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Spaghettes	12	52x12	1248	567
Carn pork	1			
Dessert. Powders	21			
Salsicce Maiale	22			
Vienna	11	6.5	330	150
Gum Sub.	2			
Vinegar	2			
Dessert wap.	16			

7972

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the .... day of .... 194 ....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the .... day of .... 194 and that evidence of payment of the above total amount of Lire .... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. .... issued by .... under date of .... 194 ....

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 12

SOLD/ISSUED TO: Grano Allied 590

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Bags	PRICE Lire	AMOUNT Lire
Grano	100 Kgs	116H	116400	51700
				7971

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ..... and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1663

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 13

RECEIVED FROM Mario S. Gruppo

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Gruppo	100 lbs	2539 Bags	2539.00	113.292
				7970

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the .....day of..... 194.....

.....
Signature and Rank of Receiving Officer C. S. D.

Head: .....

Sub-Head: .....

Store Ledger Folio: .....

Tally Card No: .....

1666

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 111

2-3-44

RECEIVED FROM Maria G. Grande

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Grande	100 lbs	2469	24690	109.336

7969

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 ....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

1667

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 17

2. 3. 44

SOLD/ISSUED TO: Allied Troops

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Bags	PRICE Lire	AMOUNT Lire
Grano	100 Kgs	1025	102500	45,6.46
				7968

Issuing Warehouse:

Payable at:

Sale/Issue approved by:
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ..... and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: ..... Tally Card No: .....

1668

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

1.3.44

No. 16

SOLD/ISSUED TO: Pirozzolo non Conoscinto

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Formaggio	203	100 Kgs	20300	Kg. 9227
"	2957	50 "	147850	67659
			7967	

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194.....

.....
Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1669

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY
DIVISION

RECEIVING REPORT

No. 12

2.3.44

RECEIVED FROM Parozzo fo T. Davies

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	2433	50 Q	121650	Lg. 55295
	672	100 "	67200	" 30545
				7966

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the .....day of..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 18

2.3.44

RECEIVED FROM Molo 829
Thomas Stores

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	4478	100	447800	203.545
"	2571	50	378550	172.068
				7965

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Tally Card No :

Store Ledger Folio :

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 19

SOLD/ISSUED TO: 22 Legionaria GAF

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Piselli	13	80 g.	104	4'78
Formaggio	58	100 g.	5800	2636
				7964

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank

Date: ..... *194* .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ..... and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1672

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

NO

Date	Trans. Voucher NO	Req. Note NO	Region and Consignee	Commodity	Unit weight in U.S.	Unit Box Bag Barrels	Quantity	Total weight in KGS
23-24	C.39	21 "	Bari	Peas	Lbs 88	Sacks	1100	" 44.000
	C.34	22 "	C.S.O S Severo	"	" 88	"	1000	" 40.000
	C.40	23 "	C.S.O. Lecce	"	" 88	"	320	" 13.600
	C.36	24 "	C.S.O - Cosenza	"	" 88	"	500	" 20.000
	C.38	25 "	C.S.O Catanzaro	"	" 88	"	500	" 20.000
	F 21	26 "	P.W.B.	Canteen Stamps	Various	Parcels	16	" 3841
	C.41	27 "	Educat. Sub. Comm.	" " " M	"	"	4	" 1410
	M 31	28 "	Reg. Comm. Civ. Affairs	Peas	Lbs 88	Sacks	260	" 10400
	47	29 "	R. Navy	Soap	" 6x6	Box	113	" 1849
	F.10	30 "	Com. Civ. Affairs Nazzari	Ham & Broth	" 50	Sacks	44	" 1068
		"		" "	" 100	"	4	" 182
	C.43	31 "	Asst. Regional Board	Biscuits	" 48	Box	29	" 632
		"		Meat chili				" 159
		"		Vegs. chili	" 48	"	30	" 654
		"		Jam				" 49
	G 24	32 " 35 "	Reg. Comm. Personnel	Peas	" 88	Sacks	100	" 40.000
		"		Soap	" 24x48	Box	2208	" 51.182
		"		"	" 24x5	"	449	" 12244
		"		"	" 2x32	"	583	" 16961
		"		"	" 16x9	"	832	" 18157
		"		"	" 6x6	"	430	" 4036
		"		"	" 24x4	"	294	" 6448
		"		"	" 6x5	"	534	" 4328
		"		"	" 6x5½	"	1432	" 2598
		"		"	" 9x5	"	1354	" 2469
		"		"	" 48	"	2288	" 1847

1673

Declassified E.O. 12356 Section 3.3/NND No. 785021

Pasted

Daily register of transfer Vouchers

NO 2

Division Consignee	Commodity	Unit weight in U.S.	Unit Packing	Quantity	Total weight in KGS	Loaders Page	Remarks	Signat
						11/2-45		
	Peas	lbs 88	Sacks	1100	" 44.000 "	10/6-45	0-45 " "	646
& Salerno	"	" 88	"	1000	" 40.000 "	11/6-45	0-45 " "	646
Leave	"	" 88	"	320	" 13.600 "	11/5-45	0-45 " "	646
Cosenza	"	" 88	"	500	" 20.000 "	11/4-45	0-45 " "	646
Cortangaro	"	" 88	"	500	" 20.000 "	10/9-88	0-88 " "	646
	Carton des Stamps M	Various	Parcels	16	" 3841 "	10/9-88	0-88 " "	646
Sub. Commn.	" " " M	"	"	4	" 1710 "	10/4-45	0-45 " "	"
Commn. Avellino	Peas	lbs 88	Sacks	260	" 10400 "	10/9-05	0-05 " "	"
Navy	Soup	" 6x6	Box	113	" 1849 "	10/2-01	0-01 " "	"
Capt. Nazzari	Ham & Broiler	" 50	Sacks	44	" 1068 "	10/2-01	0-01 " "	"
	" "	" 100	"	4	" 182 "	17/0-25	0-25 " "	"
Refugee Brands	Spaghetti	" 48	Box	29	" 632 "	17/8-40	0-40 " "	"
	Meat chili				" 159 "	17/0-08	0-08 " "	"
	Evap. Milk	" 48	"	30	" 654 "	17/0-82	0-82 " "	"
	Jam				" 49 "	~~11/5-45~~	10/5-45 0-45 "	"
Comm. Benevento	Peas	" 88	Sacks	100	" 40.000 "			"
	Soup	" 24x48	Box	2208	51.182			"
	"	" 24x45	"	449	12245			"
	"	" 2432	"	583	16960			"
	"	" 16x3	"	832	18152	10/5-05	" "	"
7683	"	" 6x6	"	430	" 4036	~~0~~-05		"
	"	" 24x24	"	294	6480			"
	"	" 6x5	"	534	7322	19/772		"
	"	" 6x5½	"	1432	25980			"
	"	" 9x5	"	1951	24695			"
	"	" 48	"	8288	18720			"
					19772			

1674

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

Date	Transf. Voucher NO	Desc. note NO	Registered Consignee	Commodity	Unit weight in KGS	Unit (box, bag)	Quantity	Total weight in KGS
2-3.44	1	36-37	Vogelgesang S. & Co.	Flour	88. 100	Bags	1818	" 84.000
	4	38	Syrian city	Flour	" 100	"	120	" 5.000
	7	39/41	" "	"	" "	"	3446	" 158.00
		"	" "	Flour Bran	Various	"	444	" 18.28
	~~42~~	~~42~~	~~Barbato (Molino 1687)~~	~~Grano~~		"	2.616	~~114.52~~
	~~43~~	~~43~~	~~Bizzarro-Bacchi (" 1678)~~	~~"~~		"	2.620	~~119.264~~
	~~44~~	~~44~~	~~Bizzarro F. " 679~~	~~"~~		"	2.448	~~109.175~~
	~~45~~	~~45~~	~~Impiota " 684~~	~~"~~		"	1.753	~~77.96~~
	46	~~46~~	~~Lanza " 681~~	~~"~~		"	3.045	~~135.29~~
	47	~~47~~	~~Vigo " 688~~	~~"~~		"	2.484	~~109.Yok~~

1675

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

No 2

Consignor and Consignee	Commodity	Unit weight in KGS	Unit (Box, Bag) Pieces	Quantity	Total weight in KGS	Freight Page	Remarks	Page
Joint Distr. Com.	Flour	88. 100	Bags	1818	84.000	10/2-01	0-01	674
Jewish city	Flour	" 100	"	120	5.000	10/1-01	0-01	"
" "	"	" "	"	3346	158.000	10/1-01	0-01	"
" "	Flour Barley	Various	"	444	18.280	10/9-01	0-01	"
~~Jacobs (Meiron) 687~~	Grain		"	2.516	116.528	Docks 0-00	~~10/15-00~~	
~~Grain Buccari (" 678)~~	"		"	2.680	119.264	"	10/10-00	
Grain F " 679	"		"	2.148	109.175	"	10/11-00	
Jacobs " 684	"		"	1.753	77.961	"	10/14-00	
Grain " 681	"		"	3.045	135.294	"	10/13-00	
Rye " 688	"		"	2.484	109.764	Docks	0-00 10/16-00	

Declassified E.O. 12356 Section 3.3/NND No. 785021

BEST COPY POSSIBLE

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O

T. N.

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. N.

1679

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. C. V.

29
2.3 9h4

c. 80 Palermo
c. 24

16485 Pere Daniel 88 lbs 1000 40.000 -

2 Marzo 4

7160

Declassified E.O. 12356 Section 3.3/NND No. 785021

C T.O

23
2-3-944

C.S.O. Lecce
C/40

F 154521 Peas Dried da 88 lbs 34° 13.600

2 Marzo 4

7959

1681

Declassified E.O. 12356 Section 3.3/NND No. 785021

C. T.

24
2/3/944

C.S.O. Colenza
C.36

1127752	Peas, Dried	88 lbs	500	Ps. 000

2 Marzo 4

7988

1682

Declassified E.O. 12356 Section 3.3/NND No. 785021

T.O.V

25
2-3-944

C.S.O. Catanzaro
C-38

G. 38903 Peas Dried 88 lbs 500 $20000

2 Mar 44

Declassified E.O. 12356 Section 3.3/NND No. 785021

C

O IV

2b
2-3-944

PW. B

F 4

Newsprint Rolls 16 3841

2 Rolls 4

1684

Declassified E.O. 12356 Section 3.3/NND No. 785021

ON

24

2-3-44

Educational Sub. Commission

E-41

63 Newspaint Rolls 4 1710

7955

2 Mars 4

1635

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. N°

28.

2-3-44

Regional Commission Orléans

III 31

AV. 3288	Pces	de 88 lb	130	1	5200
AV. 3 AM.G	"	" "	130	1	5200

7956

2 minutes 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

T 8

24
2-3-44

R. Navy
47

.662029 Soups. 6-6 113 1.849

7953

2 Mares 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

C T. O

30
2-3-944

Consorzio Agricolo Mostra
F-10

—	Flour Spoiled	50 lbs	47	1068
	"	100 "	4	182

7952

2 Manzo 4

1685

Declassified E.O. 12356 Section 3.3/NND No. 785021

TM

31

31
2-3-944

Italian Ref Branch
Reg. III C-43

L. 4647042	Biscuit	48		29	632
	Meat chili				159
	Evap Milk	1-48		20	654
	Jam.				49

7951

2 Marzo 4

1689

Declassified E.O. 12356 Section 3.3/NND No. 785021

C T·ON

32
2-3-944

Regional Commissioner - Bernevent

E 140057	Soup	2-6-4¼	44	1089
	"	2-6-5	66	1800
	"	2-32	285	11290
	"	16-3	102	2225
E 1020615	"	2-6-4¼	40	1.692
	"	2-6 5	7	190
	"	6-6	45	426
	"	2-32	119	3461
	"	16-3	346	4321
1010384	"	2-6 4¼	39	850
	"	16-3	121	2640
	"	2-32	54	1570
	"	2-6-4¼	105	2434
	"	2-6-4¼	110	2550
	"	2-6-4¼	104	2410

7950

2

2 Marzo 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. 6

23
2-3-944

Regional Commissioner - Benevent.

10 = 1858	Lamp.	2-6-4 1/4	150	3477
	"	6-6	45	736
	"	2-32	25	425
	"	16-3	61	1330
	"	26 5	188	3490
	"	26 4	151	3295
	"	2-6-4 1/4	89	2063
10834	"	16x3	20	
	"	2x6x5 1/2	154	13583
	"	6x5	223	
	"	6x6	266	
	"	2x6x4 1/2	67	
15484	"	2x6x3 1/2	353	
	"	2x6x3	1	
	"	5x6	8	13603
	"	6x3	182	
	"	6x5	100	

7924

2 Marzo 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C. WAREHOUSE NO.
TRANSFER NOTE

No. 34

DATE 2-3-44

Transferred to: [illegible]

Against ALLOTMENT NOTE No.

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
G 23192	Scant 2 x 6 x 4 1/2	124	11978
	" 6 x 5 1/2	459	
	" 6 x 6	66	
	" 6 x 5	586	12111
	" 2 x 6 x 4 1/2	84	
	" 2 x 6 x 4	127	
F-1733	" 6 x 5	451	11865
47199	" 7 x 5	430	17370
	" 6 x 5	105	
	" 2 x 6 x 4 1/2	334	
13268	" 2 x 6 x 3	13	16262
	" 2 x 6 x 4 1/2	528	
	" 6 x 5	139	
48193	" 4 x 6 oz.	8288	18420
	" 4 x 5	134	18900

(1) Total quantity transferred charged to allocation of [illegible]

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 2 day of February 194 4

(Signature and Rank)

Tally Card No.:.....

Stores Ledger Folio (issue):.....

1692

Declassified E.O. 12356 Section 3.3/NND No. 785021

35
2-3-44

Regional Comm. Benevento

190145	Scos	88	Bbls	500	20.000
405145	"	"	"	500	20.000

7917

2 Mongo 4

1693

Declassified E.O. 12356 Section 3.3/NND No. 785021

36
2-3-44

Mayo Bros. S.M.C.V.

1

452810	Ylem	100	184	88	4000
419933	"	"	"	88	4000
4189883	"	"	"	88	4000
489065	"	"	"	88	4000
4166856	"	"	"	88	4000
4167312	"	"	"	88	4000
4178553	"	"	"	88	4000
4118638	"	"	"	88	4000
422430	"	"	"	88	4000
4164500	"	"	"	88	4000
430025	"	"	"	88	4000
4178334	"	"	"	88	4000
4250618	"	"	"	88	4000
425265	"	"	"	88	4000
~~[illegible]~~	~~"~~	~~"~~	~~"~~	~~88~~	~~4000~~

7936

2 Mayo 4

8800/20/76

1694

Declassified E.O. 12356 Section 3.3/NND No. 785021

34
2-3-46

Ufficio Prov. S.M.C.V.

1

4212331	Uomini	100	88	4000
4212383	"	"	"	88	4000
2119933	"	"	"	88	4000
4154762	"	"	"	88	4000
4189883	"	"	"	88	4000
4229531	"	"	"	88	4000

7915

e Mongo 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

38
2-3-44

Sepsol Nafles

4

11+17631 Yeom 100 lbs 110 5000

L 695

Declassified E.O. 12356 Section 3.3/NND No. 785021

1

39
2-3-44

Hopkinsville

4 CM 43	Flour	100	lbs	154	4000
27999	"	"	"	113	5000
4 CM 46	"	"	"	154	4000
4 CM 47	"	"	"	165	4500
4 CM 49	"	"	"	110	5000
4 CM 4816	"	"	"	88	4000
4 CM 5361	"	"	"	110	5000
12631	"	"	"	110	5000
28386	"	"	"	154	4000
23927	"	"	"	220	10000
27999	"	"	"	121	5500
12847	"	"	"	99	4500
5461	"	"	"	110	5000
				1705	

7923

2 Mayo 4

1697

Declassified E.O. 12356 Section 3.3/NND No. 785021

L10

2-3-44

Apples only

4

Runs	Thomas	1920	Ks	95	3915
ea Mg 10	"	100	Ks	44	3500
5961	"	"	"	110	5000
Mo 12631	"	"	"	140	5000
Mo 29999	"	"	"	121	5500
ea. Mg 4	"	"	"	165	4500
ea Mg 6	"	"	"	165	4500
ea Mg 5	"	"	"	165	4500
ea Mg 5961	"	"	"	110	5000
23927	"	"	"	220	10000
Mo 12517	"	"	"	99	4500
ea Mg 10	"	"	"	110	5000

1.5 HT

7012

Declassified E.O. 12356 Section 3.3/NND No. 785021

11
2-3-44

Naples City

4

28356	Uomini	103	161	1524 7200
Ct. Ch. Ap. 3	"			165 4500
—	"	Donne		100 4160
	"			96 3980
	"			90 3720
Uomini	"			50 2035
"	"			86 1440
				671

Maria

2. Mongo 44

791

Declassified E.O. 12356 Section 3.3/NND No. 785031

Declassified E.O. 12356 Section 3.3/NND No. 785021

43
2-13-14

Bayrsanu Buechsei Mohmo

2680 117 264

7979

Declassified E.O. 12356 Section 3.3/NND No. 785021

1

2-3-214

Bizzarro Bracciano

Vasi Gloria 2448 109.145

79-8

Declassified E.O. 12356 Section 3.3/NND No. 785021

415
2-3-214

Empoli Molino

Voir Grano

1453 44.961

29 17

Declassified E.O. 12356 Section 3.3/NND No. 785021

46
2-3-44

Sarino Molino

Vorio Lyano

9015 135.294

7916

2 3 44

1704

Declassified E.O. 12356 Section 3.3/NND No. 785021

214
2-3-44

Vigo Molino

Vanni Guano 2484 109.404

785

2 3 44

1705

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving Ships

Date	Rec No	Ships Warehouse	Commodity		Units	Unit Weight	Quantity	Total Weight	
3.2.44	20	Molo H	Farina		sacchi	100	2327	232700	10
	"		Piselli		sacchi	100	45	4500	
	"		Fagioli		sacchi	100	50	5000	
	"		Soup (Mix)	X	casse	2.32	926	2264	
	"		"	X	casse	6.6	560	3696	
	"		"	X	casse	16.3	190	3120	
	"		Pomodori JUICE		casse	2.12	5	120	
	21	Molo B	Farina		sacchi	100	825	82500	
	"		"		"	50	1706	85300	
	22	Stanford	Farina		"	100	7519	754900	
	"		"		"	50	140	7000	
	"		Piselli		"	100	746	74600	
	"		Fagioli		casse	60	2349	140940	
	"		Fagioli		"	100	466	46600	
	23	Deposito 695	"		sacchi	100	25	2500	
	24	Molo L	Piselli		"	100	96	9600	
			Fagioli		"	100	197	19700	
	25	Thomas Stone	Farina		"	100	1737	173700	
			"		"	50	2583	134250	
			Carta		rotoli	50	230		
	26	D 3	Soup	X	casse	48x6	215	10560	

1706

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily Register of Receiving Reports Posted 3/11

No 3 bis

Purchase Order	Commodity		Unit	Unit Weight	Quantity	Total Weight	Total Weight in K.G.	Storage Place	Page	Remark
H	Farina		sacchi	100	2327	232700	105.681	0-01		
	Piselli		scatole	100	45	4500	2043	0/4-01	677	"
	Fagioli		sacchi	100	50	5000	2270	0-45		"
	Soup 4.05	X	casse	2.02	926	18704	8491	0/4-45	676	"
	"	X	casse	6.6	561	10300	13301	0-50		"
	"	X	casse	16.5	190	3120	9129	0/4-50		"
	Pomodori JUICE		casse	2.02	5	420	1145	0-05		"
B	Farina		sacchi	100	825	82500	37500	0/4-05		"
	"		"	50	1706	85300	38772	0/13-19		"
and	Farina		"	100	7619	754900	342849	0-01	677	"
	"		"	50	140	7000	3181	0/13-01	677	"
	Piselli		"	100	716	71600	33909	0-01		"
	Fagioli		casse	60	2349	140940	64063	0/13-01	676	"
	Fagioli		sacchi	100	466	46600	21181	0-45		"
695								0/3-45		
B	Piselli		"	100	25	2.500	1136	0-28		"
	Fagioli		"	100	96	9.600	4363	0-50		"
Flour	Farina		"	100	197	19.700	9854	0/3-50		"
	"		"	3906	1737	173700	79.954	0-45		"
	"		"	50	2685	134250	61022	0/14-45		"
	Carta		rotoli	50	290		54459	0-50		"
	Soup	+	casse	48x6	245	70560	32072	0/14-50		"
								0-01		
								0/12-01	677	"
								0-01		
								0/12-01		"
								0-05	676	
								0/15-05		"

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

NO

Date	Rec Rep NO	Source By Warehouse	Commodity	Unit	Unit Weight	Quantity	Weight	Total Weight in KG
3.3.44	27	Molo S	grano	sacchi	100 kg	963	96.300	343.
	28	" S	"	"	"	344	34.400	15
	29	Deposito 590	"	"	"	690	69000	313

7973

1708

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving Reports

NO 3 bis

Receiver Bonse	Commodity	Unit	Unit Weight	Quantity	Total Weight	Total Weight in KGS	Ledger Page	Depot	Remarks
1	Farro	Sacchi	100 ℔	963	96.300	43.771	.	684	
2	"	"	"	344	34.400	15 636	?	684	
3 590	"	"	"	690	69000	31368	?	684	

1709

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

3.3.44 No. 20

RECEIVED FROM Molo H

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Socchi	PRICE Lubbre	AMOUNT
Farina	100	1325	232.400	Kg 105.651
Zucchi	100	45	4.500	" 2045
Yogurti	100	50	5.000	" 2272
Soup. (2.32)	2.32	926	29.264	" 13.301
"	0.6	564	20.304	" 9229
"	16.3	190	9120	" 4145
Pomodori JUICE	2.42	5	420	" 190
				7822

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio : Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 21

3.3.44

RECEIVED FROM Molo B

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	825	82500	37500
	50	1706	85300	38772

7931

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

3.3.44

No. 22

RECEIVED FROM Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	7549	754900	Lg. 342849
"	50	140	7000	" 3182
Piselli	100	726	72600	" 33909
Fagioli	60	2349	140940	" 64036
Fagioli	100	466	46600	21181
				7920

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio : Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 23

3.3.46

RECEIVED FROM Deposito 695

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Fagioli	100	25	2500	1125
				7929

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

3.3.44

No. 24

RECEIVED FROM Molo 6

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Piselli	100	96	9600	4363
Fagioli	100	197	19700	9854
				7928

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 3

3.3.44

RECEIVED FROM Thomas Stow

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	1737	173700	78900
	50	2585	134750	61.022
Ration Cards	=	230	—	54459
				7927

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the .....day of..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 25

RECEIVED FROM D 3

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup	48x6	245	70560	32,072.7
				7926

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

3.3.44

No. 27

RECEIVED FROM Okolo 9

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Grano	100	963	96.300	43773
				7925

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 28

3.3.44

RECEIVED FROM Allied G

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Francs	100	944	31.400	15.636
				7924

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the .....day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

3.3.44

No. 29

RECEIVED FROM Deposito 590

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Grano	100	690	6'000	51363
				7923

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the .....day of..... 194 .....

.....
Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

No. 3

Date	Transf. voucher No	Req. Note No	Region and consignee	Commodity	Unit weight in Kgs	Unit Box Bag Drum	Quantity	Total weight in Kgs	
3-3-44	III 5	48	Segnal Napoles	Peas	Pkts 88	Sacks	480	" 31.200	10/
" " "	F.14	49	P. W. B.	Mexsyprint M		Pkts	17	" 5194	10/
" "	408	50	Scuola di Sorgo	Soup	Pkts 9x5	330 x	396	" 8100	10/
				Soup	" 9x5	"	190	" 3886	10/
				Peas	" 88	Sacks	31	" 1240	10/
				Sugar	" 100	"	33	" 1500	10/
	30	51	Soc. el. Elett. Napoli	Soup	" 8x6x4½	"	42	" 974	10/
	7	52	Napoles City Signal	Flour	" 100	"	605	" 27.500	10/
	351	53	P. Army	Flour	" 100	"	154	" 7.000	14/
	1	54/55	ctt. Prov. Napoli S.M.C.V.	Flour	" 100	"	1460	80.000	10/
	1	56	P. Army Corps	Soap	" 60	Box	73	1990	14/
				Milk evap.	" 48x14½	"	151	" 2951 ~~3115~~	14/
				Soup	" 9x5	"	220	" 4500	14/
				Biscuits	" 48	"	137	" 2989	14/
				Oil olive		"		" 238	14/
	54	Olivio Barbato	Grano			"	33	1391	10/
	58	" Bizzarro B.	"			"	120	1088	10/
	59	" Bizzarro F.	"		2002	"	356	14554	10/
	60	" Savino	"			"	122	9267	10/
	61	" Vigo Alfonso	"			"	37	1542	10/
	62	" Sangiorka	"			"	1641	42901	10/

1720

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers No. 3

Posted

...n and ...ignee	Commodity	Unit weight in KGS	Unit Box Bag Drum	Quantity	Total weight in KGS	Ledger Page	Digest	Remarks
...Naples	Peas	88s 88	Sacks	480	31.200	10/2-45	683	0-45 " "
	Mexican Mint M.		Bags	17	5194	10/9-88	676	0-88 " "
Sorgo	Soup	88s 9x5	330x	396	8100	10/2-05	"	0-05 " "
	Soup	" 9x5	"	190	3886	10/2-05	"	0-05 " "
	Peas	" 88	Sacks	31	1240	10/2-45	"	0-45 " "
	Sugar	" 100	"	33	1500	10/2-15	676	0-15 " "
Ital. Napoli	Soup	" 2x6x4	"	48	974	10/3-05	"	0-05 " "
City Signal	Flour	" 100	"	605	24.500	10/1-01	677	0-01 " "
	Flour	" 100	"	154	7.000	14/0-01	677	0-01 " "
Napoli S.M.V.	Flour	" 100	"	1460	80.000	10/2-01	677	0-01 " "
Angio	Soap	" 60	Box	73	1990	14/0-20	676	0-20 " "
	Milk evap.	" 48x1½	"	151	2951	14/0-08	"	0-08 " "
	Soup	" 9x5	"	220	4500	14/0-05	"	0-05 " "
	Biscuits	" 48	"	137	2989	14/0-25	"	0-25 " "
	Oil olive		"		238	14/0-53		0-55 " "
Barbato	Grano		"	33	1391	10/15-00	684	
Bizzano B.	"		"	120	1988	10/10-00	676	
Bizzano F.	"	2902	"	356	14554	10/11-00	679	Docks 0-00
Bruno	"		"	122	9264	10/13-00	681	
Oliveiro	"		"	34	1542	10/14-00	688	
Angiotta	"		"	1641	42901	10/14-00	684	

Declassified E.O. 12356 Section 3.3/NND No. 785021

C T.V.

48
3/2/44

Regol Royales

a.h. ~~#5~~ ~~III~~ 5

B. Peretti	Peso	88	Lbs	78	3120
S. Pesce	"	"	"	104	4160
M. Tommaro	"	"	"	52	2080
S. Venturo	"	"	"	26	1040
R. Veyrone	"	"	"	104	4160
D. Venturo	"	"	"	104	4160
V. Cuello	"	"	"	104	4160
F. Gallegos	"	"	"	91	3640
M. Pollino	"	"	"	91	3640
[illegible]	"	"	"	26	1040

7921

3 Mayo 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. C.V

49
3-2-44

P. W. B.
F. 14

4157922 Messenger — 14 — 5194

3 — 4 — 7920

1723

Declassified E.O. 12356 Section 3.3/NND No. 785021

50

8.3.44

Ynolos di Bongo

IV 403

3	Bomp 9x5	395	8100
4	Bomp 9x5	194	3886
	Peas 88 lbs	31	1240
	Sugar 100 lbs	33	1500

7313

3 Mango 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

51
3-3-241

Soc. Mem. Elect. Engrs
III 30

20636 Sonys 3x6x4¾ 12 944

7918

3 Mango 4

1723

Declassified E.O. 12356 Section 3.3/NND No. 785021

52

3-3-44

Negoshi Segment

ct. eH Eq. 1	Atom	100	lbs	110	5000
H. ex. 29999	"	"	"	110	5000
ct. eH. Eq. 8	"	"	"	165	4500
ct. eH. Eq. 10	"	"	"	110	5000
ct. eH. Eq. 11	"	"	"	110	5000
					27500

7913

3 eHayo 4

1726

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. N

53

3-3-44

Ук станцу ет ет. д

391

Мик 28386 Эдом 100 ббл 150 4000

7316

3 Монго 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

T.N

54
3-3-44

Electron oxydes (S.M.C.V.)

1

L 10430	Blanc	100	Bbs	88	4000
L 212331	"	"	"	88	4000
L 137366	"	"	"	88	4000
L 19933	"	"	"	88	4000
L 12 9810	"	"	"	88	4000
L 30 631	"	"	"	88	4000
L 30025	"	"	"	88	4000
L 22 4430	"	"	"	88	4000
L 15 9940	"	"	"	88	4000
L 18 9995	"	"	"	88	4000
L 13 1215	"	"	"	88	4000
L 20265	"	"	"	88	4000
L 12 4420	"	"	"	88	4000
				Total	1144 52000

3 effaye 4

1728

Declassified E.O. 12356 Section 3.3/NND No. 785021

O. N

55

3-3-941

dl. Prov. Napoli 8.M.L.V

1

4178965	Uova	100	cbs	88	4000
4189883	"	"	"	88	4000
4166856	"	"	"	88	4000
4212388	"	"	"	88	4000
4167500	"	"	"	88	4000
4183324	"	"	"	88	4000
4179536	"	"	"	88	4000
				616	28000

7814

3 allegato 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

C. O. N.

56
3-3-944

V Army Corps
III 1

Soap	60 lbs	43	1990
Milk evaporat. 48×14½		151	316
Soup 2×5 lbs		220	4500
Sausage 48 lbs		197	8989
Oil olive		—	838

3 copies 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

Завьято Молино

3-3-241

57

Цамо 33 1391

7912

3 Марз 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

58
3-3-41

Molino Bizzarro 13.

Grano 120 10884

7911

3 Mang. 41

Declassified E.O. 12356 Section 3.3/NND No. 785021

59

Molino Bizzarro J 3-3-44

Grano 356 17557

7910

3 effugo 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

60
3-3-44

Barino (Molino)

Grano 122 9267

7909

3 Mayo 44

Declassified E.O. 12356 Section 3.3/NND No. 785021

61
3-3-421

Vigo et Iuliano Molino

Ioannes 37 1574

7908

3 Mongo 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

68
3-3-44

Умурзаков Шолпо

Ерлано 1641 42701

2907

3 Шаго 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

1736

Report #4

Jarvis

Docks	677	695	696
67500	47 818		
	1063 681		
	31 363		
	247 136		
	12 454		
	36 522		
	9 613		
	63 545		
	4 409		
67 500	151 6511	—	—

dr. Docks - flow-0-01 67,500
dr. Misc 677 - flow-0-01 151,541

7906

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

Date	Rec Rep. No.	Name Ship Warehouse	Commodity	Unit	Unit Weight	Quantity	Total Weight	Weight in K
11.3.44	30	Molo F	Farina	Sacchi	100	1052	105200	47.8
	31	" H2	"	"	100	1485	148500	67.50
		" "	Soap ×	casse	6.6	310	11160	5.07
		" "	" ×	"	2.32	103	6592	2.99
		" "	" ×	"	16.3	28	1344	0.6
		" "	" ×	"	2.6.5/2	1	66	0.3
		" "	Piselli	sacchi	100	304	30400	13.8
		" "	" sacchi rotti	"	"	16	1600	0.7
		" "	Fagioli	"	"	10	1000	0.4
	32	Molo C. Stanfor	Farina	"	100	23351	2335100	1.061
	"	" "	"	"	50	100	5000	2.2
	"	" "	Soap	casse	29.5	98	2880	2.6
	"	" "	Fagioli	sacchi	100	1815	181500	82.5
	"	" "	" sacchi rotti	"	"	16	1600	0.7
	"	" "	Piselli	"	"	310	31000	14.0
	"	" "	" sacchi rotti	"	"	30	3000	1.3
	33	Molo H	Farina	sacchi	100	690	69000	31.36
			Soap ×	casse	6.6	489	17604	8.0
			" ×	"	2.32	588	37632	17.1
			" ×	"	16.3	707	59944	27.2

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports Postal No. 4

...ce	Commodity		Unit	Unit Weight	Quantity	Weight	Total Weight in KGS	Loc. Page	Wagon	Remarks
	Farina		Sacchi	100	1052	105200	47.818	0-01	677	0/10-01
	"		"	100	1485	148500	67500.	0-01	Packs Final	0/18-01
	Soap	x	casse	6.6	310	11160	5072	0-05	676	0/18-05
	"	x	"	2.32	103	6592	2996	0-05	"	0/18-05
	"	x	"	16.3	28	1344	610	0-05	"	0/18-05
	"	x	"	2.6.5½	1	66	30	0-05	"	0/18-05
	Piselli		sacchi	100	304	30400	13818	0-45	"	0/18-45
	" sacchi rotti		"	"	16	1600	727	0-45	"	0/18-45
	Fagioli		"	"	10	1000	454	0-50	"	0/18-50
Stanford	Farina		"	100	13351	2335100	1.061409	0-01	677	1063681 0/3-01
"	"		"	50	100	5000	2272	0-01	"	
"	Soap		casse	60.5	98	5880	2672	0-10	676	0/3-20
"	Fagioli		sacchi	100	1815	181500	82500	0-50	"	0/3-50
"	" sacchi rotti		"	"	16	1600	727	0-50	"	0/3-50
"	Piselli		"	"	310	31000	14090	0-45	"	0/3-45
"	" sacchi rotti		"	"	30	3000	1363	0-45	"	0/3-45
"	Farina		sacchi	600	690	69000	31363	0-01	677	0/21-01
FL	Soap	x	casse	6.6	489	17604	8001	0-05	676	0/21-05
	"	x	"	2.32	588	37632	17105	0-05	"	0/21-05
	"	x	"	16.3	707	59944	27270	0-05	"	0/21-05
	"									

1739

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

No.

Date	Rec. Rpt. No.	Name of Rpt. Warehouse	Commodity	Unit	Unit Weight	Quantity	Weight	Total Weight in K
4.3.42	34	Molo F-Elbridge Gerry	Farina	sacchi	100	4933	493300	224
		"	"	"	50	1008	50400	22
	35	Berth 35	"	"	100	274	27400	12
	36	Thomas Stone	"	"	100	526	52600	23
		"	"	"	50	955	27750	12
		"	Carta	natoli	—	338	—	80
	37	Molo B	Farina	sacchi	100	174	17400	7
		"	"	"	50	75	3750	1
	38	Molo H	"	"	100	1006	100600	45
		"	"	"	50	784	39200	17
	39	Confiscate	Farina	"	97	100	9700	4
			Grano	"		2		
							~~Barchaute 677~~ Dr. Elbridge	1,51
					7951		~~Barcha~~ Dr. Elbridge	67

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

Name	Commodity	Brand	Unit Weight	Quantity	Total Weight	Total Weight in KGS	Wagon No.	Dispatch No.	Remark
& Gery	Farina	Jacobi	100	4933	493300	224.227	0-01	677	24/136
	"	"	50	1008	50400	22909	0-01	"	0/23-01
	"	"	100	274	27400	12454	0-01	"	0/24-01
Flour	"	"	100	526	52600	23907	0-01	"	36522
	"	"	50	255	27750	12613	0-01	"	0/12-01
	Carfa	Natoli		338		80031		676	
	Farina	Jacobi	100	174	17400	7909	6-01	677	9613
	"	"	50	75	3750	1704	0-01	"	0/13-01
	"	"	100	1006	100600	45727	0-01	"	63545
	"	"	50	784	39200	17818	0-01	"	0/4-01
	Farina	"	97	100	9700	4409	0-01	"	0/17-01
	Grano	"		2		111		693	

~~Bran~~ 677
~~Or. Flour~~ 1,516,541

7964 ~~Carfa~~
~~Fl.~~ Flour 67,500

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 30

RECEIVED FROM Moto F

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100 Kg.	1053	105200	47815	677
"	"	1485	148500	67500	Bonn. extra Sept.
				7903	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio : Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 31

RECEIVED FROM Molo H 2

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sacchi	6.6	310	11160	5072
"	2.32	103	6592	2996
"	16.3	28	1344	610
"	2.6.5½	1	66	30
Pirelli	100	304	30400	13818
" sacchi rotti	"	16	1600	727
Fagioli	100	10	1000	454
				7902

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 32

RECEIVED FROM Molo C
Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	23351	2335100	1.061.003	67A
"	50	100	5000	2272	"
Pasta	60	98	5880	2672	67B
Fagioli	100	1815	181500	82500	
" sacchi rotti		16	1600	727	
Piselli	100	310	31000	14090	
" sacchi rotti		30	3000	1363	
				7961	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the .....day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 33

RECEIVED FROM Allo H

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	690	59000	69 31363	677
Soap	6.6	489	17604	8001	676
"	2.32	588	37632	17105	"
"	16.3	707	59944	27270	"
				7980	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No : .....

1745

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 34

RECEIVED FROM Molo Sy
Hebridges Gomy

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	1933	193300	Rs 224.28	67F
"	50	1008	50400	" 22.909	"

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED 7899

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

1743

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 35

RECEIVED FROM "Berth," 35

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	274	27400	Kg 1:454
				7898

676

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the .....day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head: .....

Sub-Head: .....

Store Ledger Folio: .....

Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 36

RECEIVED FROM Moto D
Suministros Exteriores

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	526	2500	Pg 13,904	677
	50	500	1750	" 12.613	"
Carta	100	338		80031	676

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

1742

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 51

RECEIVED FROM Klolo B

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	174	1400	Rg. 7.909	57
	50	75	350	" 1704	4

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

7909

(1) I certify that the articles described above were received by me on the .....day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

1749

Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC AC 23/ww 10000/142/3076 (2 of 3)
(VOL.1)

Declassified E.O. 12356 Section 3.3/NND No. 785021

10000/142/3026 (2 of 3) NAPLES-1-10 MAR 1944
(VOL.1) MAR.1944

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 35

RECEIVED FROM Molo H

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	1006	100600	45727
"	50	784	39200	17818
				7895

674
4

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 ....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Tally Card No :.....

Store Ledger Folio :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 39

RECEIVED FROM 3 District M.P. Coy
confiscate D'Flours

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	97	9700	4.409	674
Grano	[illegible]	2	[illegible]	111	693
				7894	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

1754

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

Date	Transf. V. No.	Req. Note No.	Region and consignee	Commodities	Unit weight in K.GS	Unit Box Bag Drums	Quantity	Total weight in KG
2-3-44	III 5	63	Regional Naples	Peas	lbs 88	Sacks	741	29.62
		64	"	Peas		" bottles	452	36.30
	40	65	Hosp. and Institutions	Peas		" bottles	160	5.2
				Peas	lbs 88	Sacks	126	5.04
	C.41	66	Ref. Sub. Commission	Mercurochrome M		Bottles	6	1.50
	III 40	67	Hosp. and Institutions	Milk	" 48×14½	Box	1236	24.15
				Peas	" 88	Sacks	240	9.60
	III 4	68/69	Alimentation	Flour	" 100	"	1485	64.5
	2	70	Ty Etang	Flour	" "	"	146	8.0
	III 30	71	Soc. Anon. Naples	Flour	" "	"	106	4.8
	III 408	72	Dpt of Foggia	Flour	" "	"	616	28.0
	III 1	74	Naples Prov. S.M.C.C.	Flour	" "	"	2200	100.0
		45	Molini Borriello	Flour		"	2	
		46	" Bisogno B.	Flour		"	48	3.3
delete Sept 4/44	III 1	73-74	Naples Prov.	(Duplicate)	" 100	"	968	1440
					7693			

1753

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

Postal

NO. 4

...ion and ...signee	Commodity	Unit weight in K.GS	Unit Box Bag Drums	Quantity	Total weight in KGS	Cargo page	Voyage	Remarks
...l Arapahoe	Peas	88s 88	Sacks	741	29.620	10/2-45	683	0-45
"	Peas		" vatti	452	26.300	10/2-45	"	0-45
...ral Institution	Peas		" vatti	160	5.284	10/3-45	"	0-45
	Peas	88s 88	Sacks	126	5.040	10/3-45	"	0-45
...l. Commission	Merchandise		Rolls	6	1.592	10/9-88	676	0-88
...and Institution	Milk	48×14½	Box	1236	24.158	10/3-08	"	0-88
	Peas	88	Sacks	240	9.600	10/3-45	"	0-45
...mentation	Flour	100	"	1485	64.500	10/1-01	Dicks	0-01 Sal Diamonds
...nny	Flour	" "	"	146	8.000	14/0-01	647	0-01
...ed. Naples	Flour	" "	"	106	4.818	10/3-01	"	0-01
...f Jonge	Flour	" "	"	616	28.000	10/2-01	"	0-01
...Gov. J.M.C.S.	Flour	" "	"	2200	100.000	10/201	"	0-01
...o Bonvallo	Flour		"	2	111	10/18-00	699	Diamonds-0-00
...Bizzarro B.	Flour		"	78	3394	10/10-00	648	Port 0-00
...ler Prov.	(Duplicate)	" 100	"	968	44000	10/2-01	677	0-01

Included in item listed under TN-74

T 593

Declassified E.O. 12356 Section 3.3/NND No. 785021

63

4-3-42

Regionale Ergebnisse

Eierlegende Hennen	2 Kg	44	3044
Junghühner	"	91	3612
Eierlegende Hähne	"	180	4320
Hähne	"	199	4800
Eierlegende Hennen	"	127	5016
Junghühner	1 Kg 88 Lbs.	91	3640
Hähne	" " "	52	2080
Eierlegende Hennen	" " "	130	5200
Eierlegende Hähne	" " "	190	5200
Eierlegende Hennen	" " "	112	4560
Montello		101	42.152

1892

4 Orange 4

1751

Declassified E.O. 12356 Section 3.3/NND No. 785021

64
4-3-44

Segunda entrega
5

Sº ewu	Sacos	88 lbs	941	3760
ej allegwas	"	"	130	5200
ej allegwas	Sacos	rotos	168	4828
				13788
		Rej Nº 63		42152
				55940

7891

4 Mango 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

TQ N

65
4-3-44

Hospitals and Institutions
10

21065	Los	Angeles	Metro	160	5284
21150	San	Bernardino		126	5040
					10324

7890

4 change 4

1759

Declassified E.O. 12356 Section 3.3/NND No. 785021

T.V.

66
21-3-44

Educational Sub Committee
C.41

63 Management Issues 6 1592

4 Effects 2489

Declassified E.O. 12356 Section 3.3/NND No. 785021

NGT

67
4-3-44

Federal Hospital and Institution

II 40

19646	Quilt	2.8 x 4½ oz	810	66436	4104
19647	"	" " "	176	56600	3440
"	"	" " "	200	62242	3909
"	"	" " "	200	62242	3909
N 21065	"	" " "	850	42240	4886
19648	"	" " "	200	63242	3909
21150	Spun	88 88	120		
19646	"	" "	120	4300	
					=9600

24 Pairs

7838

4 Pairs 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

NT

68

4-3-44

Alimentazioni

II ª

12631	Gloria	100	Bbo	110	5000
2328	"	"	"	110	5000
14844	"	"	"	99	4500
5961	"	"	"	110	5000
2328	"	"	"	110	5000
4597	"	"	"	44	2000
14847 NA	"	"	"	99	4500
14847	"	"	"	99	4500
12631	"	"	"	110	5000
5961 NA	"	"	"	110	5000
5961	"	"	"	110	5000
			Totale a riportare	1111	50.500

4 Marzo 44

1762

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. N.

69

41-3-44

Alimentation

111 4

	migrons		
4537	Riz en 100 kgs	1111	50 500
12631	" " " "	22	2,000
NA 4721	" " " "	110	5,000
NA 12631	" " " "	110	5,000
		110	5000
	Total	1485	67500

2888

21 effectifs 4

Declassified E.O. 12356 Section 3.3/NND No. 785091

Declassified E.O. 12356 Section 3.3/NND No. 785021

T.N.

41
4 - 3.24

Doc. elenc. elettricisti Napoli

30

M 130321 Uomini 10288 106 4818

4 effetti 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

C. T. N.

42
4-3-44

Isle of Pongo
III 208

U.M.G.	4	Bloom	100	lbs	154 4000
"	3	"	"	"	154 4000
"	3	"	"	"	154 4000
"	4	"	"	"	154 4000
					616 28000

7883

4 effango 4

1766

Declassified E.O. 12356 Section 3.3/NND No. 785021

T.d.N.

73
4-3-44

Objets divers abandonnés. S.M.B. V

Tir 1

413174	Obus	100	Lbs	88	4000
413966	"	"	"	88	4000
430023.	"	"	"	88	4000
4212388.	"	"	"	88	4000
412833	"	"	"	88	4000
414 10026.	"	"	"	88	4000
4223086	"	"	"	88	4000
419810.	"	"	"	88	4000
4250618	"	"	"	88	4000
420265.	"	"	"	88	4000
419933.	"	"	"	88	4000
				968	44000

Total of TN 74 includes total 4 of TN 73.

ch/ago 4

Do not post TN-73

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. N.

24
24-3-42

Ordine Provvedit. S. ch. C. V.

III 1

412422	Bloem	100	281	Riporto	968	44 000
412795	"	"	"		88	4000
418955	"	"	"		88	4000
415740	"	"	"		88	4000
422498	"	"	"		88	4000
412981	"	"	"		88	4000
420265	"	"	"		88	4000
412124	"	"	"		88	4000
413025	"	"	"		88	4000
421368	"	"	"		88	4000
417412	"	"	"		88	4000
417895	"	"	"		88	4000
419933	"	"	"		88	4000
416026	"	"	"		88	4000
					2200	100.000

4 Riporto 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. N.S

4-3-44

Borriello Adolfino

Grumo 2 111

7880

4 Marzo 4

1769

Declassified E.O. 12356 Section 3.3/NND No. 785021

T. N.

46

4-3-44

Прилив дзіцячага дзяцінства

дзіцяо 48 3397

4 ельдзіцяо 4

Declassified E.O. 12356 Section 3.3/NND No. 785021

Rec'd Report 5
Jarvis

676
136

677
1,011,861

695

696

Add. Wheel 677 - plan - 0 - 01
Add. Wheel 676 / plan - 0 - 01

7877
1,011,861
136

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving reports

No.

Date	Rec. Rpt No.	Source Shp. Warehouse	Commodity	Unit	Unit weight	Quantity	Total weight	Total wei
5.3.44	40	Molo C	Fagioli	sacchi	100	257	25700	
	41	Deposito 677	Fagioli	"	100	236	23600	
		"	Piselli	"	100	277	27700	
		"	Soup	x cases	6.5/6	42	1.480,50	
	42	Molo H Stanford	Fagioli	sacchi	100	1129	112.900	
		"	" saccherelli	"	100	4	=	
			Piselli	"	100	324	32 4000	
			Soup	x Cases	6.5/6	1011	31.846,50	
			Farina	sacchi	100	3	300	
			Grano	sacchi	"	2	200	
			Grano	sacchi	"	349	34.900	
	43	Molo C - Stanford	Farina	sacchi	100	15.712	1.571 200	
			"	"	50	1.055	52750	
	44	Molo F - Elbridge, Jeny	Farina	Sacchi	100	160	16.000	
	45	Molo H	Farina	"	100	3585	358500	
			"	"	50	4553	227650	
	46	Tona H. = Warren	Soup	x Cases	2.32	276	17536	

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receiving vessels No. 5

Posted

Use	Commodity		Unit	Unit weight	Quantity	Total weight	Total weight in KGS	Sub Page	Depot	Remarks
	Fagioli		sacchi	100	254	25400	11681	0-50	676	0/14-50
	Fagioli		"	100	236	23600	10724	0-50	676	677-0-05
	Fagioli		"	100	277	27700	12580	0-45	"	677-0-45
	Piselli		"	100	27	2700	1230	0-05	"	677-0-05
	Soup	x	envs	6.5%	17	1.480,50	672	0-05	"	
	Fagioli		sacchi	100	1129	112.900	51318	0-50	676	0/3-50
	" saccarioli		"	100	"	=	"			
	Piselli		"	100	326	32600	14727	0-45	"	0/3-45
	Soup	x	Casse	6.5%	1011	31.846,50	14475	0-05	"	0/3-05
	Farina		sacchi	100	2	300	136	0-01	"	0/3-01
	Fagioli		sacchi	"	2	200	90	"	"	
	Farina		sacchi	"	340	34.000	15863		678	
	Farina		sacchi	100	15.712	1.571.200	716181	0-01	677	0/3-01
	"		"	50	1.055	52750	23977	0-01	"	0/3-01
	Farina		sacchi	100	160	16.000	7272	0-01	"	0/23-01 101861
	Farina		"	100	3585	358500	162954	0-01	"	0/4-01
	"		"	50	2553	227650	103477		"	0/4-01
	Soup	x	cans	2.32	274	17536	7970	0-05	676	0/25-05

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

5.3.44

No. 40

RECEIVED FROM Molo 6

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Fagioli	100	254	25700	11681 / 676

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY
DIVISION

RECEIVING REPORT

No. 11

Deposito 677

RECEIVED FROM

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Fagioli	100	236	23600	10727
Piselli	100	277	27700	12590
Zuppa 6.5%	6.5%	17	[illegible]	672

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

(1) I certify that the articles described above were received by me on the ..... day of 194

Signature and Rank of Receiving Officer C. S. D.

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

1773

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 42

5. 3. 44

RECEIVED FROM Mobile H
Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Fagioli	100	1129	112900	51318	676
" secchi netti	=	4			"
Piselli	100	324	32400	14727	"
Soup.	6.5%	1011	31846.80	14475	"
Farina	100	3	300	136	"
Grano	"	2	200	90	"
"	"	349	34900	15863	678

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

676

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 43

5.3.44

RECEIVED FROM Allo C Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	15.712	1571200	714181	677
"	50	1055	52750	23977	4

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 44

5.4.44

RECEIVED FROM Allolo Lt
E Elbridge Gerry

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	160	16000	7272
				7872

677

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Tally Card No :.....

Store Ledger Folio :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

5.3.44 No. 10

RECEIVED FROM Molo H.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	3585	358500	162954	677
"	50	4553	227650	103477	"
				2571	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the .....day of..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : ..... Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 46

5. 3. 44

RECEIVED FROM Corpo Amministrativo Rimorchio Warrew

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	1.32	274	17536	7970
				7870

676

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Tally Card No :

Store Ledger Folio :

1780

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

N.O. 5

Date	Transf. voucher No	Req. Note N.O	Region and Consignee	Commodity	Unit weight in K.G.S.	Unit (Box, Bag Barrel)	Quantity	Total weight in Kgs
March 5 1944	III. 5	77	Sepral Naples City	Peas		Sacks Broken	670	25.934
" " "		"	" " "	"	88 lbs	Sacks	406	16.240
" " "		~~78~~	~~Mill Figs Capriano 688~~	~~Wheat~~	~~vari~~	~~-~~	~~69~~	~~2.070~~
" " "		~~79~~	~~" Pedino 681~~	~~"~~	~~" " "~~	~~"~~	~~84~~	~~3.33~~
" " "		~~80~~	~~" Pinerone J. 644~~	~~"~~	~~" "~~	~~"~~	~~44~~	~~2.244~~
" " "		~~81~~	~~" Pinerolo Brezzi 648~~	~~"~~	~~" "~~	~~"~~	~~336~~	~~14.620~~
" " "							~~45~~	~~2.111~~
" " "								
" " "	III. 40	82	Hospital and Institution	Peas	88 lbs	"	346	13.840
" " "	III. c/44	83	Italian Refuge Brueck	Milk	1x48	cases	30	654
" " "		"	" " "	Biscuits	48 lbs	"	29	632
" " "		"	" " " VISAVS.	Meat e ration	vari	"	5	160
" " "		"	" " "	Jam (Italian	Kg. 53	"	1½	79
" " "		"						

7885

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

N.O. 5

Posted

Station and Consignee	Commodity	Unit weight in K.G.S.	Unit (Box, Bag Barrel)	Quantity	Total weight in Kgs	Voucher page	Remarks	Report
Naval Naples City	Peas	88 lbs	Sacks broken	670	25.934	10/2-45	" "	683
" "	"	"	Sacks	406	16.240	10/2-45 0-45	" "	683
~~Ospedale Militare 688~~	~~Wheat~~	~~vari~~	~~"~~	~~69~~	~~2.000~~	10/16-00 0-00		683
~~Salerno 681~~	~~"~~	~~" " "~~	~~"~~	~~84~~	~~3.330~~	10/13-00 0-00		683
~~Riviano 644~~	~~"~~	~~" "~~	~~"~~	~~74~~	~~2.814~~	10/11-80 0-00		683
~~Riviano Ricovero 678~~	~~"~~	~~" "~~	~~"~~	~~336~~	~~11.620~~	10/10-00 0-00		Porta 683
~~"~~	~~"~~	~~" "~~	~~"~~	~~45~~	~~2.161~~	10/10-00 0-00		683
"	"	"	"	346	13.840	10/3-45	0-45 " "	683
Hospital and Institution	Peas	88 lbs	"	30	654	17/0-08	0-08 " "	676
Italian Refuge Brunck	Milk	1x48	cases	29	632	17/0-25	0-25 " "	676
" "	Biscuits	48 lbs	"	5	160	17/0-40	0-40 " "	676
" " VISAVS.	Meat & ration	vari	"	1/2	79	17/0-82	0-82 " "	676
" "	Jam (Italian	Kg. 53	"					

7863

Declassified E.O. 12356 Section 3.3/NND No. 785021

N: 77 FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

DATE

No. 5 March 944

SOLD/ISSUED TO: Sepral Napoles City

ALLOT NOTE NO # 5

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE Lire per Kg	AMOUNT
Rice broken	83	3520	Fascist price	
" "	65	2.400	Market	
" "	185	5.234	Allied price	
" "	131	5038	Allied price	
" "	114	5702	Allied price	
" "	107	3980	Allied price	
	670	25.934		
Rice 38 lbs	134	5.360	Allied price	
" "	129	5.160	"	
" "	138	5.520	"	
	406	16.240		

Issuing Warehouse:

Payable at:

Sale/Issue approved by:
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

7868

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

1783

Declassified E.O. 12356 Section 3.3/NND No. 785021

D:48 FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

DATE

No.

SOLD/ISSUED TO: Mill Vio. Africano Depot 688 5 March 1944

ALLOT NOTE NO

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TRUCK No.	AMOUNT
Wheat 100 lbs	69	2.000		

Issuing Warehouse:

Payable at:

Sale/Issue approved by:
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of March 1944 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

7801

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

N° 49

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ISSUE VOUCHER

DATE

SOLD/ISSUED TO: Mil Savino Dept 681 No.

ALLOT NOTE NO 5/2/944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Wheat 100 lbs	68	1925	TRUCK N°	
" "	13	1395		
	81	3330		

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: 7866 Tally Card No:

F.T.A.S.

Declassified E.O. 12356 Section 3.3/NND No. 785021

N: 80

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. DATE

SOLD/ISSUED TO: Mill Burrows Trans Dépôt 679 L. Mont Dhu

ALLOT NOTE NO

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Wheat 100 Lbs	Kg	2.247		

Issuing Warehouse:

Payable at:

Sale/Issue approved by:
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head: 7865

Store Ledger Folio: Tally Card No:

1786

Declassified E.O. 12356 Section 3.3/NND No. 785021

N° 81 FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER DATE

SOLD/ISSUED TO: Mill Bizzarro - Bucchin Dep.t 678 No. 5 March 1944

ALLOT NOTE NO

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~	AMOUNT
Wheat 100 lbs	1.11	16.781 Kg	TRUCK IV	

Issuing Warehouse:

Payable at:

~~Sale/Issue~~ approved by:
Signature and Rank

Date: *194*

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of March 1944 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

7864

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

N° 82

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. 6 Ward 9/46

SOLD/ISSUED TO: Bonifrenza (Poltrone) Hospital and Int. Enfrem DATE

ALOT NOTE NO III 40

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N.	AMOUNT
Peas 8 Cts	115	4600	21065	
" "	117	4680	19646	
" "	114	4560	21450	
	346	13840		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date: 194~~

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of March 194 4 and that evidence of payment of the above total amount of ~~Lire~~ was produced to me in the form of ~~cash, cheque, money~~ Receipt Voucher No. issued by under date of 194

Signature & Rank of Issuing Officer

7863

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

N° 83

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

DATE 5 March 1944

No.

SOLD/ISSUED TO: Italian Relief Branch

ALLOT NOTE NO.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		Qty.	TRUCK #3	
Milk 1 x 48	cases	33	65½	
Biscuits 48	"	29	652	
Meat c Rations	"	5	160	
Jam (Italian) tins 5 Kg.	"	1½	73,50	

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5th day of March 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT —RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194.....

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: 7862 Tally Card No:

17891

Declassified E.O. 12356 Section 3.3/NND No. 785021

Rec Riguel 6
Zarra

Recibo	677	695	696	676
~~20000~~	293067 m	43407 m	10931 m	20000 m
426590 m	594863 m	95318 m	3500 m	8500 m
		28954 m	7272 m	4704 m
		9704 m	10227 m	5318 m
				2477 m
				36272 m
				2454 m
				~~594 863~~
				19725

Dr. Recho - flam -0-01 ~~556,590~~ 426590 — 22612 m — 68863 m
Dr. Hhac 677 - flam -0-01 889930 — 23385 m — 47658 m
Dr. Hhac 695 - flam -0-01 511060 — 52294 m
Dr. Hhac 696 - flam -0-01 148451 — 19818 m
Dr Hhac 676 - flam 0-01 19725 — 191681 m

~~556590~~ — 889930 — 62954 m / 511,060 — 148451 — ~~20000~~
Dr. 526590 — 2772 — 19725
151223

7861

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receivings reports

No. 6

Date	Rec. Reg. No.	Source Ship warehouse	Commodity	Unit	Unit weight	Quantity	Weight	Total We
6 Agosto 944	47	Pier H	Farina	sacchi	100	61	6100	
	48	Hard 2	"	"	100	42	4200	
	"	"	"	"	50	397	19850	
	49	"	"	sacchi	100	3621	362100	
	"	"	"	"	50	5653	282650	
	"	"	"	"	100	47	4700	
	"	"	"	"	50	97	4850	
	50	Jerry	Sacks X	casse	6.5 ½	179	5838.50	
	"	"	Peas	sacchi	100	111	11100	
	"	"	"	sacchi 20 ½	=	5	=	
	"	"	Beans	sacchi	100	144	14400	
	"	"	"	sacchi 20 ½	=	1	=	
	"	"	Farina	sacchi	100	187	18700	
	"	"	"	"	50	207	10350	
	51	Molo F	"	"	100	9405 ~~1184~~	940500 ~~118400~~	
	"		"	"	100	440	44000	
	"		"	"	100	2097	209700	
	"		"	"	100	77	7700	
	"		"	"	100	637	63700	
	"		"	"	50	427	21350	
	"		"	"	100	160	16000	

7383

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receivings reports

No 6 Dated

Carriers Warehouse	Commodity	Unit	Unit Weight	Quantity	Weight	Total Weight in Kgs	Led. Page	Page	Remarks
H	Farina	sacchi	100	61	6.100	" 2772 "	0-01	696	0/4-01
L 2	"	"	100	42	4.200	" 1909 "	0-01	696	10931
	"	"	50	397	19.850	" 9022 "	0-01	696	0/18-01
	"	sacchi	100	3621	362100	" 164.590 "	0-01	677	293067
	"		50	5653	282650	" 128 477 "	0-01	"	0/18-01
	"	"	100	47	4700	" 2136 "	0-01	695	4340
	"	"	50	97	4850	" 2204 "	0-01	"	0/18-01
ary	Sacchi X	casse	6.5 Kg	179	5638.50	" 2562.90	0-05	676	0/23-05
	Ceci	sacchi	100	111	11100	" 5045 "	0-45	"	0/23-45
	"	sacchi 10 Kg	=	5	=	=		"	
	Fagioli	sacchi	100	144	14400	" 6545 "	6-50	"	0/23-50
	"	sacchi 20 Kg	=	1	=	=		"	
	Farina	sacchi	100	187	18700	" 8500 "	0-01	"	0/23-01
	"	"	50	207	10350	" 4704 "	0-01	"	0/23-01
	"	"	100	9405 1184	940500	" 426599 "	0-01	a delle	0/10-01
o F	"	"	100	440	44000	" 20.000 "	0-01		0/10-01
	"	"	100	2097	209700	" 95.318 "	0-01	695	676 a/stralci 0/10-01
	"	"	100	77	7700	" 3.500 "	0-01	696	0/10-01
	"	"	100	637	63700	" 28.954 "	0-01	695	0/10-01
	"	"	50	427	21350	" 9.704 "	0-01	"	38658 0/10-01
	"	"	100	160	16.000	" 7272 "	0-01	696	0/10-01
	"	"							

F 5 6 1

1792

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receiving reports

No. 6

Date	Rec. Rep. No	Source Rep. Warehouse	Commodity	Unit	Unit weight	Quantity	Gross weight	Ve...
6.3.44	52	Molo H	Farina	sacchi	100	117	11700	
	"		"	"	50	109	5450	
	"		Ceci	"	100	269	26900	
	"		Fagioli	"	100	550	55000	
	"		" sacchi vuoti	"	=	4	=	
	"		Saponi	casse	60	408	24480	
	"		Farina	sacchi	100	266	26600	
	"		"	"	50	463	23150	
	"		"	"				
	53	Molo F	Formaggio	casse	87 e	469	40803 1	
	54	Deposito 677	Soap	x "	7.5	3	135	
	"	"	Peas	sacchi	100	4	400	
	55	D 29	Farina	"	100	340	34000	
	"	"	"	"	50	349	17450	
	56	Vecchia molo	"	"	100	547	54700	
	"	"	"	"	50	1207	60350	
	57	Molo C	Beans	"	100	32	3200	
	"		Peas	"	88	3	264	
	"		Saponi	casse	60	82	4920	
	"		" casse vote	"	=	16	=	
	"		Farina	sacchi	100	436	43600	
	"	7859	"	"	100	225	22500	
	"							

1793

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receiving reports No. 6

...ee Warehouse	Commodity	Unit	Unit weight	Quantity	Total weight	Total weight in KGS	Acc. Page	Depot	Remarks
H	farina	sacchi	100	117	11700	" 5318 "	0-01	676	0/4-01
	"	"	50	109	5450	" 2477 "	0-01	"	0/4-01
	"	"	100	269	26900	" 12227 "	0-45	"	0/4-45
	Ceci	"	100	550	55000	" 25.000 "	0-50	"	0/4-50
	Fagioli	"				-		"	
	" sacchi rotti	"	=	4	=				
	Fagiuoli	sacchi	60	408	24480	" 11127 "	0-20	"	0/4-20
	Farina	sacchi	100	266	26600	" 12090 "	0-01	695	0/4-01 22612
	"	"	50	463	23150	" 10522 "	0-01	"	0/4-01
	Formaggio	casse	87 e	469	40803 1	18546	0-27	676	0/9-27
o J	Sapone	"	9.5	3	135	" 61	0-05	"	677-0-05
...o 677	Ceci	sacchi	100	4	400	" 181 "	0-45	"	677-0-45
	Farina	"	100	340	34000	" 15454 "	0-01	695	0/26-01 23385
9	"	"	50	349	17450	" 7931 "	0-01	695	0/26-01
"	"	"	100	547	54700	" 24863 "	0-01	"	52294
...o Mola	"	"	50	1207	60350	" 27431 "	0-01	"	0/1-01
"	"	"	100	32	3200	" 1454 "	0-50	626	0/14-50
...o C	Ceci	"	1012	3	264	" 120 "	0-45	"	0/14-45
	Ceci	"	88	82	4920	" 2236 "	0-20	"	0/14-20
	Sapone	casse	60	16	=	=		"	
	" cassa rotta	"	=	436	43600	" 19818 "	0-01	695	0/14-01
	Farina	sacchi	100	225	22500	" 10227 "	0-01	696	0/14-01
785	"	"	100						

1794

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Receivings reports

Date	Rec. Rpt. No.	Source Rpt Warehouse	Commodity		Unit	Unit weight	Quantity	Total Weight	
6.3.44	58	Thomas Store	Soup	X	cans	2.32	1460	33440	
			"	X	"	1.33	24	792	
			Beans		sacchi	100	1	100	
			Farina		"	100	2633	263300	
			"		"	50	3168	159.400	
			"		"	100	1515	151500	
	59	Stanford	Farina		"	100	798	79800	
			" tacchi rotti		"	100	4	=	
			"		"	50	108	5400	
			Soup	X	cans	2.32	39	1856	
			Farina		sacchi	100	12765	1276500	
			"		"	50	644	32200	
			"		"	100	1385	138.500	
			"		"	100	1018	101800	
			"		"	50	61	3.050	
			"		"				
							Dr. Three 677 Flour		
							Three 695 Flour		
							Three 696 Flour		

785

1793

Declassified E.O. 12356 Section 3.3/NND No. 785021

C Daily register of Receivings reports

No. 4

Name of Warehouse	Commodity		Unit	Unit Weight	Quantity	Total Weight	Weight in KGS	Ref. Page	Ref. Ledger	Remark
Mas Stores	Soup	X	cans	2.32	1460	83440	" 42472 "	0-05	676	0/12-05
	"	X	"	1.33	24	792	" 360 "	0-05	"	0/12-05
	Beans		racahi	100	1	100	" 45 "	0-50	"	0/12-50
	Farina		"	100	2633	263300	" 119.681 "	0-01	695	0/12-01 191 681
	"		"	50	3168	159.400	" 72.000 "	0-01	"	0/12-01
	"		"	100	1515	151500	" 68863 "	0-01	696	0/12-01
Rexford	Farina		"	100	798	79800	" 36272 "	6-01	676	0/13-01
	" racahi rolls		"	100	"	=	=		"	
	"		"	50	108	5400	" 2454 "	0-01	"	0/3-01
	"		"							
	Soup	X	cases	2.32	22	1856	" 843 "	0-05	"	0/3-05
	Farina		racahi	100	12765	1276500	" 580.237 "	0-01	677	594863
	"		"	50	644	32200	" 14636 "	0-01	"	0/3-01
	"		"	100	1385	138.500	" 62954 "	0-01	685	0/3-01
	"		"	100	1018	101800	" 46272 "	0-01	686	47658
	"		"	50	61	3.050	" 1386 "	0-01	"	0/3-01
					Dr. Three 677 Flour		687930			
					Three 685 Flour		511060			
					Three 686 Flour		151223			

785

1796

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 47

G. 3.444

RECEIVED FROM Pier 15

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	61	6.100	2772

696

7857

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the .....day of..... 194 .....

.....
Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

6. 3. HH

No. 48

RECEIVED FROM Hard 2

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	42	4.200	1.909	696
"	50	397	19850	9022	"
				7856	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Tally Card No : .....

Store Ledger Folio : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

6.3.44 No. 49

RECEIVED FROM Pier H 3

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	3621	362100	164.990	077
"	50	5653	282650	128.477	"
"	100	42	4200	2736	695
"	100	97	4850	2204	"
"	50				
				7835	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio: .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 50

6.3.44

RECEIVED FROM Gerry

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Peas	6.5 1/4	170	5638.50	2562.90	676
Peas	100	111	11100	5045	"
" sacchi vuoti		5	=	=	"
Beans	100	144	14400	6545	"
" sacchi vuoti		1	=	=	"
Flour	100	187	18700	8500	"
"	50	207	10350	4704	"
				28354	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 ...

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

6-3-44

No. 51

RECEIVED FROM Molo F

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina 6/3/44	100	~~4.805~~ 9405	~~480500~~ 940500	~~480,500~~ 426590	cons. vedetta
" "	100	420	42000	20.000	696
"	100	2097	209700	95318	695
" farinetti	100	77	7700	3500	696
" "	100	637	63700	28.954	695
" 6/3/44	50	427	21350	9.704	"
" "	100	160	16000	7272	696
"				7853	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio : ..... Tally Card No : .....

1801

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 52

6.3.44

RECEIVED FROM Molo H

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	117	11700	5318	676
"	50	109	5450	2477	"
Piselli	100	269	26900	12227	"
Fagioli	100	550	55000	25000	"
" sacchi rotti		4	=	=	"
Fagioli	60	408	24480	11.127	"
				7852	
Farina	100	266	26.600	12.090	695
"	50	463	23150	10.522	"

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :.....

T 8 0 2

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 53

6.3.44

RECEIVED FROM Molo 5

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Formaggio	Kl	169	10 503	18546

7851

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

6.3.44

No. 54

RECEIVED FROM Depot 677

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup	9x5	3	135	61
Peas	100	4	400	181
				7850

076
"

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head: .....

Sub-Head: .....

Store Ledger Folio: .....

Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 55

6.3.44

RECEIVED FROM D 29

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	340	34000	15434	695
"	50	349	17450	7931	695
				789	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio: .....

Tally Card No: .....

1805

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 56

6.3.44

RECEIVED FROM Senza indicazione del Molo

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	547	54700	24863	695
"	50	1207	60.350	23 432	"
				78 18	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Tally Card No :.....

Store Ledger Folio :

1809

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 54

6.3.44

RECEIVED FROM Molo C

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Beans	100	32	3200	1152	076
Peas	88	3	264	120	4
Sapons	60	82	4920	2236	"
" Corn rolls		16	=		"
Farina	100	436	43600	19818	695
"	100	225	22500	10227	696
"					

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

1807

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

G.3.14

No. 58

RECEIVED FROM Thomas Hous

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Sacks	2.32	1460	93440	42472	676
"	1.33	24	792	360	"
"				45	"
Beans	100	1	100		
Farina	100	2633	263300	119.681	695
"	50	3168	159.400	72.000	"
"				68.863	696
Farina	100	1515	151500	=	
"		=	=		
			78 6		

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

G. 3. 4th

RECEIVING REPORT

No. 59

RECEIVED FROM Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Yanina	100	498	49 800	36 272	676
" tonchinotti		4			
Yanina	50	198	5400	2454	
	2.32	29	1856	843	
Soup	100	12.765	1276.500	580.227	677
Yanina	50	644	32.200	14.636	"
	100	1385	138.500	62.954	695
	100	1018	101.800	46.272	696
	50	61	3050	1386	"
			7815		

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the .....day of..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : ..... Tally Card No : .....

Store Ledger Folio : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 5985

Received at Warehouse (Ricevuta al magazzino) Docks Date (Data) 6 marzo 44

Received From (Ricevuto da) F (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o balle	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina				5.180	
					784

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 6 Marzo 44 FOR ACC WAREHOUSE NO. Dock 1

No. of Receiving Report	Ship or From Where Goods Received.	COMMODITIES													
		Varias													
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS
59 bis	Dock F		3.180	0/10-01											
				Docks-0-01											

Declassified E.O. 12356 Section 3.3/NND No. 785021

31

TER OF RECEIVING REPORTS FOR (date) 6 Marzo 44 FOR ACC WAREHOUSE NO. Docks

COMMODITIES														Ledger Folio
LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
0/10-01														
do-0-01														

Declassified E.O. 12356 Section 3.3/NND No. 785021

Docks

105543	409
110 000	1636
121 000	1363
90 000	545
~~20 000~~	20
426590	3973
	20
	23973

676

426596
0-01-23973
Docks - 0-01
676 - 0-01

1813

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers No. 6

Date	Transf. Voucher No.	Req Note No	Region and Consignee	Commodity	Unit weight in Kgs	Unit Box Bag Tin	Quantity kg	Note weight in K
6-3-44	"44	"4 III	Sepoval City Naples	"Flour 100 lbs	100 lbs	Bags	2323	" 105.5
	" 5	" 1 "	Sepoval Pro. S.M. Calpurnia	"	" "	"	2440	" 110.0
	"86	" 4 "	Sepoval City Naples	"	" "	"	2662	" 121.0
	"87	" 1 "	Sepoval Pro. S.M.C. Telese	"	" "	"	1980	" 90.0
	"88	" III 51	C.S.O. Benevento	Soup.		Boxes	2698	" 460.
	"89	C57	Comune di Dora	Pirelli	88 lbs	Bags	460	" 18.
	90	58.2	Calpurnia 5TH ARMY	"	100 "	"	338	" 15.
	90	" "	"	Flour	" "	"	440	" 20
	91	C 55	" Cerce	Pirelli	88 lbs	"	850	" 34
	92	C 54	Cosenza	"	" "	"	1000	" 40
	"93	C 56	Catanzaro	"	100 "	"	1044	"
	"	" "	"	"	99 "	"	349	" 15
	"94	" 51	Benevento	Soup.		Boxes	2460	" 500
	"95	C 53	Potenza	Pirelli	100 lbs	Bags	737	" 32
	"	" "	"	"	88 "	"	163	"
	96	11	Ospitaletti Istituzioni	Soup.	" "	"	808	" 16
			" " "	Pirelli Broken		"	96	"
			" " "	" 88 lbs	88 "	"	266	" 10
	"97	11 C 40	" " "	" Broken		"	124	"
	98	11 C 5	Sepoval Naples	" "		"	112	"
			" 782	" 88 lbs	88 lbs	"	146	"

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfers Vouchers No. 6 Posted

Region and Consignee	Commodity	Unit Weight in Kgs	Unit Box Bag Drums	Quantity	Total Weight in Kgs	Req. Page	Depot	Remarks
Reg. Civ. Naples	Flour 100 Lbs	100 Lbs	Bags	2323	105.590	10/1-01	Pizzo	0-01
Reg. Pro. C.M. Salerno	"	" "	"	2440	110.000	10/2-01	Salerno	0-01
Reg. Civ. Naples	"	" "	"	2662	121.000	10/1-01	Salerno	0-01
Reg. Prov. C. M. C. Caserta	"	" "	"	1980	90.000	10/2-01	Salerno	0-01
A.S.O. Benevento	Soup.		Boxes	2698	60.007	10/5-05	Gaeta	0-05
Comune di Bari	Pirelli	88 Lbs	Bags	460	18.450	11/2-45	"	0-45
Corps 5TH ARMY	"	100 "	"	338	15.363	11/0-45		0-45
"	Flour	" "	"	440	20.000	11/0-01	Gaeta	0-01
" Recce	Pirelli	88 Lbs	"	850	34.000	11/6-45	Gaeta	0-45
Cosenza	"	" "	"	1000	40.000	11/5-45	"	0-45
Potenza	"	100 "	"	104	4.727	11/4-45	"	0-45
"	"	88 "	"	349	15.560	11/4-45	"	0-45
Benevento	Soup.		Boxes	2460	50.028	10/5-05	"	0-05
Potenza	Pirelli	100 Lbs	Bags	739	33.570	11/7-45	"	0-45
"	"	88 "	"	163	6520	11/7-45	"	0-45
Depot and Institutions	Soup.		"	8011	16444	10/3-05	"	0-05
" " "	Pirelli Broken		"	96	1919	10/3-45	"	0-45
" " "	" 88 Lbs	88 "	"	266	10640	10/3-45	"	0-45
" " "	" Broken		"	124	3055	10/3-45	"	0-45
Reg. Civ. Naples	" "		"	112	4516	10/1-45	"	0-45
"	" "	88 Lbs	"	146	5840	10/1-45	"	0-45

782

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

No. 6

Date	Transfer Voucher No	Requisition No	Region, district, Consignee	Commodity	Unit weight in KGS	Unit Box Bag Tins	Quantity	Total weight in KG
6-3-44	99	3	Stellino	Pirelli Brothers Soap.		Bags	241	11.400
			"			Boxes	171	343
	100	41	Educational Sub Comm.	Casts for Stamps		Rolls	1	1 58
	101	17	Hospital and Institutions	Milk. evaporated	48 tins/2	Boxes	215	42 6
	102		" " "	Pasta	55 Kgs	Bags	900	22 50
	103	22	Stellino Rep. Commission	Soap (Japone)		Boxes	256	6 97
	104	45	Ente Autonomo Volturno	Flour 100 Kgs	100 Kgs	Bags	2	1
				Soap.		Boxes	55	
	105	18	Italian Refugee Branch	Flour	100 Kgs	Bags	36	1
				"	50 "	"	60	1
				Lupin 100 Kgs	100 "	"	2	
	106	47	Società Stefanotto Help.	Flour	100 "	"	12	
				"	50 "	"	1	
				Soap.		Boxes	7	

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers No. 6

Region and/or Consignee	Commodity	Unit weight in KGS	Unit Box Bag Drum	Quantity	Total weight in KGS	Rec. Stage Depot	Remarks
Trelliano	Pirelli Brothers Soap.		Bags	281	" 11.400 "	10/4-45 676 "	0-45
"			Boxes	171	" 3452 "	10/4-05 "	0-05
Educational Sub Comm.	Coats for Stambul		Rolls	4	" 1587 "	11/9-88 "	0-88
Hospital and Institutions	Milk. evaporated	Variable	Boxes	215	" 4202 "	10/3-08 "	0-08
" " "	Pasta	55 Kgs	Bags	900	" 22500 "	10/3-30 "	0-30
Trelliano Rep-Commission	Soap (Japone)		Boxes	256	" 6981 "	10/4-20 "	0-20
Ente Autonomo Volturno	Flour 100 Kgs	100 Kgs	Bags	9	" 409 "	10/3-01 "	0-01
	Soap.		Boxes	5	" 154 "	10/3-05 "	0-05
Italian Refugee Branch	Flour	100 Kgs	Bags	36	" 1636 "	17/0-01 "	0-01
	"	50 "	"	60	" 1363 "	17/0-01 "	0-01
	Sugar 100 Kgs	100 "	"	2	" 91 "	17/0-15 "	0-15
Società Assistenza Help.	Flour	100 "	"	12	" 545 "	10/3-01 "	0-01
	"	50 "	"	1	" 20 "	10/3-01 "	0-01
	Soap.		Boxes	4	" 216 "	10/3-05 "	0-05

781

Declassified E.O. 12356 Section 3.3/NND No. 785021

Nº KH

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. 6/3/44

SOLD/ISSUED TO: SEPRAN CITY NAPLES

DATE

ALLOT NOTE NO 7 III

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N	AMOUNT
Flour 100 Kg	110	5000	415026	
	110	5000	74612	
	110	5000	12631	
	110	5000		
	110	5000	AHG12	
	110	5000	2428	
	110	5000	2728	
	11	5000	5961	
	110	5000	AHG11	
	110	5000	12631	
	110	5000	5961	
	110	5000	12631	
	110	5000	2728	
	110	5000	2728	
	110	5000	5961	
	165	7500	AHG7	
	165	7500	AHG7	
	165	7500	AHG3	
	99	4500	14847	
	99	4500	14847	
	90	4090	413631	
	2553	105590		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date: 194~~

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of March 1943 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

7810

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No.:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

F(F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. 85

SOLD/ISSUED TO: SEPRAL PRO. S. Maria C. Vetere

DATE 6/3/44

ALLOT NOTE NO 1 III

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TRUCK N	AMOUNT
Flour 100 Lbs	110 Kg	5000	4131475	
"	110	5000	485150 ✓	
"	110	5000	4250618 ✓	
"	110	5000	4878653 ✓	
"	110	5000	4212388 ✓	
"	110	5000	4228063 ✓	
"	110	5000	430025 ✓	
"	110	5000	4279236 ✓	
"	110	5000	4189795 ✓	
"	110	5000	4166866 ✓	
"	110	5000	4115590 ✓	
"	110	5000	4178334 ✓	
"	110	5000	4178755 ✓	
"	110	5000	4157672 ✓	
"	110	6000	420265 ✓	
"	110	5000	4157792 ✓	
"	110	5000	4228063	
"	110	5000	—	
"	110	5000	—	
"	110	5000	—	
"	110	5000	4189883 ✓	
"	110	5000	4127420 ✓	
	2420	110.000		

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Marzo 1944 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer

7839

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY.

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: SEPRAL CITY NAPLES No. 86

ALLOT NOTE NO 7 DATE 5/3/44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK N	AMOUNT
Flour 100 lbs	110	5000	AMG 11	
"	110	5000	2728	
"	110	5000	AMG 11	
"	110	5000	2728	
"	110	5000	2728	
"	110	5000	12631	
"	110	5000	2728	
"	110	5000	AMG 1	
"	110	5000	12631	
"	110	5000	AMG 11	
"	110	5000	AMG 1	
"	110	5000	AMG 11	
"	110	5000	AMG 1	
"	110	5000	12631	
"	110	5000	AMG 10	
"	110	5000	12631	
"	165	7500	12631	
"	165	7500	AMG 7	
"	165	7500	AMG 7	
"	99	4500	AMG 7	
"	99	4500	14847	
"	99	4500	14847	
	2662	121000	14847	

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ..... *194* .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer 7808

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1820

Declassified E.O. 12356 Section 3.3/NND No. 785021

N° 87 F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER No. 5/3/44

SOLD/ISSUED TO: SEPRAL PRO NAPLES S.MARIA C.VETERE DATE

ALLOT NOTE 1 III

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	~~PRICE~~ TARGA N	AMOUNT
Flour 100	kg	5000	424420	
	kg	5000	424388	
	kg	5000	418638	
	kg	5000	426265	
	kg	5000	421536	
	kg	5000	416026	
	kg	5000	416656	
	kg	5000	42 2810	
	kg	5000	417642	
	kg	5000	421733	
	kg	5000	4212331	
	kg	5000	4526813	
	kg	5000	417834	
	kg	5000	4131745	
	kg	5000	4250618	
	kg	5000	415510	
	kg	5000	416750	
	kg	5000	415776	
		90 000		

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ..... *194* .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 3 day of Marzo 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer 5837

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1821

Declassified E.O. 12356 Section 3.3/NND No. 785021

N= 88 FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

DATE

No. 61

SOLD/ISSUED TO: C.S.O. BENEVENTO

ALLOT NOTE - NO

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N	AMOUNT
Soap 1=	550	12499	575	
"	660	15253	1002 74	VALUE NOT FIXED
"	645	16789	1024 56	"
"	715	18456	1026 56	"
	2570	60007		

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purcheser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 15 day of MARZO 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

786

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

1822

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

DATE

No. [illegible]

SOLD/ISSUED TO: Comune Di Bari

ALLOT NOTE NO C. 57

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N	AMOUNT
Piselli 88 lbs	460	1811.50	4	

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Marzo 1944 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 194

.....
Signature & Rank of Issuing Officer

Head: 7835

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1823

Declassified E.O. 12356 Section 3.3/NND No. 785021

No. 40

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No.

SOLD/ISSUED TO: C.S.O Caiazzo

DATE 4 Marzo

BLOT NOTE NO 5 A.T. - 2

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N	AMOUNT
Piselli 100 lbs	838	153620	#1H426	
Flour 100 lbs	440	10.000		

Issuing Warehouse:

Payable at:

Sale/Issue approved by: .....
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Marzo 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer

7834

Head:

Sub-Head:

Store Ledger Folio: ..... Tally Card No: .....

1824

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. 91

SOLD/ISSUED TO: S.C.U.S. Force

ALLOT NOTE NO C. 56

DATE 6 Marzo

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pasta 88 lbs	500	20.000	0.05 1.66	
" " "	350	14.000	11.6810	
	850	34000.		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date: 194~~

~~(1) I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati eran ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of MARZO 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of~~

Signature & Rank of Issuing Officer

~~Head:~~ 7823

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. 92

SOLD/ISSUED TO: Ospedale

ALLOT NOTE NO C. 511

DATE 61

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TARIFF	AMOUNT
Piselli 6 & 10 lbs	500	20.000	£ 100:346	
" " "	500	20 000	£ 111:386	
	1000	40 000		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati sono stati da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of MARCH 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT/BETTER VOUCHER No. is tied by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~ 7822

~~Sub-Head:~~

~~Stor. Ledger Folio:~~ Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ISSUE VOUCHER

SOLD/ISSUED TO: Co Tamjaro No. 93

ALDT NOTE NO C. 56 DATE 6 MAR

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK N	AMOUNT
Piselli 100 lbs	104	1425	14531	
" 88 "	389	1556		
	493	20.287		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date: 194~~

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of MARCH 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT VOUCHER No. issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

Sub-Head: 7821

~~Store Ledger Folio:~~ Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F1F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

ISSUE VOUCHER

No. 96

SOLD/ISSUED TO: TRANSF C.S.O. Divenento

PAID

ALLOT NOTE No

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soups.	1334	1-500 kg	Truck -ns 100 2545	
"	1426	1-277	134 1545	
	2760	5002		

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ..... and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

50 2 36
17 32 22
3 25-28

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSF ISSUE VOUCHER

No. 95

SOLD/ISSUED TO: C.S.O. Potenza

ALLOT NOTE Nº 5330

DATE 6 Mag

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TRUCK Nº	AMOUNT
Piselli 100 lbs	294	13363	} 113560	
" 88 "	163	6520		
" 100 "	445	20224	100062	
	902	40110		

789

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli artieoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Maggio 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of ..... 194 .....

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F(F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSF **ISSUE VOUCHER**

SOLD/ISSUED TO: Hospital and Institutions of Naples No. 96

ALLOT NOTE Nº 53 14 III DATED March 30

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE Truck IV	AMOUNT
Soup.	655	13390 kg	=	
"	149	3044	=	
Pirelli Bag. Broken	96	1949	=	
" 88 lbs	266	10610	=	
Total Soap	804	16444		
" Pirelli	362	1255 9		
				7828

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....

Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

.....

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of March 1944 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ No. ..... issued by ..... under date of 194

.....

Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1830

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 44

SOLD/ISSUED TO: Hospital and Sanitation DATE 6 Mayo

ALLOT NOTE Nº TE 140

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TRUCK Nº	AMOUNT
Pacchi Disp Disab.	1241	2055		

7827

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ ..... Signature and Rank

Date: ..... *194* .....

~~(1) I certify that the articles described above were received by me on the~~ ..... day of ..... 194 .....
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ..... del mese .....

..... Signature of purcheser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Mayo 194 1 ~~and that evidence of payment of the above total amount of~~ Lire ..... ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSF ISSUE VOUCHER

No. 98

SOLD/ISSUED TO: Colonel Natoli

DATE March 6

ALLOT NOTE Nº

DESCRIPTION OF ARTICLES	UNIT	QUANTITY 15 g	PRICE TRUCK Nº	AMOUNT
Fiselli Pop Broken	112	4516		
" 88 Tube	112	4480		
" " "	34	1360		
	258	10356		
				7826

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of MAR 20 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1837

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSF ISSUE VOUCHER

No. 99

SOLD/ISSUED TO: School Building DATE 6.M.

ALLOT NOTE N= III 3-2-31

DESCRIPTION OF ARTICLES	UNIT	QUANTITY fig	PRICE TRUCK N=	AMOUNT
Pirelli Broken Soap.	251 141	11.100 3.152		6.100 Allot 31 5000 " 2 Allot 3

7825

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ ..... Signature and Rank

~~Date:~~ 194

~~(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....~~
~~—Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....~~

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of March 194 4 ~~and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....~~

..... Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub-Head:~~ ..... ~~Tally Card No:~~ .....

~~Store Ledger Folio:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ISSUE VOUCHER

No. 103

SOLD/ISSUED TO: Subsistence Sub Commission

DATE 6 III

ALLOT NOTE Nº

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TARIFF Nº	AMOUNT
Conto Sussistenza	4	1884	—	

Issuing Warehouse: 7824

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Marzo 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

1834

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. 101

DATE 6-3-44

SOLD/ISSUED TO: ALLOT NOTE NO Hospitals and Institutions Via Reg 17

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK N°	AMOUNT
Milk evap. 48x1 kg	215	4202	29652	
				7823

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 194

~~(1) I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Giugno 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ No. issued by under date of 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

Store Ledger Folio: ~~Tally Card No:~~

1835

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ISSUE VOUCHER

No. 102

SOLD/ISSUED TO: Hospitals and Institutions

ALLOT NOTE NO II Reg 17

DATE 6-5

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg.	PRICE TRUCK Nº	AMOUNT
Sonto 55 261	102	2550	29598	
Sonto " "	162	4050	16914	
Sonto " "	150	3750	37445	
Sonto " "	162	4050	21450	
Sonto " "	162	4050	19626	
Sonto " "	162	4050	21065	
Sonto " "				
	400	22.500		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 1.vi.42

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Maggio 1942 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by~~ under date of 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~ISSUE~~ TRANSF VOUCHER

No. 103

SOLD/ISSUED TO: Ufficio Postale Comunale Vitale

DATE 6 III

BILLET NOTE No. T 214

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TARIFF No.	AMOUNT
Soap. (Saponi)	25 Kg	6961		

7821

Issuing Warehouse:

~~Payable at:~~

Sale/Issue approved by: Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Marzo 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 104

SOLD/ISSUED TO: Ente Autonomo Volturno DATE 5/11

ALLOT NOTE Nº 7.E 105

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TRUCK Nº	AMOUNT
Flour 100 lbs bags	Q	1092		
Sample	5	15 H		

7800

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by~~ Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of Maggio 194 5 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSF ISSUE VOUCHER

No. 105

SOLD/ISSUED TO: Italian Refugee Block

ALLOT NOTE No. 45 TD

DATE 6 MAR.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK N°	AMOUNT
Flour 100 Lbs	36	1636	467055	
" 50 "	60	1363		
Sugar 100 Lbs	2	91		

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ .....
Signature and Rank

~~Date:~~ 194

7819

(1) ~~I certify that the articles described above were received by me on the ..... day of ..... 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of March 194 4, and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. ..... issued by ..... under date of 194

.....
Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

1839

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 106

SOLD/ISSUED TO: 8ª Armata Ufficio Acquisti
ALLOT NOTE N. 41 DATA 6 Marzo

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pistola 100 litri	12	545		
" 50 "	1	0.20		
Sacchi	4	216		

Issuing Warehouse:

Payable at:

Sale/Issue approved by: 7818
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of Marzo 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

1840

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 31 January FOR ACC WAREHOUSE NO. 900

No. of Receiving Report	Ship or From Where Goods Received.	COMMODITIES Found												
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS
1 Type	Made F		67 Kgs	0/0-01										
				0-01										
			Less											

7817

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 31 January FOR ACC WAREHOUSE NO. Books (31)

COMMODITIES															Ledger Folio
S	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
000	0/10-01														
	1 0-01														
wks															

1842

Declassified E.O. 12356 Section 3.3/NND No. 785021

Rec'd Sep. 7 - Darius

676	677	695	696	Porto
52090	23363 ~	10863 ~	3636 ~	136410
19000	76385 ~			
9954	270590 ~			
7500	187158 ~			
2590				
91134	557496	10863	3636	136410

Cr. Whse 677 Plaun 0-01	557496
Cr. Whse 695 Plaun 0-01	10863
Cr Whse 696 Plaun 0-01	3636
Cr Whse 676 Plaun 0-01	91134
Cr Docks Plaun 0-01	136410

1843

Declassified E.O. 12356 Section 3.3/NND No. 785021

4

Daily register of receiving reports

Date	Rec. Reg. No.	Source SHS Wanchome	Commodity	Unit	Unit Weight	Quantity	Net weight
7-3-41	60	Depot 677	Sugar	sacchi	100	18	1800
	61	Hangar 1	Peas	"	"	198	19800
		"	" sacchi vuoti	"	"	10	"
		"	Beans	"	"	249	24900
		"	" " "	"	"	24	"
	62	Pier F	Flour	"	"	511	51.100
		"	"	"	"	1146	114.600
		"	~~Fagioli~~	"	"	2	~~200~~
		"	Flour	"	"	80	8000
	63	B 29	Flour	"	"	1126	112600
		"	"	"	"	550	1109 55 450
	64	Molo H	"	"	"	100	418 41 800
	65	" F	Formaggio	sacchi	85	1237	105 145
	66	Ferry	Peas	"	60	934	56 040
	67	H 3	Flour	sacchi	100	219	21900
	68	Mitchipieton	Formaggio	Pacchi	87	434	37 758
		"	"	"	85	195	16 575
		"	"	"	82	32	2624
	69	Molo 6	Farina	sacchi	100	5953	595 300

1844

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receiving reports

No. 4

Posted

	Commodity	Unit	Unit Weight	Quantity	Gross weight	Motor Weight in kgs	Sub. Page	Dest	Rem.
ee Landbourne									
677	Sugar	sacchi	100	18	1800	" 818 "	0-15	676	677-0-15
"	Peas	"	"	198	19800	" 9000 "	0-45	"	0/19-45
	" sacchi vuoti	"	"	10	"	"	"	"	0/19-50
	Beans	"	"	249	24900	" 11318 "	0-50	"	
	" " "	"	"	25	"	"	"	"	
F	Flour	"	"	514	51.400	" 23364 "	0-01	677	9/10-01
	"	"	"	1146	114.600	" 52090 "	0-01	676	9/10-01
	"	"	"	~~200~~ 2	~~20~~	~~0~~	0-01	"	
	~~Pacco~~	"	"			" 3636 "	0-01	696	0/10-01
	Flour	"	"	80	8000	" 5115 "	0-01	677	0/2-01
	Flour	"	"	1126	112600	" 25200 "	0-01	"	76385 0/2-01
	"	"	"	550	55450	" 19000 "	0-01	676	0/21-01
	"	"	100	418	41800	41893	0-27	"	0/9-27
Polo A	"	"	"	1237	105145	2547	0-20	"	0/23-20
" J	Formaggio	sacchi	85	934	5600	" 9956 "	0-01	"	0/20-01
	Peas	"	60	219	21900	17162	0-27	"	0/27-27
	Flour	sacchi	100	434	37758	7530	0-27	"	0/27-27
Chipiéron	Formaggio	Pacchi	87	195	16575	1192	0-27	"	0/27-27
"	"	"	85	32	2624	" 270.590	0-01	677	0/14-01
"	"	"	82						
Polo 6	Farina	sacchi	100	5953	595300				

1886

1845

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receivings

Date	Rec Reg. No.	Sender Shop Warehouse	Commodity	Units	Unit Weight	Quantity	Net Weight
7.3.44	70	Chertsey	Farina	sacchi	100	150	15.000
		"	" sacchi vuoti	"	"	1	-
		"	Zucchero	"	"	45	4.500
	71	Z "	Farina	"	"	57	5700
	72	Molo H	"	"	"	2892	289200
		"	"	"	50	2441	122050
		"	Piselli	"	100	60	6000
		"	Formaggio	casse	85	1545	131415
		"	"	"	85	857	72845
		"	Saponi	"	60	169	10140
	73	Thomas Stores	Farina	sacchi	100	239	23900
	73bis	Molo F	Farina	"	100	3481	348100

Dr. Ufficio 677 Stores
Ufficio 695 Stores
Ufficio 696 Stores

5 82

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of receivings reports N° 7

Rec'd from Ship	Commodity	Units	Unit Weight	Quantity	Total Weight	Weight in K.G.s	Book Page	Depot Remarks
Bey	Farina	sacchi	100	160	16.000	7.000	0-01	676 0/28-01
	" sacchi vuoti	"	"	1	—			" 0/28-50
	Beans	"	"	45	4.500	2045	0-50	" 0/10-01
	Farina	"	"	57	5700	2590	0-01	" 0/4-01
	"	"	"	2837	283700	131681	0-01	677 18 7158
H	"	"	"	2701	122050	55417	0-01	" 0/4-01
	"	"	50	60	6000	2724	0-45	676 0/4-45
	Peas	"	100	1515	131415	61092	0-27	" 0/4-27
	Formaggio	casse	85	837	72845	33111	0-27	" 0/4-27
	"	"	85	169	10140	4603	0-20	" 0/4-20
	Lardo	"	60	239	23900	10863	0-01	695 0/12-01
Stores	Farina	sacchi	100	3481	348100	136410	0-01	Porto - 0/10-01
F	Farina	"	100					

Dr. Ufficio 677 Stores 357 496
Ufficio 695 Stores 10863
Ufficio 696 Stores 3636

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44

No. 60

RECEIVED FROM Depot 677

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sugar	100	18	1800	818

676

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44

No. 21

RECEIVED FROM Hard 1

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Peas	100	198	19800	9000	676
" sacchi iuta		10	=	=	
Beans	100	249	24900	11318	676
" sacchi iuta		24	=	=	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of 7813 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

1849

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

7.3.44

RECEIVING REPORT

No. 62

RECEIVED FROM Pier "F"

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	514	51.400	23363	677
"	"	1146	114.600	52090	676
Grano	100	2	200	90 —	
Farina	100	80	8000	3636	696

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

7812

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44

No. 63

RECEIVED FROM B 29

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	1126	112600	51181	697
"	50	1109	55.450	25.204	"

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of 7811 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7-3.44

No. 64

RECEIVED FROM Molo A

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	418	41800	19.000

686

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED

7810

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head :

Sub-Head :

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44 No. 65

RECEIVED FROM Molo 9

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Formaggio	85	1237	105145	47.798

676

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of 7869 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : ..... Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44 No. 66

RECEIVED FROM Gerry

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Rags	60	934	5604	2547

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

7868

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44 No. 67

RECEIVED FROM H 3

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	219	21900	9954
				7807

676

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

1855

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44

No. 68

RECEIVED FROM Mitchi pietrow

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Formaggio	Kg	430	37.758	17162
"	Kg	195	16575	7534
"	Kg	32	2024	1192
				7886

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

F.2.44

No. 60

RECEIVED FROM Molo & Stanford

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	3953	595.300	270.590
				7865

697

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

No. 70

7. 3. 44

RECEIVED FROM Chertocy

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	165	15500	7500
" saccharine	"	1	=	=
Beans	100	45	4500	2025
				7864

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Tally Card No : .....

Store Ledger Folio : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.3.44 No. 71

RECEIVED FROM 4 d

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Farina	100	57	5700	2590
				7803

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(I) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : ..... Tally Card No : .....

1859

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

7.8.44

No. 42

RECEIVED FROM Holo H

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Farina	100	2892	289.200	131.681	677/64
"	50	2441	122.050	55.477	"
Peas	100	60	6000	2.727	676
Formaggio	81	1545	134415	61.097	"
"	85	857	72845	33.111	"
Sardines	60	169	10140	4609	"
				7802	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : .....

Tally Card No : .....

1860

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

RECEIVING REPORT

F. 3. 44

No. 43

RECEIVED FROM Thomas Stearns

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	
Forms	100	235	23900	10.863	695
				7801	

REMARKS ON GENERAL CONDITION OF GOODS RECEIVED .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

Signature and Rank of Receiving Officer C. S. D.

Head : .....

Sub-Head : .....

Store Ledger Folio : ..... Tally Card No : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 4361
No.

Received at Warehouse Porto Ribuffo
Ricevuta al magazzino

Date 7.3.44
Data

Received From
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shorta g or Damage Rilievi su ammanchi o avarie
Tomato	3481	100	348100	136410	

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 73 bis
No.

Received at Warehouse 80K1
Ricevuto al magazzino

Date 1 marzo 44
Data

Received From Mulo F
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina				69.000	

7793

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

1863

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

Date	Transf. Voucher No	Req. Order No	Region and Consignee	Commodity	Unit Weight in KGS	Unit Box Bag	Quantity	To wh
4-3-46	104	III 4	Sup Pov Attia	Flour		Bales		
	108	III 4	Damanzo 647	Flour	" 100	Sacks	30	
	109	III 1	S.E.E.I. Civellina	Soya	"16x3	Box	149	X
				Soya		Sacks Broken	599	X
	110	III 5	Regional city Arusha	Peas	" 88	Sacks	104	
				Peas		Sacks Broken	282	
	111	III 11	Reg. Commun. Civellina	Soya	" 16x3	Sacks	1195	X
	112	III 14	Hospital and Dst.	Peas		Sacks Broken	818	
				Peas	" 88	Sacks	143	
				Soya	" 9x5	Box	968	X
	113	III 5	Regional	Peas		Sacks Broken	194	
	114	III 17	Hospital and Dst.	Milk	" 48x14½	Box	1380	
	115	III 44	Soc. Ct. Gen Cost.	Soya	" 2.65	Box	4	
				Flour	" 51.5	Sacks	12½	
	116	III 22	Prov. Civellina	Soya	" 60	Box	512	
	117	C. 48	Utolian Ref. Board	Milk	" 48x14½	Box	50½	
				Soya	" 2.6.5	Box	34	
				Sugar	" 51.5	Sacks	16	
	118	C. 46	Utolian Ref. Board	Biscuits	" 48	Box	29	
				Mixt V. SAVS.	"	Box	51½	
				Jam		"	1½	
				Milk	" 48	"	30	

1864

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

No. 7 Posted

Region and Consignee	Commodity	Unit Weight in KGS	Unit Box Bag Tin	Quant.	Total Weight in K G S	Date Sent	Depot	Remark
Sig Por Alm	Flour		Bags	92	" 4040	" 10/2-01	Pano	0-01
Dimmyo 644	Bean	" 100	Sacks	30	40-90			
S.C.et.J. etvellino	Soap	"16x3	330x	149	3251	10/4-05	683	0-05
	Soap		Sacks Broken	529	11455	10/4-05	"	0-05
Regional city erzelli	Peas	" 88	Sacks	104	" 4160	" 10/1-45	"	0-45
	Peas		Sacks Broken	282	" 6018	" 10/1-45	"	0-45
Reg. Comm. etvellino	Soap	" 16x3	Sacks	1195	26042	10/4-05	"	0-05
Hospital and Dot.	Peas		Sacks Broken	818	" 6911	" 10/3-45	"	0-45
	Peas	" 88	Sacks	143	" 5720	" 10/3-45	"	0-45
	Soap	" 965	Box	968	19800	10/3-05	"	0-05
Regional	Bean		Sacks Broken	194	" 6600	" 10/1-45	"	0-45
Hospital and Dot.	Milk	" 48x14½	330x	1380	" 26964	" 10/3-08	646	0-08
Coe.St. Ter Cost.	Soap	" 2.65	330x	4	" 106	" 10/3-05	"	0-05
	Flour	" 51.5	Sacks	12½	" 277	" 10/3-01	"	0-01
Dor. etvellino	Soap	" 60	330x	512	" 13960	" 10/4-20	"	0-20
Ktorian Ref. Branch	Milk	" 48x14½	330x	50½	" 984	" 17/0-08	"	0-08
	Soap	" 2.65	30x	37	1009	17/0-05	"	0-05
	Sugar	" 51.5	Sacks	16	" 374	" 17/0-15	"	0-15
Ktorian Ref. Brand	Biscuits	" 48	130x	29	" 632	" 17/0-25	"	0-25
	Meat V. SAUS.	"	330x	51½	" 163	" 17/0-40	"	0-40
	Jam		"	1½	" 49	" 17/0-82	"	0-82
	Milk	" 48	"	30	" 654	" 17/0-08		0-08
7793								

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

Date	Transf. Vouch. No	Req. Voucher No.	Region and Consignee	Commodity	Unit weight in KGS	Unit Box Bag. Drums	Quantity	Va
9-3-44	W 119	C. 46	Ital. Refugee Branch	Biscuits	50 kg	Box	29	W
	W			Meat c. ration		"	941	W
	W			Jam			1½	W
	W			Milk	" 48	Box	30	W
	W 120	T 47	Henry Cont. Commn.	Spirit Glass		Sacks	220	W
	W 121	502	C.S.O. Cosenza	Flour	" 100	Sacks	363	W
	W			Flour	" 50	"	131	W
	W 122	C. 54	C.S.O Cosenza	Peas	" 88	"	1000	W
	W 123	C. 56	C.S.O Castrogiovanni	Peas	" 88	"	5000	W
	W			Peas	" 100	"	5000	W
	W 124	C. 57	C.S.O Bari	Peas	" 88	"	825	W
	W			Peas	" 100	"	66	W
	W 125	C. 58	C.S.O Lecce	Peas	" 88	"	400	W
	W 126	T 51	C.S.O Benevento	Flour	" 100	"	480	W
	~~128~~	~~T 4~~	~~Refugee Naples City~~	"			~~2 241~~	~~W~~
	~~129~~	"	" " "	"			~~2 090~~	~~W~~
	~~130~~						~~1 848~~	~~W~~
	W 128/130	T 7	Refugee Naples City	"	" 100	"	3571	W

7797

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer Vouchers

No 7

tion and consignee	Commodity	Unit weight in KGS	Unit Box Bag. Drums	Quantity	Motor weight in KGS	Fuel. Voyage	Report	Remarks
. Refugee Transit Camp	Biscuits	18½ 48	Box	29	" 632	" 17/0-25	646	0-25
	Meat e. ration		"	941	" 159	" 17/0-40	"	0-40
				1½	" 49	" 17/082	"	0-82
	Jams				" 652	17/0-08	"	0-08
	Milk	" 48	Box	30				
			Sacks	220	" 10.000	" 19/9-01	647	0-01
9. Cont. Comm.	Special Flour		Sacks	363	" 16.500	" 14/0-01	676	0-01
9. Colonna	Flour	" 100	Sacks	131	" 2944	" 14/0-01	646	0-01
	Flour	" 50	"	1000	" 20.000	" 11/5-45	"	0-45
0 Cosenza	Peas	" 88	"	5000	" 20.000	" 11/4-45	"	0-45
0 Castrogiovanni	Peas			5000	" 22.424	" 11/4-45	"	0-45
	Peas	" 100	"	825	" 33.000	" 11/2-45	"	0-45
8.0 Bari	Peas	" 88	"	66	" 3.000	" 11/2-45	"	0-45
	Peas	" 100	"	400	" 16.000	" 11/6-45	"	0-45
.0 Lecce	Peas	" 88	"	400	" 20.000	" 10/5-01	"	0-01
.0 Benevento	Canine	" 100	"	~~2.241~~	~~103.224~~		Porto	
~~ol Naples City~~	"	~~" "~~	~~"~~	~~2.090~~	~~95.000~~			
" "	"	~~" "~~	~~"~~	~~1.848~~	~~84.000~~			
" "	"	~~" "~~	~~"~~	3571	" 140.500	" 10/1-01	Porto	0-01
ul Naples City	"	" 100	"					

2797

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.C.C. WAREHOUSE NO.
TRANSFER NOTE

No. 107

DATE 6-3-944

Transferred to: Mrdl. Bizkarra 4 679
(consignee)

Against ALLOTMENT LOT No.

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
	Wheat	843	Kg. 38502

7798

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 6 day of Maid 1944

(Signature and Rank)

Tally Card No.:

Stock Ledger Folio (issue):

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF~~ISSUE~~ VOUCHER

No. 107

SOLD/ISSUED TO: Sez Prov AM Naples city

DATE 6/3/44

ALLOT NOTE Nº 7 III

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TRUCK Nº	AMOUNT
Flour 100 lbs	90	4070.- kg	4136871	
				7795

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Maggio 194 4 and ~~that evidence of payment of the above total amount of~~ Lire ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ ~~Ricevuta Versamento~~ No. issued by ~~under date of~~ 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 108

SOLD/ISSUED TO: 647 Dunngo

DATE 4.9.

ALLOT NOTE Nº

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE THVCH Nº	AMOUNT
Ybou 100 ~~lbs~~	90	4.090	4136871	

~~Annullato~~

7794

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the day of 194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of Agosto 1944 and ~~that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
A.J.C. [illegible]
TRANSFER NOTE

N. 108

DATE 6-3-944

Transferred to: Ditta Bizzarro-Bucalo 678
(consignee)

Against ALLOTMENT NOTE No.

Truck or Car Number	Description of Articles Transferred	Unit	Quantity
	Olive	385 32	Kg. 16.640 1.409

(1) Total quantity transferred charged to allocation of

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 6 day of March 1944

(Signature and Rank)

Tally Card No.:.....

Stock Ledger Folio (issue):.....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 109

SOLD/ISSUED TO: S e et. 9 et vellino DATE 4-3/44

ALLOT NOTE N°: III 3

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N°	AMOUNT
Soup 16 x 3	149	3251	AV. 3537	3
Soup (Sotto Burken)	180	3925	3363	
" " "	359	7830	3545	
	688	5006		

Issuing Warehouse: 7792

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

Date: *194*

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purcheser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Marzo 1944 ~~and that evidence of payment of the above total amount of~~ Lire ~~was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by~~ ~~under date of 194~~

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANS ~~ISSUE~~ VOUCHER

No. 110

SOLD/ISSUED TO: Qual Sefrod entity Naples

ALLOT NOTE No. III 5

DATE 4 Maggio

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TRUCK No.	AMOUNT
Scan (Sacks Sugar)	36	916	—	
Scan 88 lbs	104	4150		
Scan (Sacks Sugar)	216	5097	—	
	386	10173		

Issuing Warehouse: 7791

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

Date: *194*

~~(1) I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of Maggio 194 ~~and that evidence of payment of the above total amount of~~ Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by ~~under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No.:~~

1873

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 111

SOLD/ISSUED TO: Regiments Commission Kvelluna DATE 4-3-44

BILLET NOTE Nº

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE — TARIFF Nº	AMOUNT
Soup 16 x 3	225	4909	Tv. 3288	
" "	225	4909	" "	
" "	220	4800	Tv. 6	
" "	300	6545	Tv. 3038	
" "	225	4909	Tv. 8 dazug.	
	1195	26072		

7799

Issuing Warehouse:

Payable at:

Sale/Issue approved by: Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of Marzo 1944 and that ~~evidence of payment of the above total amount of Lire~~ was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 112

SOLD/ISSUED TO: Hospital and Institutions

ALLOT NOTE No. III 14 DATE 4 Feb 44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE Lire No.	AMOUNT
Sacchi (Sacks Burlap)	140	5221	32713	
" " "	48	1690	21065	
Sacchi che 88 lbs	48	3120	" "	
" " " "	65	2600	19216	
	361	12631		
Sacks 925	124	2536	19246	
" "	244	4991	21450	
	600	12243	~~[illegible]~~	
	968	19800		

7789

Issuing Warehouse:

Payable at:

~~Sale/Issue approved by:~~ Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Febbraio 194 and that ~~evidence of payment of the above total amount of~~ Lire ~~was produced to me in the form of~~ BANK DEPOSIT RECEIPT/RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 113

SOLD/ISSUED TO: Selected Allot Dotes Cnt

DATE 4-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Rig	~~PRICE~~ TRUCK NO.	AMOUNT
Sieve (Soil Broken)	194	6600	Bombats	

Issuing Warehouse:

Payable at:

~~Sale/Issue approved by:~~ Signature and Rank

7788

Date: 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT/CHEQUE~~ No issued by ~~under date of~~ 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

Store Ledger Folio: ~~Tally Card No:~~

1376

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF~~ISSUE~~ VOUCHER

No. 114

SOLD/ISSUED TO: Hospitals and Institutions

ALLOT NOTE n° 11 17

DATE 4-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg.	PRICE TRUCK n°	AMOUNT
Mais 4th ensk. 48×12½	220	4300	2106	
" "	220	4300	1692	
" "	220	4300	11283	
" "	220	4300	29652	
" "	210	4104	Wagon	
" "	170	3320	D1	
" "	170	3320	4	
" "	170	3320		
	1380	26962		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ 7787

Signature and Rank

~~Date: 194~~

~~(1) I certify that the articles described above were received by me on the day of 194~~

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of Febbraio 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of MANUFACTURED RECEIPT No. RECEIPT VOUCHER issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~

~~Tally Card No:~~

1877

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: Iso Stab. gu Cost.le Via Vecchia Pogg. N° 37 No. 115

ALLOT NOTE N° Tk Lk. DATE 4-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TRUCK N:	AMOUNT
Sonp 24 B x 265	B 24	106 Kg	7992	
Ghiaia		277	"	

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank 7786

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Marzo 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT/RECEIPT VOUCHER No. issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~TRANSF~~ ISSUE VOUCHER

No. 116

SOLD/ISSUED TO: Amor Ebrellino

PILOT NOTE N° III 22

DATE 4-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE ~~TRUCE N°~~	AMOUNT
Sacks 60 lbs	128	3490	396	
" " "	128	3490	398	
" " "	128	3490	"	
" " "	128	3490	396	
	512	13960		

Issuing Warehouse:

~~Payable at~~:

~~Sale/Issue approved by~~: ..... ~~Signature and Rank~~ 7785

~~Date~~: ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... ~~day of~~ ..... ~~194~~

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ..... ~~del mese~~

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 ~~day of~~ Marzo ~~194~~ 44 and ~~that evidence of payment of the above total amount of~~ ~~Lire~~ ..... ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ ~~No.~~ ..... ~~issued by~~ ..... ~~under date of~~ ..... ~~194~~

..... Signature & Rank of Issuing Officer

~~Head~~:

~~Sub-Head~~:

~~Store Ledger Folio~~: ..... ~~Tally Card No~~: .....

1879

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~ISSUE~~ TRANSF. VOUCHER No. 117

SOLD/ISSUED TO: DATE 23-44

ALLOT NOTE Nº2

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Mehl ex. 48+44%	50 K	8984	40+4%	
Zucker 2.6.5	37	1009	4	
Suppe 51.5	16	324	4	

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ 7784

Signature and Rank

~~Date: 194~~

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No. issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ISSUE VOUCHER No. 118

SOLD/ISSUED TO: Ytalian Refugee Barracks c 4,16

ALLOT NOTE N°

4-DATE

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK N°	AMOUNT
Beans 48 lbs	23	632	467204	
Salt	51½	163	"	
Jam	1½	49	"	
Milk 48 lbs	30	654	"	

F 23

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date: 194~~

~~(1) I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of Marzo 1941 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~

~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION 119

ISSUE VOUCHER No.

SOLD/ISSUED TO Ytal. TRANSF Refugee Branch 2045 7.3.1944 TE

OLLOT NOTE N=

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
53 x 1 gents Lo8	29	6 56		
24 sets ea. Rations	9+1	159	"	
4 ans	1½	49	"	
M. Kit. 48	30	6521	"	
				32

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Marzo 194 4 and ~~that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No. issued by under date of~~ 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~

~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 120

SOLD/ISSUED TO: Hdqrs Control Commission F 14 DATE 4-3-44

ALLOT NOTE N°

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK N°	AMOUNT
Spirits Glycerine 100 lbs	110	5000	Met 5361	
" " "	110	5000	" "	
	220	10.000		

7781

Issuing Warehouse:

Payable at:

Sale/Issue approved by: Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 121

SOLD/ISSUED TO: C.P.B. Ospedale 502

DATE 4-2

AZZOT NOTE N°2

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	~~PRICE~~ TRUCK N°	AMOUNT
Flour Gr. 122	353	16500	1114-37	(illegible)
" " 50	131	2942	4	
				7780

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the day of 194~~
Io ~~certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of Aug 194 21 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: ~~Tally Card No:~~

1884

Declassified E.O. 12356 Section 3.3/NND No. 785021

ACC AC 23/ww 10000/140/3076 (3 OF 3)
(VOL 1)

Declassified E.O. 12356 Section 3.3/NND No. 785021

10000/140/3022 (3053) NAPL25-1-10 MAR. 1944
(VOL 1) MAR. 1944

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~ISSUE~~ TRANSF VOUCHER

No. 122

SOLD/ISSUED TO: e.l.o. Parma

DATE 7-3-44

ALLOT NOTE N°: 52

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TRUCK N°	AMOUNT
Peas 88 lbs	500	20000	F140784	
Peas 88 lbs	500	20000	F102421	
	1000	40000		

7779

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

~~(1) I certify that the articles listed above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of March 1944 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by

194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TRUCK N:	AMOUNT
Peas 83 lbs	500	20000 Kg	F147784	
Peas 58 lbs	500	20000	E 1024745	
	1000	40000		

7779

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

~~(1) I certify that the articles described above were received by me on the~~ ~~day of~~ ~~194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ~~del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of August 1944 ~~and that evidence of payment of the above total amount of~~ ~~Lire~~ ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ ~~No.~~ ~~issued by~~ ~~under date of~~ ~~194~~

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF. ~~ISSUE~~ VOUCHER

No. 193

SOLD/ISSUED TO: E 8 O Catanzaro DATE 4-3-44

ALLOT NOTE Nr. E 56

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg.	PRICE TRUCK	AMOUNT
Pane 120 Gm	500	22722	100643	
Pane 80 Gm	500	20000	1127253	
	1000	42.722		
				7778

Issuing Warehouse:

Payable at:

~~Sale/Issue~~ approved by:

Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the day of~~ 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese –

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Marzo 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No. issued by~~ under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible]

ALLOT NOTE Nr [illegible] 4-3-44.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg.	PRICE TRUCK	AMOUNT
Pasta 100 Gr	500	22424	100693	
Pasta 88 Gr	500	20000	1167753	
	1000	42.424		
				7773

Issuing Warehouse:

Payable at:

Sale/Issue approved by: —

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese —

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of Marzo 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~TRANSFER~~ VOUCHER

No. 124

SOLD/ISSUED TO: C.S.O. Pom C.S.F.

DATE 4-9-44

ALLOT NOTE

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	PRICE TRUCK-	AMOUNT
Pcs 88 lbs	250	18000	Fc 14365	
Pcs 88 lbs	375	15000	100088	
Pcs 100 lbs	66	3000	4	
	891	36000		
				7777

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Agosto 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No. issued by under date of~~ 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pacco 88 Lbs	450	18000 kg	TRUCK- FC 14.60 57	
Pacco 88 Lbs	375	15000	100 88	
Pacco 100 Lbs	66	3000	1	
	891	36000		
				7777

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ .....
Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of Marzo 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No. issued by under date of~~ 194

.....
Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub Head:~~ .....

~~Store Ledger Folio:~~ ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 125

SOLD/ISSUED TO: E.S.O. Fetter

DATE 4 Aug

ALLOTMENT No. 0.58

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Peas 88 lbs	100	16.00	20.68	

7776

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ .....

Signature and Rank

Date: 194

~~(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of August 194 4 and that ~~evidence of payment of the above total amount of ..... was produced to me in the form of~~ BANK DEPOSIT RECEIPT No. ..... issued by .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Fuss 88 lbs	1.00	16.000	2.0189	7776

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ ..... Signature and Rank

Date: 194

~~(1) I certify that the articles described above were received by me on the~~ ..... day of ..... 194 .....
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ..... del mese .....

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of ottobre 194 4 ~~and that evidence of payment of the above total amount of Lire~~ ..... ~~was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No.~~ ..... ~~issued by~~ ..... ~~under date of~~ ..... 194 .....

..... Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub-Head:~~ .....

~~Store Ledger Folio:~~ ..... ~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 186

SOLD/ISSUED TO: C. I. C. Benevento

ALLOTMENT Nº 4. DATE

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK Nº	AMOUNT
Gomme 150 lbs	42	20000	1002574	

7775

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date: 194~~

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Oct/Dec 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible]

ALLOTNOTE Nº

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Yeast 100 lbs	Lbs	20000	1000.96	

5775

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Gennaio 194 21 and that evidence of payment of the above total amount of Lire ~~was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No.~~ ~~issued by~~ ~~under date of~~ 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

FIF 18

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: Depot Napoli Sq. 4

No. 126

ALLOT NOTE N° 4

DATE

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE TRUCK N°	AMOUNT
Flour	165	2.000	1	
	165	2.000	2	
	165	1.500	3	
	165	1.500	4	
	165	1.500	5	
	165	1.500	6	
	165	1.500	7	
	165	1.500	8	
	165	1.500	9	
	110	5.000	-	
	110	5.000	5961	
	110	5.000	10	
	110	5.000	11	
	110	5.000	525	
	110	5.000	561	7774
	110	5.000	564	
	110	5.000	565	
Rotolo Ko	2.971	103.227		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

~~Date:~~ 194

Signature and Rank

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. ~~issued by under date of~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLOT NOTE No. 7 DATE

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
				7774
Riposto	9.271	103.329		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the day of 194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 1 day of March 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~

~~Tally Card No.:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~TRANSFER~~ VOUCHER

No. 124

SOLD/ISSUED TO: Federal Police Corps

DATE March 14th

ALLOTMENT No. 11 F

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N.	AMOUNT
Flour 100 Kg	110	5.000	400	
	110	5.000	560	
	110	5.000	408	
	110	5.000	432	
	110	5.000	9 422	
	110	5.000	19 521	
	110	5.000	2 132	
	110	5.000	AMG 11	
	110	5.000	1423	
	110	5.000	5361	
	110	5.000	AMG 11	
	110	5.000	AMG 12	
	110	5.000	13624	
	110	5.000	AMG 11	
	110	5.000	13624	
	110	5.000	AMG 12	
	110	5.000	2423	
	110	5.000	13624	
	110	5.000	5361	7773
Total	2090	95.000		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 14 day of March 194 4 ~~and that evidence of payment of the above total amount of~~

Lire ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. issued by

~~under~~ date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLOTMENT No. 11 F

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	PRICE TRUCK N	AMOUNT
Flour 00 FA	kg	5.000	400	
	kg	5.000	385	
	kg	5.000	405	
	kg	5.000	424	
	kg	5.000	2.128	
	kg	5.000	12.631	
	kg	5.000	2.128	
	kg	5.000	AM 11	
	kg	5.000	2.128	
	kg	5.000	5.361	
	kg	5.000	AM 11	
	kg	5.000	AM 12	
	kg	5.000	19.631	
	kg	5.000	AM 11	
	kg	5.000	12.631	
	kg	5.000	AM 12	
	kg	5.000	5.128	
	kg	5.000	12.631	
	kg	5.000	5.361	7773
	2010	95.000		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 194

~~(1) I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 4 ~~and that evidence of payment of the above total amount of Lire~~ ~~was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No.~~ ~~issued by~~ ~~under date of~~ 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~ ~~Tally Card No:~~

~~Store Ledger Folio:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 120

SOLD/ISSUED TO: Signal Depot Base Bty

DATE 7 May

ALLOT NOTE X:

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ PRICE	AMOUNT
Flour 100 lb	bg	64.000		7773

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of May 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT/PESAGE VOUCHER No. issued by under date of 194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE	
Flour [illegible]	[illegible]	[illegible]	[illegible]	7772
	1848	84.000	4533245	

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 104

~~(1) I certify that the articles described above were received by me on the day of 104~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of March 1941 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / DEBIT VOUCHER No. issued by 104. under date of~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub.Head:~~

~~Store Ledger Folio:~~

~~Tally Card No:~~

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Granaglie Legno e vigilia attiv. I e II

No. 128/130

Date 7-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Grano tipo 80	Kg	9571	40.500	7771

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 5 day of Aprile 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] No. 1

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	
	44	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	
	3571	40.500		7771

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ..... 194 ....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 3 day of 6/2/42 194 42 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F[F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~TRANSFER~~ ~~ISSUE~~ VOUCHER

No. 199

SOLD/ISSUED TO: Depot Naples City

DATE March 4 1944

ALLOT NOTE N°: III/V

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	~~PRICE~~ TRUCK N°	AMOUNT
Flour 100 lbs	110	5.000	400	
" " "	110	5.000	585	
" " "	110	5.000	403	
" " "	110	5.000	4124	
" " "	110	5.000	2428	
" " "	110	5.000	12621	
" " "	110	5.000	2428	
" " "	110	5.000	AMG 11	
" " "	110	5.000	2428	
" " "	110	5.000	5961	
" " "	110	5.000	AMG 11	
" " "	110	5.000	AMG 10	
" " "	110	5.000	12621	
" " "	110	5.000	AMG 11	
" " "	110	5.000	12621	
" " "	110	5.000	AMG 10	
" " "	110	5.000	2428	
" " "	110	5.000	12621	
" " "	110	5.000	5961	
Total	2090	95.000		5770

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

~~TRANSFER~~ ISSUE VOUCHER

No. 129

SOLD/ISSUED TO: Depot Naples City

ALLOT NOTE N= III/7

DATE March 4. 944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N°	AMOUNT
Flour 100 Lbs	110	5.000	400	
" " "	110	5.000	786	
" " "	110	5.000	409	
" " "	110	5.000	424	
" " "	110	5.000	2428	
" " "	110	5.000	12621	
" " "	110	5.000	2428	
" " "	110	5.000	AMG 11	
" " "	110	5.000	2428	
" " "	110	5.000	5961	
" " "	110	5.000	AMG 11	
" " "	110	5.000	AMG 10	
" " "	110	5.000	12621	
" " "	110	5.000	AMG 11	
" " "	110	5.000	12621	
" " "	110	5.000	AMG 10	
" " "	110	5.000	2428	
" " "	110	5.000	12621	
" " "	110	5.000	5961	
Total	2090	95.000		7770

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 4 and that evidence of payment of the above total amount of ~~Lire was produced to me in the form of BANK DEPOSIT RECEIPT / VOUCHER N issued by~~ under date of 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 120

SOLD/ISSUED TO: Depot Rifle - City

HUT NOTE No.

DATE 4 March 944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	~~PRICE~~ TRUCK No.	AMOUNT
Flour 100 lbs	66	3.000	412 420	
" " "	66	3.000	485 [illegible]	
" " "	66	3.000	651	
" " "	66	3.000	321	
" " "	66	3.000	122	
" " "	66	3.000	580	
" " "	66	3.000	410	
" " "	66	3.000	026	
" " "	66	3.000	450	
" " "	66	3.000	433	
" " "	66	3.000	310	
" " "	66	3.000	449 833a	
" " "	66	3.000	425 018	
" " "	66	3.000	409 430	
" " "	66	3.000	416 629 G	
" " "	66	3.000	450 138	
" " "	66	3.000	429 861	
" " "	66	3.000	414 895	
" " "	66	3.000	416 750 00	
" " "	66	3.000	410 [illegible]	
" " "	66	3.000	324	
" " "	66	3.000	416 750 D	
" " "	66	3.000	416 749 E	
" " "	66	3.000	432	
" " "	66	3.000	203	
" " "	66	3.000	416 638	7769
" " "	66	3.000	428 [illegible]	
" " "	66	3.000	453 [illegible]	
" " "	66	3.000		
" " "	66	3.000		
	1818	84.000		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 1944 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No. issued by under date of~~ 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] DATE 4 March 941

HLOT NOTE N°

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TRUCK N°	AMOUNT
Flour 100 lb	66	3,000	412 420	
" " "	66	3,000	485 450	
" " "	66	3,000	631	
" " "	66	3,000	221	
" " "	66	3,000	132	
" " "	66	3,000	590	
" " "	66	3,000	810	
" " "	66	3,000	026	
" " "	66	3,000	450	
" " "	66	3,000	023	
" " "	66	3,000	310	
" " "	66	3,000	449 833	
" " "	66	3,000	485 0613	
" " "	66	3,000	192 420	
" " "	66	3,000	416 825	
" " "	66	3,000	450 159	
" " "	66	3,000	420 261	
" " "	66	3,000	414 091	
" " "	66	3,000	416 7500	
" " "	66	3,000	416 7210	
" " "	66	3,000	204	
" " "	66	3,000	416 7505	
" " "	66	3,000	416 7082	
" " "	66	3,000	425	
" " "	66	3,000	203	
" " "	66	3,000	418 638	
" " "	66	3,000	192 459	
" " "	66	3,000	453 354	
" " "	66	3,000		
" " "	66	3,000		
	1848	81,000		7769

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ Signature and Rank

~~Date:~~ 194

~~(1) I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 ~~and that evidence of payment of the above total amount of Lire~~ was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER ~~No.~~ ~~issued by~~ ~~under date of~~ 194

as per records given this officer

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head:~~

~~Store Ledger Folio:~~

~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: Scuol Maglio Baby No. 128

ALLOT NOTE Nr. III 7 DATE 4 March 194

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TAUSCH Nr.	AMOUNT
Flour 100 Kgs	144	2.000	4504	
" " "	60	2.124	4134	
" " "	[illegible]	1.500	4194	
" " "	93	4.500	4184	
" " "	[illegible]	4.500	4184	
" " "	165	4.500	AMG 5	
" " "	164	4.500	AMG 7	
" " "	165	4.500	AMG 7	
" " "	165	4.500	AMG 5	
" " "	165	4.500	AMG 7	
" " "	110	5.000	- -	
" " "	110	5.000	5961	
" " "	110	5.000	415	
" " "	110	5.000	11	7763
" " "	110	5.000	585	
" " "	110	5.000	584	
" " "	110	5.000	566	
" " "	110	5.000	415	
	Riporto	2.271	103.924	

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

~~(1) I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Ispettorato Mobilitazione Esercito DATE

ALLOTMENT No. III 7

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE Fascio N.	AMOUNT
Flour 100 Lbs	Lbs	9.000	11,94	
" " "	60	2.127	11,94 1/2	
" " "	13	5.500	11,94 1/4	
" " "	93	4.500	11,94 1/4	
" " "	93	4.500	11,94 1/4	
" " "	165	4.500	AMG 5	
" " "	165	4.500	AMG 4	
" " "	165	4.500	AMG 7	
" " "	165	4.500	AMG 5	
" " "	165	4.500	AMG 5	
" " "	165	4.500	AMG 7	
" " "	110	5.000	- -	
" " "	110	5.000	5961	
" " "	110	5.000	1,15	
" " "	110	5.000	11	5763
" " "	110	5.000	585	
" " "	110	5.000	557	
" " "	110	5.000	569	
" " "	110	5.000	1,15	
" " "	110	5.000		
Riporto	9.271	103.224		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 4 day of March 194 4 ~~and that evidence of payment of the above total amount of~~ Lire ~~was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. issued by under date of 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

1911

Declassified E.O. 12356 Section 3.3/NND No. 785021

Receipt & Journal

Ports	677	695	696
~~40 500~~ 164 000 ~	10 909 —		
~~360 800~~	20 772 —	34 181 —	55 772 —
75 000 ~	636 —	2977 —	5909 —
	1431 —		
~~576 500~~	5818 —	Dr. White 677 - flour - 0-01	85520
379 380	818 —	Dr White 695 flour - 0-01	37 158
239 000	42 227 —	Dr White 696 flour - 0-01	61 681
		Dr Docks flour - 0-01	~~379~~ 500 239 000
	2909 —		
	85520	37158	616877

1912

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register regarding [illegible]

cont'd

Date	Rec'd Reg. 21	Source Ship Warehouse	Commodity		Unit	Unit Weight	Quantity	Total Weight
6 March 1918	74	Flour			sacchi	100	240	24.000
" " "	75	"			"	"	457	45.700
" " "	"	"	Grain		"	"	14	1.400
" " "	"	"	"	"	"	50	63	3.150
" " "	"	"	Flour		"	100	1227	122.700
" " "	76	B 29	"		"	"	128	12.800
" " "	"	" "	"		"	50	36	1.800
" " "	77	Allato A.	Formaggio		Boxes	87	818	71.166
" " "	"	"	Soup.	x	"	87-5	164	7.380
" " "	78	Allato H	Pirelli		Bags	100	170	17.000
" " "	"	"	Soup.	x	Boxes	9-5	614	27.630
" " "	"	"	Fajoli		Bags	100	47	4.700
" " "	"	"	Soup.		Boxes	60	645	38.700
" " "	"	"	Soup.	x	"	61 5/4	506	15.900
" " "	"	"	Soup.	x	"	47	224	12.320
" " "	79	Allato G. Genio	Fajoli		Bags	100	153	15.300
" " "	"	"	Formaggio		Boxes	85	1688	143.480
" " "	"	"	"		"	87	383	33.321
" " "	"	"	Flour		Bags	100	130	13.000
" " "	"	"	"		"	100	452	45.200
" " "	"	"	"		"	50	131	6.550
" " "	80		7763					
" " "	79	F 126	Pasta		"	100	3541	354.100

1931

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports of receiving Posted 1/10 8-

Number & Marks on Packages	Commodities		Unit	Unit Weight	Quantity	Total Weight	Weight in K.G.S	Load Page	Depot Remarks
Form.	Flour		Sacchi	100	240	24.000	" 10.901	0-01	677 0/29-01
"	"		"	"	157	15.700	" 10.772	0-01	" 0/10-01
"	" Grain		"	"	14	1.400	" 636	0-01	" 0/10-01
"	" "		"	50	63	3.150	" 1431	0-01	" 0/10-01
"	Flour		"	100	1227	122.700	" 55.792	0-01	696 0/10-01
"	"		"	"	128	12.800	" 5815	0-01	697 0/2-01
27	"		"	50	36	1.800	" 818	0-01	" 0/2-01
"	"		Boxes	87	818	71.166	32348	0-27	676 0/9-27
20 D.	Tomatoes		"	9-5	164	7.380	3354	0-05	" 0/9-05
"	Soup.	x	Bags	100	170	17.000	" 7727	0-45	" 0/4-45
20 H	Pirelli		Boxes	9-5	614	27.630	" 12559	0-05	" 0/4-05
"	Soup.	x	Bags	100	94	9.400	" 4136	0-50	" 0/4-50
"	Fajoli		Boxes	60	645	38.700	" 17590	0-20	" 0/4-20
"	Soup.		"	6854	506	15.957	" 7245	0-05	" 0/4-05
"	Soup.	x	"	"	221	10.528	" 4785	0-05	" 0/4-05
"	Soup.	x	"	"	153	15.300	" 6954	0-50	" 0/23-50
22. Cerri	Fajoli		Bags	100	1686	143.480	65218	0-27	" 0/23-27
" "	Tomatoes		Boxes	85	383	33.321	15145	0-27	" 0/23-27
" "	"		"	87	130	13.000	" 5707	0-01	696 0/23-01
" "	Flour		Bags	100	452	45.200	" 20548	0-01	695 0/23-01
" "	"		"	100	131	6.550	" 2977	0-01	" 0/23-01
" "	"		"	50					
126	Pasta		"	100	3541	354100	160500	0-01	676 Porto

1914

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports

Dates	Rec Rego. Nos	Source Shp. Warehouse	Commodities	Units	Unit Weight Kg	Quantity Kg	Total Weight
8 Marzo 916	80	Molo H	Soap.	Boxes	50	1579	94[illegible]
" " "	"	" "	Spaghetti	Boxes	2-20	28	11
" " "	"	" "	Rivista Pictorial	Boxes	bundles	91	[illegible]
" " "	81	Hall D	Flour	Boxes	100	929	92.9
" " "	"	" "	"	"	50	128	6[illegible]
" " "	82	Molo D (duplicate)	Formaggio	Boxes	45	818	71.
" " "	"	" "	Soap (duplicate)	"	9-51	164	[illegible]
" " "	81 Bis	Molo F	Flour	Sacks	100	3608	360
" " "	82 "		"	"	100	1650	165

Check m
duplicate
Po

1915

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports 21/8

Source & Warehouse	Commodities	Units	Unit Weight	Quantity Lbs	Contract Weights	Weight U.S.S. Porgie	Block	Depot Remarks
Ho H	Soap.	Boxes	60	1579	94740	43068	0-20	876 9/4-20
"	Macaroni	Bags	2-20	28	1120	509		"
"	Rivits Pickles	Boxes	Various	91	=	=		"
or D	Flour	Bags	100	929	92.900	42227	0-01	877 9/1-01
"	"	"	50	128	6.400	2907	0-01	9/1-01
do D (duplicate)	Tomatoes	Boxes	24	818	41.136	~~42.218~~	~~0-27~~	~~876 9/9-27~~
"	Soup.	"	9-5	164	7.380	~~3354~~	~~0-05~~	9/9-05
do F (duplicate)	Flour	Sacks	100	3608	360800	164000	0-01	Docks 9/10-01
"	"	"	100	1650	165000	75000	0-01	" 9/10-01

each in duplicate entry for RR- 82 and 97

576

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No. 74
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

Received at Warehouse
Ricevuto al magazzino

Date 8.3.44
Date

Received From "Fame"
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	240	100	24000	10.909	677

7764

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 61

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 75
No.

Received at Warehouse
Ricevuto al magazzino

Date 8.3.46
Data

Received From D. F. F.
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	457	100	45700	20772	677
Farina Speciale	14	100	1400	636	"
"	63	50	3150	1431	"
Farina	122	100	122700	55772	696

7763

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 76
No.

Received at Warehouse
Ricevuto al magazzino

Date 8.3.44
Data

Received From B 29
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	128	100	12800	Kg 5818	677
"	36	50	1800	813	4

7762

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 77
No.

Received at Warehouse
Ricevuta al magazzino

Date 8.3.44
Data

Received From Molo 9
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Comunaggio	818	87	71166	22348	676
Soap	164	9.5	7380	3354	676

761

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 78
No.

Received at Warehouse ..... Date 8.3.44
Ricevuta al magazzino Data

Received From Molo H
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Piselli	170	100	17000	7717	676
Soup	614	9.5	27630	12559	4
Fagioli	47	100	4700	2.136	11
Soup	645	60	38700	17590	4
Soup	506	6.5%	15939	7245	11
Soup	220	47	10528	4785	71
					7760

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 49
No.

Date 8.8.44
Data

Received at Warehouse
Ricevuta al magazzino

Received From Molo F - "Percy"
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Fagioli	153	100	15300	6954	676
Formaggio	1688	85	143480	65218	676
"	383	84	33321	15145	676
"	130	100	13000	5909	696
Flour	752	100	75200	34181	695
"	131	50	6550	2977	695
"					

7759

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 80
No.

Date 2.3.44
Data

Received at Warehouse
Ricevuto al magazzino

Received From Nodo H 3
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o balle	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	1579	60	94740	43063	676
Sfarinati	28	2-20	1120	509	11
Riserva "Vittoria"	91	pacchi	=	=	11

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 81
No.

Received at Warehouse
Ricevuto al magazzino

Date 8.3.44
Data

Received From "Harp D"
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o balle	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	929	100	92900	42222	677
"	128	50	6400	2909	"
					3586

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

F/F 61

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 81 Bis
No.

Received at Warehouse
Ricevuta al magazzino

Date 8.3.44
Data

Received From Allied F
Ricevuto da

(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortages or Damage Rilievi su ammanchi o avarie
Flour	3608	100	360800	164000	Bad Bgs

7756

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 82
No.

Received at Warehouse
Ricevuta al magazzino

Date 8.3.46
Data

Received From Moto 5
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Formaggio	818	87	71.166	32348	676
Soup	164	9.5	1380	3356	1

7755

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

1926

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 22 615
No.

Received at Warehouse
Ricevuta al magazzino

Date 8.3.44
Data

Received From Ghiolo F
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortages or Damage Rilievi su ammanchi o avarie
Farina	1650	100	165000	75000	Books
					774

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Daily register of transfer vouchers

No. 8

Posted

Date	Transfer No.	Mat No.	Region and Consignee	Commodity	Unit Weight Lbs	Unit Box	Quantity	Total Weight Lbs	Geo.	Tare	Remarks
8-3-24	131	45	Regional city engr.	Soap	Lbs 6×6	30×	619	10127	6-05	676	10/1-05
				Soap	" 2.32	"	80	2327	6-05	"	10/1-05
				Soap	" 6×5½	"	274	4110	6-05	"	10/1-05
				Soap	" 2.64	"	150	3477	6-05	"	10/1-05
	132	22	Regional Comm. Health	Soap	" 60	"	514	12.00	0-20	"	10/4-20
	133	30	Regional Engineer	Peas	" 88	"	862	34.480	0-45	"	10/4-45
	134	4	Army Contract Commission	Soap	" 2×5	"	28	672	0-05	"	10/9-05
				"	" 1×33	"	1	15	0-05	"	10/9-05
	135	248	Italian Refugee Board	Dried Beans	" 100	"	220	1000	0-50	"	17/0-50
				Beets				1000	0-30	"	17/0-30
				Olive Oil				2½	0-55	"	17/0-55
				Cheese				1200	6-27	"	17/0-27
	136	26	Gen. Evacuation Hosp.	Soap	Lbs 26½	"	12	261	0-05	"	10/3-05
	137	17	Hospital and Sanit.	Sugar	" 60	"	222	6053	0-15	"	10/3-15
				Sugar	" 100	"	147	6681	0-15	"	10/3-15
				Milk	" 48×12½	"	324	7310	0-08	"	10/3-08
				Beans	" 55	"	895	22371	0-30	"	10/3-30
	138	17	Hospital and Sanit.	Spaghetti		Sacks	104	3949	0-45	683	10/3-45
				Spaghetti	Lbs 88	"	221	8840	0-45	"	10/3-45
				Soap	" 9×5	30×	365	4465	0-05	"	10/3-05
				Soap	" 16×3	"	37	807	0-05	"	10/3-05

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

Date	Journ. Reg. No.	Ref. No.	Description and Consignee	Commodity	Unit Weight in kgs	Unit Box mms	Quantity	Total Weight in Kgs	Date Stge	Dept	Remarks
8-3-44	W39 W40	5 III	Depot Kroyden	Iron Bars Nuts			244	8523	0-45	683	10/3-45
	W40	E39		"	Ppn 88	Bales	44	2960	0-45	"	10/1-45
				Iron Bars Short			253	10270	0-45	"	10/1-45
	W41	III 41	Regional Commission Eastern Area	Soap	" 16x3	"	1445	31520	0-05	"	10/3-05
	W42	F17	Hants Control Commission	Sheet Steel	"		220	10.000	0-01	"	10/9-01
	W43	36	Soc. Esercizi Telefonici	Steel	" 100	"	14	636	0-01	674	~~10/3-01~~
	W44		Hants Control Comm.	Steel	" 100		64	2909	0-01	674	~~10/9-01~~
	W45	c.56	Costruzioni	Iron	" 88	"	425	17.000	0-45	676	11/4-45
	W46	542	Colonna	Steel	" 100	"	880	20.000	0-01	676	~~14/0-01~~
	W47	3-2	Benevento	Iron	" 88	"	1000	20.000	0-45	676	10/5-45
		III 51		Steel	" 100	"	880	20.000	0-01	"	~~10/5-01~~
		III 51		Soap	" 2.6.4	"	268	5847	0-05	"	10/5-05
		III 51		"	" 2-6-5	"	260	5836	0-05	"	10/5-05
	W48	c.54	Doni	Iron	" 88	"	900	18.000	0-45	"	11/2-45
	W49	W4	Depot Kroyden	Steel	" 100	"	3608	164.000	0-01	Post	~~10/1-01~~
	W50	W4	Depot Iron	Steel	" 100	"	1650	75.000	0-01	"	~~10/2~~-01

772

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 134

SOLD/ISSUED TO: [illegible] DATE 8.3.44

ALLOT NOTE N: 45

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TAXES N.	AMOUNT
Sacks 6×6	143	2340	[illegible]	
"	150	2454	"	
"	150	2454	"	
"	150	2454	"	
" 2.32	80	2324	"	
Sacks 5.5½	124	1850	"	
" 6×6	25	425	"	
" 6.7½	150	2250	"	
" 2.6.4½	153	3447	"	

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~ 7751

Signature and Rank

~~Date:~~ 194

~~(1) I certify that the articles described above were received by me on the day of 194~~

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of Marzo 194 and that evidence of payment of the above total amount of Lire ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by ~~under date of~~ 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLOT NOTE N: 45 DATE 8-3-[illegible]

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	~~PRICE~~ TARIFF N.	AMOUNT
Sorgo 6×6	143	2540	Vedi sopra	
" "	150	2654	"	
" "	150	2654	"	
" "	150	2654	"	
" "	80	1327	"	
Sorgo 6-5½	124	1860	"	
" 6×6	25	425	"	
" 6-5½	150	2250	"	
" 6-6-4½	150	3427	"	

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

~~Date:~~ ~~194~~ Signature and Rank 7751

~~(1) I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of Agosto 194[illegible] ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER ~~No. issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head:~~

~~Store Ledger Folio:~~

~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 132

SOLD/ISSUED TO: Regiment Communications Battalion

ALLOT NOTE Nº

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	PRICE TRUCK Nº	AMOUNT
~~Sorg~~ 60 lbs	128	3490	398	
	129	3518	396	
	129	3548	398	
	129	3518	496	
	514	14.054		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

Date: 194

7750

(1) ~~I certify that the articles described above were received by me on the~~ day of ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese.

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

7850

Declassified E.O. 12356 Section 3.3/NND No.

SOLD/ISSUED TO: [illegible] No. [illegible]

ALLOT NOTE Nº [illegible] DATE [illegible]

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TARIFF Nº	AMOUNT
[illegible] 60 lbs	168	2470	398	
	198	3518	346	
	129	3513	378	
	120	3512	496	
	504	thousand		

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ .....

Signature and Rank

Date: *194* 7750

~~(1) I certify that the articles described above were received by me on the ..... day of ..... 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese.~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 3 day of [illegible] 194 21 ~~and that evidence of payment of the above total amount of~~ Lire ..... ~~was produced to me in the form of BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER ~~No.~~ ..... ~~issued by~~ ..... ~~under date of~~ 194

.....
Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub-Head:~~ .....

~~Store Ledger Folio:~~ ..... ~~Tally Card No.~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 113

SOLD/ISSUED TO: Sopot Hospital

DATE 4/3/44

ALLOT NOTE No Fig 34

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg.	PRICE TRUCK No	AMOUNT
Peas 25 lbs	61	2.440	12/gen	
" "	65	2.600	"	
" "	40	1.600	"	
" "	110	4.400	"	
" "	132	5.300	"	
" "	60	2.400	"	
" "	110	4.400	"	
" "	121	4.840	"	
" "	40	1.600	"	
" "	125	5.000	"	
	852	34.480		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

7749

~~Date: 194~~

(1) ~~I certify that the articles described above were received by me on the~~ day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of March 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible]

ALLOT NOTE No. [illegible] Fig. 39

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		Fig.	TRUCK No.	
Peas 32 lbs	61	1.952		
" "	65	2.080		
" "	40	1.600		
" "	110	4.400		
" "	130	5.200		
" "	60	2.400		
" "	110	4.400		
" "	121	4.840		
" "	40	1.600		
" "	125	5.000		
	862	34.480		

Issuing Warehouse: [illegible]

Payable at: [illegible]

Sale/Issue approved by: [illegible]

Signature and Rank

7749

Date: [illegible] 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of March 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

Signature & Rank of Issuing Officer

Head: [illegible]

Sub-Head: [illegible]

Store Ledger Folio: [illegible] Tally Card No: [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Group Headq. Counter Intelligence No. 164

Detail Note No. 8 Feb 44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		Kg.	Lire	
Soup 9 x 5	28	572	4205434	
" 1 x 33	1	15		

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....

Signature and Rank

Date: ..... 194 .....

7748

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of March 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by .....
..... under date of ..... 194 .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Hauptquartier Kommission

No. 134

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		Mg.	Lire	
Soup 9×5	28	572	4.20	1734
- 1×33	1	15		

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

7748

(1) I certify that the articles described above were received by me on the day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 2 day of August 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK-DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head.

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Trieste

ISSUE VOUCHER

SOLD/ISSUED TO: Italian Refugee Branch No. 135

Allot note No. 6/78 TM Date 8/3/1946

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE TRUCK	AMOUNT
Dried Beans 100 lb	220	1200	4647055	
Pasta	-	1.000	-	
Olive Oil	-	247,5	4673042	
Cheese	-	1.200	-	

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194 7717

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of March

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Italian Capitulated Troops

Date 8/3/1944

Allotments No. 6/48 TL

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Dried Beans 100 lbs	220	1000	4647055	
Pasta	-	1.000	"	
Olive Oil	-	247.5	4677048	
Cheese	-	1.900	"	

Issuing Warehouse:

Payable at:

Sale/Issue approved by: Signature and Rank 7747

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of March 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 136

SOLD/ISSUED TO: TRANSF Soc. Esercizi Telefonici - Napoli

Allotment No. 11 Feb

Date 8-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kgs	PRICE TRANSFER	AMOUNT
Soups 2-3-4	12	361		

Issuing Warehouse:

Payable at:

Sale/Issue approved by: Signature and Rank

Date: ~~194~~

7716

(1) I certify that the articles described above were received by me on the ..... day of ..... 194...
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194...

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] Date: 8-3-942

Allotment No. II nb

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		Kg TRUCK		
Soup 2-0-4	12	261		

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ~~194~~ 7706

(1) I certify that the articles described above were received by me on the ..... day of ..... 194...
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194... and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK-DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194...

.....
Signature & Rank of Issuing Officer

~~Head~~: .....

~~Sub-Head~~: .....

Store Ledger Folio: ..... ~~Tally Card No~~: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER No. 134

SOLD/ISSUED TO: Hospital and Institutions - Hoapels Bldg

Allat Note No. III 17 DATE 8 March 1944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg.	~~PRICE~~ TRUCK	~~AMOUNT~~ TOTALS.
Sugar sacks 60 lbs	150	4.090	19646	
" " " "	72	1.963	21065	369 sacks
" " 100 "	100	4.545	21450	12.434 Kg.
" " " "	47	2.136	Wagon	
Milk 48 x 14½	184	3.655	"	374 sacks
" " "	184	3.655	"	7310 Kg
Pasta 55 lbs	180	4.500	11783	
" " "	160	4.000	1694	
" " "	168	4.200	29652	
" " "	207	5.171	29493	895 sacks
" " "	180	4.500	32445	22371 Kg.
	895	0		

Issuing Warehouse: .....

~~Payable at~~: .....

~~Sale/Issue approved by~~: ..... Signature and Rank

~~Date~~: ..... ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 1944 and that evidence of payment of the above total amount of ~~Lire~~ ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... under date of ..... ~~194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

Allot Note No. IV 47

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kgs	PRICE TRUCK	AMOUNT TOTALS
Sugar sacks 60 lbs	150	4.090	19646	
" " " "	72	1.963	21065	369 sacks
" " 100 "	100	4.545	21450	
" " " "	47	2.136	Wagon	12.434 Kg.
Milk 48×14½	184	3.655	"	374 sacks
" " "	184	3.655	"	7310 Kg
Pasta 55 lbs	180	4.500	11783	
" " "	160	4.000	1694	
" " "	168	4.200	29652	
" " "	207	5.171	29493	895 sacks
" " "	180	4.500	32445	22371 Kg.
	895	0		

Issuing Warehouse: .....

~~Payable at~~: .....

~~Sale/Issue approved by~~: ....
Signature and Rank

~~Date~~: ..... ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 ~~and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of~~ BANK-DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No:~~ ..... ~~issued by~~ ..... ~~under date of~~ ..... ~~194~~

.....
Signature & Rank of Issuing Officer

~~Head~~: .....

~~Sub-Head~~: .....

Store Ledger Folio: .....

~~Tally Card No~~: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ISSUE VOUCHER

SOLD/ISSUED TO: Headquarters and Distribution Troops - Naples Area No. 138

ALLIED NAVY No. III 14 DATE March 8 1944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Biscuits cracker with	104	3979	32 Lire	
Biscuits - 88 lbs	114	4.680	8145.80	
" " "	104	4.160	2206.40	
Total	221	8.840		
Soup 9x5	202	4831	Exempt. Decree	
"	163	3334		
" 16x3 Total	365	7465		
	37	804		
				7744

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno / del mese /

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lira ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: ... DATE ...

ALLOT NOTE No. FD 14

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pasta asciutta	104	3949	32 Lire	
Pasta - 88 Lbs	114	4.620	9240	
" " "	104	4.160	2106	
Total	224	8.240		
Soup 9x5	202	16431	Supporto Baracca	
"	163	23314		
16x3 Total	365	7465	-	
	37	804		
				7744

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank

Date: ..... 194 ...

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 3 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ISSUE VOUCHER

No. 139

SOLD/ISSUED TO: Lefevre Natale

Ufficio Mot. III 5

Date 8 March 194

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		Kg.	TRUCK	
Peas sacks Breden	40	2.702	Salerno	
" " "	66	2.405	Naples	
" " "	40	1.573	Salerno	
" " "	65	1.823	Pallistrina	
" & " Total	244	8.523		
	30	1.200	Caserta	
Peas 88 lbs	44	1.760	Pallistrina	
" " "				
Meals	74	2.960		
				7713

Issuing Warehouse: 683

Payable at:

Sale/Issue approved by: Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by ~~under date of~~ 194

Issuing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Lefevre Natale

Allot Note III 5

Date 3 March 194

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
		Kg.	TRUCK	
Peso Lordo Bruto	46	2.702	Saldoni	
" " "	66	2.405	Marconi	
" " "	40	1.593	Baldoni	
" " "	65	1.823	Gallifuoco	
Totale	247	8.523		
Peso 88 lbs	30	1.200	Cesarini	
" " "	44	1.760	Gallifuoco	
Totale	74	2.960		
				7713

Issuing Warehouse:

Payable at: 683

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... ~~under date of~~ ..... 194 .....

As per records given this Office

.....
Signature & Rank of Issuing Office

Head: .....

Sub-Head:

Store Ledger Folio: .....

Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: Lapini No. 120

Pilot Unit III 32 Date 8 March 194

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pane 2nda tenera	Kg	2.829	Lorey	
" "	"	2 ods	"	
" "	"	5.356	Fatt Forno	
Totale	253	10.240		

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

~~Date:~~ ~~194~~ Signature and Rank

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

7742

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Depot Ufficiali Via 57 — Date & Hour [illegible]

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Rete metallica [illegible]	Mq	2.829	Tommy	
" " "	"	44	"	
" " "	"	242	Field force	
Totale		258	10.270	

7782

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. ..... ~~issued by~~ ..... ~~under date of~~ 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~ ..... ~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F[F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

TRANSF ISSUE VOUCHER

SOLD/ISSUED TO: Regional Carabinieri Command Ufficio Tecnico N. 711 No. 141

Date 8 Nov. 1943

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Lamps vaporized 6x3	160	3.470	3537 AV.	
	350	1.131	3545 AV	
	220	4.800	4 AV	
	170	3.254	3269 AV	
	135	2.945	3288 AV	
	220	4.800	AV. 6	
	220	4.800	AV. 6	
	1445	31.520		

Issuing Warehouse: 7741

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of Nov. 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Regional Construction Office Date 8 Mar. 194

Pilot test No III 41

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Lamps Keyhole 16 C	160	3.470	3527 AV	
	350	16 31	3545 AV	
	220	4.800	4 AV	
	1.0	3.254	3169 AV	
	135	2.945	3280 AV	
	230	4.800	AV [illegible]	
	220	4.800	AV 6	
	1.445	31.590		

7761

Issuing Warehouse:

Payable at:

Sale/Issue approved by: Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER

No. 142

SOLD/ISSUED TO: Hemp. Control Commission
attached metro no. F. 17

Date 8/3/44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Spoiled Flour	110	5.000	5961 NA	
" "	110	5.000	"	
	220	10.000		

7740

Issuing Warehouse:

Payable at:

Sale/Issue approved by:
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 1944 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	
Spoiled Flour	110	5.000	5961 NA	
" "	110	5.000	"	
	220	10.000		

7740

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank

Date: ..... *194* .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F.F. 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 143

SOLD/ISSUED TO: Soc. Eserc. Telefonica Dept.
Allot Note No. 115/46

Date 8/3/944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 lbs	lb	636	[illegible]	
				7739

Issuing Warehouse:

~~Payable at:~~

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Sec. Serv. Militaire Norte No.
Uff. + Tr. Fr. N. 15 46 Date 8/3/944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 Kg	Kg	636	237/854 Gr.	
				7739

Issuing Warehouse:

Payable at:

Sale/Issue approved by:
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Trans ISSUE VOUCHER

No. 144

SOLD/ISSUED TO: Hemp Control Commission

Allied Note No. Date 8/3/944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour	64	2.909	2.224	
				7738

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ... day of ... 194...
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ... del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire ... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ... issued by ... under date of ... 194...

Declassified E.O. 12356 Section 3.3/NND No. 785021

Allied Note No.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour	64	2.909	2.934	7738

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transf Catanzaro

ISSUE VOUCHER

No. 115

SOLD/ISSUED TO: Ufficio Mob. N° e 56 Date 8/3/1944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pane 88 Gr	425	47.000	93/4h	
				7737

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 and that evidence of payment of the above total amount of Lire .....was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Coal 82 lbs	Lbs	44.000	9244	7737

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ..... *194* .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F(F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transf ISSUE VOUCHER

No. 146

SOLD/ISSUED TO: Caserma

Allot Note N° 5-14-2 Dtd 8/3/944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Fieno 100 Chi	440	20.000	919436	
	440	20.000	1126104	
	880	40.000		

7736

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ..... 194 .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Treasurer's Bank or Issuing Officer

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 lbs	440	20.000	919436	
" "	440	20.000	1126104	
	880	40.000		

7736

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: .....

Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Caserta

ISSUE VOUCHER

No. 147

SOLD/ISSUED TO: 680 Beneventano

Allied Note No 114 Date 8-9-944

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pass 88 lbs	500	20.000	18641	
" "	500	20.000	18469	
Total	1000	40.000		
Flour 100 "	440	20.000	F1112754	} allied Note N° 51
" "	440	20.000	F1192174	
Total	880	40.000		
Soup 2-6-4	768	5847		} III-51
" 2-6-5	768	5836		
				7735

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of March 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

Allegato N° IV A

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Peas 88 lbs	500	20.000	1/6641	
" "	500	20.000	1/6641	
Total	1000	40.000		
Flour 100 "	440	20.000	F 1112952	allegato Note N° 51
" "	440	20.000	F 1129174	
Total	880	40.000		
Soup 2-6-4	268	5847		III - 51
" 2-6-5	961	5836		

7795

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF ~~ISSUE~~ VOUCHER

No. 148

SOLD/ISSUED TO: C/O Boni

ALLOT NOTE No C/54 Date

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Peas 88 Lbs	450	18.000	Z105785	
" "	450	18.000	F-Z170012	
	900	36.000		

7734

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved~~ by:

Signature and Rank

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194h ~~and that evidence of payment of the above total amount of~~ Lire ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT RECEIPT VOUCHER~~ ~~No.~~ ~~issued by~~ ~~under date of~~ ~~194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

ALLOT NOTE No 6/57

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Peas 88 lbs	450	18.000	Y105785	
" "	450	18.000	F7170012	
	900	36.000		7734

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved~~ by: ..... Signature and Rank

~~Date:~~ ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... ~~day of~~ ..... ~~194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194[illegible] ~~and that evidence of payment of the above total amount of~~ Lire ..... ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ ~~No.~~ ..... ~~issued by~~ ..... ~~under date of~~ ..... ~~194~~

..... Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub-Head:~~ .....

~~Store Ledger Folio:~~ ..... ~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

.... DIVISION

~~I~~SSUE VOUCHER

SOLD/ISSUED TO: [illegible]

No. 149

Dated 8 3 44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY Kg	PRICE Lire	AMOUNT
	105	4504	[illegible]	
	223	10.000	69264	
	110	5.000	14.837	
	100	4.500	[illegible]	
	103	4.500	[illegible]	
	110	5000	[illegible]	
	99	4.500	14847	
	113	5000	12531	
	110	5000	[illegible]	
	165	4.500	[illegible]	
	143	6.500	[illegible]	
	150	4.500	[illegible]	
	110	5.000	[illegible]	
	99	4.500	[illegible]	
	165	4.500	[illegible]	
	223	10.000	[illegible]	
	110	4.333	12631	
	99	8.000	[illegible]	
	44	5.000	[illegible]	7723
	110	[illegible]	[illegible]	
	165	4.500	[illegible]	
	113	5.000	[illegible]	
	155	4.500	[illegible]	
	110	5.000	[illegible]	
	110	[illegible]	12531	
	77	[illegible]	[illegible]	

~~Issuing Warehouse~~: Total 3008 164000

~~Payable at~~:

Sale/Issue ~~approved by~~: ....

Signature and Rank

Date: ~~.................. 194~~

(1) I certify that the articles described above were received by me on the .... day of .... 194 ......
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of Maggio 194 4 and ~~that evidence of payment of the above total amount of~~ Lire .... was produced to me in the ~~form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. .... issued by .... under date of .... 194 ......

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
				7733

Issuing Warehouse:

Payable at:

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ... and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FtF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 150

SOLD/ISSUED TO: Vogler & Co. Dat. 8-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Grain 100 kg	66	3000	43250	
" " "	87	6000	42753	
" " "	88	4000	165500	
" " "	83	2000	21163	
" " "	89	4000	42663	
" " "	85	2000	25268	
" " "	86	4000	42610	
" " "	88	4000	89631	
" " "	86	4000	42750	
" " "	82	2000	19533	
" " "	86	4000	41625	
" " "	83	4000	42748	
" " "	85	4000	41031	
" " "	88	1000	17933	
" " "	88	2000	17555	
" " "	88	2000	18482	
			13460	
			12963	
			17310	
	1650	47000		7732

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 6 day of March 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	
	1680	4 50000		7732

Issuing Warehouse:

Payable at:

Sale/Issue approved by: .... Signature and Rank

Date: .... *194* ......

(1) I certify that the articles described above were received by me on the ...... day of ...... 194 ......
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ...... del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 8 day of March 194 6 and that evidence of payment of the above total amount of Lire ...... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ...... issued by ...... under date of ...... 194 ......

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No.:

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 9.3.44 FOR ACC WAREHOUSE NO. 69

Rec. & Receiving Report	Ship or From Where Goods Received.	COMMODITIES												
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS
44	F126		Hulls	0/10-01										
			640-0-01											

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 9.3.46 FOR AGC WAREHOUSE NO. 690

COMMODITIES															Ledger Folio
KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
	0/10-01														
640-0-01															

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 9.3.44 FOR ACC WAREHOUSE NO. 690

No. of Receiving Report	Ship or From Where Goods Received.	COMMODITIES Forward LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS
88	F		185	0/10-01											
			690-0-01												
			77-1												

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 9.3.44 FOR ACC WAREHOUSE NO. 690

(31)

COMMODITIES														Ledger Folio
KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
6	2/10-01														
		01													
690-0															

1973

Declassified E.O. 12356 Section 3.3/NND No. 785021

Re: Refunds / Jarina

676	677	695	696	690
74909 ✓			12836 ✓	130909 ✓
2954 ✓			18144 ✓	54114 ✓
65454 ✓			75252 ✓	141704 ✓
500 ✓			1134 ✓	
			11148 ✓	
			14878 ✓	
			43819 ✓	
			28213 ✓	
			10206 ✓	
			12156 ✓	326727
143817			227786	~~426724~~

dr Whse 676-flam-0-01- 143817
dr Whse 690-flam-0-01- 426727
dr Whse 696 flam-0-01 227786

1924

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports of receiving

Date	Rec. Reg. No.	Source Ship. Warehouse	Commodity	Unit	Unit Weight	Quantity	Total Weight
9. 3. 24	83	Alolo B 12	Peas	cases	100	92	9200
" " "	"	" " "	Marinas	Bags		283	28.300
" " "	84	" J "	Formaggio	Boxes	85	165	14.025
" " "	85	Ship Gerrig	Flour	Bags	100	1648	164.800
" " "	"	" "	Peas	"	"	542	54.200
" " "	"		Beans	"	"	497	49.700
" " "	86	Alolo H.	Flour	"	"	65	6.500
" " "	"	" "	Peas	"	"	100	10.000
" " "	87	Deposito 696	Beans	"	"	80	8.000
" " "	88	Alolo ~~So. H. 76~~ F	Flour	"	"	1440	144.000
" " "	"	" " " " F	"	"	"	2880	288.000
" " "	"	" " " " F	"	"	"	1193	119.300
" " "	89	Ship Stanford	Beans	"	"	293	29.300
" " "	"	" "	" Bags rotti	"	"	10	=
" " "	"	" "	Peas	"	"	153	15.300
" " "	"	" "	Flour	"	"	11	1.100
" " "	"	" "	Flour Sacchi rotti	"	"	2	=
" " "	90	Alolo 3 H	Beans	"	"	73	7.300
" " "	91	Omnes	Soap	*	"	482	427 27.320
" " "	92	Pier 7	Flour		"	100	10.000
" " "	93	Shed 3	Flour		"	1659	165.900
" " "	"	" "	"		"	50	1.500
" " "	"	" "	Beans		"	103	4.700
" " "	94	Ship Thomas Stone	Flour		"	246	24.600
" " "	"	" " "	"		"	50	32.800
" " "	95	Ship Stanford	"		"	100	96.600
" " "	96	Not specified	"		"	622	62.200

1975

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports of receipts Posted 19

Warehouse	Commodity	Unit	Unit Weight	Quantity	Total Weight	Weight in M.T.S	Ledger Pages	Depot Remarks
B 12	Peas	cans	100	92	9200	" 417 "	0-45	676 6/6-45
" "	Marina	Bags		283	28.300	" 1283 6 "	0-01	696 0/6-01
"	Marmalade	Boxes	85	165	14.025	6.361	0-27	676 0/9-27
erry	Flour	Bags	100	1648	164.800	" 74.707 "	0-01	696 0/23-01
"	Peas	"	"	542	54.200	" 24.636	0-45	" 0/23-45
"	Beans	"	"	497	49.700	" 22.590	0-50	" 0/23-50
".	Flour	"	"	65	6.500	" 2.954	0-01	" 0/21-01
"	Peas	"	"	100	10.000	" 4.545	0-45	" 0/21-45
696	Beans	"	"	80	8.000	" 3.636	0-50	676 696-0-50
0.B.76 F	Flour	"	"	1440	144.000	" 65.454	0-01	" 0/19-01
" " " F	"	"	"	2880	288.000	" 130.909	0-01	696 0/16-01
" " " F	"	"	"	1193	119.300	" 54.114	0-01	" 0/10-01
Langford	Beans	"	"	293	29.300	" 13.318	0-50	676 0/3-50
"	" Bags 20th	"	"	10	=	=		" 0
"	Peas	"	"	153	15.300	" 6954	0-45	" 0/3-45
"	Flour	"	"	11	1.100	" 500	0-01	" 0/3-01
"	Flour Excdn 20th	"	"	2	=	=		"
B 14	Beans	"	"	73	7.300	" 3318	0-50	" 0/30-50
"	Soup	X	"	427	27.326	" 12421	0-05	" 0/31-05
"	Flour	"	"	400	40.000	" 18.144	0-01	696 0/10-01
B 3	Flour	"	"	1659	165.900	" 75.252	0-01	" 0/20-01
"	"	"	"	50	2.500	" 1.134	0-01	" 0/20-01
"	Beans	"	"	49	4.900	" 2.222	0-50	" 0/20-50
Thomas Stone	Flour	"	"	246	24.600	" 11.158	0-01	" 0/12-01
" "	"	"	"	656	32.800	" 14.878	0-01	" 0/12-01
Stanford	"	"	"	966	96.600	" 43.817	0-01	" 0/3-01
Tiolin	"	"	"	622	62.200	" 28.213	0-01	" 0/1-01

1936

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports

Dates	Rec. Reg. No.	Sources Ships Warehouse	Commodities	Units	Units Weight	Quantity	Quantity Weight
9-3-44	97	F 126	Flour	Bags	100	3124	312400
" " "	98	Ships Knoten	"	"	"	225	22500
" " "	99	H 3	"	"	"	268	26800

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports

...ureer	Commodities	Units	Units Weight	Quantity	Total Weight	Weight in K.C.S.	Bags Pages	Depot Remark
...go Warehouse								
...126	Flour	Bags	100	3124	312,400	7h1,70 n	n=01	690 0/10-01
...e knocks	"	"	"	225	22.500	n 10.206 n	e=01	6960/10-01
H 3	"	"	"	268	26.800	n 12.156 n	e=01	" 0/20-01

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 51

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE-RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/83
No.

Received at Warehouse
Ricevuto al magazzino ..... Date 9.3.44
Data

Received From
Ricevuto da ..... Molo B 12
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Peas	92	100	9200	4173	676
Farina	283	100	28300	12836	696

7727

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9184
No.

Received at Warehouse
Ricevuto al magazzino

Date 2.3.44
Data

Received From Motoscafo
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Formaggio	165	85	14025	6361	676

7726

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. G/85

Date 9.3.44
Data

Received at Warehouse
Ricevuto al magazzino

Received From Ship Perth
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	1648	100	164800	74909	676
Peas	542	100	54200	24636	"
Beans	497	100	49700	22590	"

7705

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9186
No.

Date 9-3-44
Data

Received at Warehouse
Ricevuta al magazzino

Received From Molo A
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	65	100	6500	2954	676
				4545	11
Peas	100	100	10.000		
					7724

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/8x
No.

Date 9.3.44
Data

Received at Warehouse
Ricevuto al magazzino

Received From Deposito 696
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Beans	80	100	8000	3636	676

7723

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/88
No.

Date 9.3.44
Data

Received at Warehouse
Ricevuto al magazzino

Received From Sfolo S. A 76
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	1440	100	144000	65454	676
"	2880	"	288000	130.909	690
"	1193	"	119300	54.114	690

7792

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 88
No.

Received at Warehouse 690
Ricevuto al magazzino

Date 9.3.44
Data

Received From Molo F
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Forno				185.23	
				(2) 7721	

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 1/129

Date 9.3.44

Received at Warehouse
Ricevuta al magazzino

Received From Ship Stantora
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Beans	293	100	29300	13318	676
" sacchi rotti	10	=	=	=	"
Peas	153	100	15.300	6950	4
Farina	11	100	1.100	500	4
" sacchi rotti	2	=	=	=	"

770

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/49
No.

Received at Warehouse
Ricevuta al magazzino

Date 9.3.49
Date

Received From Okolo Biz
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Beans	73	100	7300	3348	

7719

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 51

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/87
No.

Date 9.3.44
Data

Received at Warehouse
Ricevuto al magazzino Duvo

Received From
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Soap	427	2.32	27328	12421	

7718

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

W/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 2/52
No.

Received at Warehouse
Ricevuta al magazzino

Date 9.3.44
Data

Received From D. Leo & Co.
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	400	100	40000	18144	696
					7717

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 51

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 922
No.

Received at Warehouse
Ricevuta al magazzino

Date 9.3.44
Data

Received From Para 3
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bares Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	1659	100	165900	75252	696
"	50	50	2500	1134	"
Foraioli	49	100	4900	2222	"

7716

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 3/49
No.

Received at Warehouse
Ricevuta al magazzino

Date 23.4.47
Data

Received From Ship Thomas Stone
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale In Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	246	100	24600	11148	696
"	656	50	32800	14878	696

7715

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 2195
No.

Received at Warehouse
Ricevuto al magazzino

Date 9.3.44
Date

Received From Ship Stamford
Ricevuto da
(Name of Ship, Vender, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	966	100	96600	43817	675
					7714

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/56
No.

Received at Warehouse
Ricevuta al magazzino

Date 9.3.44
Data

Received From Not known
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	622	100	62200	28213	696 7713

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/92

Date 9.3.44

Received at Warehouse
Ricevuto al magazzino F^l 126

Received From
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	3126	100	312600	14170 Q	690
					77:2

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 97
No.

Received at Warehouse 690
Ricevuto al magazzino

Date 9.3.44
Data

Received From F 126
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina				141704	
					77_1

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/98

Received at Warehouse ..... Date 9.3.44
Ricevuta al magazzino Data

Received From .....
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 51

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 9/98
No.

Received at Warehouse
Ricevuto al magazzino

Date 9.3.44
Date

Received From Ship Unknown
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	225	100	22500	10.206	696
					793

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 949
No.

Date 2.3.44
Date

Received at Warehouse
Ricevuto al magazzino

Received From H3
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o balle	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	268	100	26800	12156	696

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

1998

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Consigned Vouchers

Date	Voucher No.	Note No.	Region and Consignee	Commodity	Unit weight in Kgs	Unit Box Sacks	Quantity	Total Weight in Kgs	Ref. Page	Log
9-3-44	151	A/21	Regional Commis. Avellino	Sugar	Kgs 100	Sacks	154	4000	0-15	G
	152	F 9	D.I.O. Rocca	Soap	" 6x5	Box	129	1950	0-05	G
	153	C.59	C.S.O. Salerno	Sugar	" 60	Sacks	1	27	0-15	G
	"			Sugar	" 100	"	352	16.000	0-15	
	154	C/11	Ecl. Sub. Commission	Newsprint M				1624	0-88	
	155	F 22	Reg. Commissioner Avellino	Soap	" 60	Box	259	4068	0-20	
	156	F 5	Regional Prov.	Soap	" 16x3	Box	520	11244	0-05	
	"			Soap	" 6x6	"	144	2895	0-05	
	"			Soap	" 6x5½	"	280	4200	0-05	
	"			Soap	" 9x5	"	1166	23829	0-05	
	157	F 19	Supply Offices	Newsprint M		Rolls	3	4220 400	0-88	
	158	F 5	Evaluation Regional Prov.	Soap	" 2.32	Box	204	6021	0-05	
	"			"	" 16.3	"	303	6610	0-05	
	"			"	" 6.6	"	918	14.444	0-05	
	"			"	" 6.5	"	1150	15.681	0-05	
	"			"	" 9.5	"	466	9531	0-05	
	"			"	" 6½½	"	350	5250	0-05	
	159	F 18	District Red Cross	Oil olive	"			6084 12378	0-55	
	160	A1	Reg. Comm. Avellino	Soap	" 16x3	"	200	4363	0-05	
	"			Soap	" 6x5	"	550	4499	0-05	
	"			"	" 6x5½	"	60	900	0-05	
	"			"	" 2x6x4½	"	51	4636	0-05	

1929

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of Arrivals Vouchers

Copied

Region and Consignee	Commodity	Unit weight in kgs	Unit box number	Quantity	Total weight in kgs	Sea. Page	Depot	Remark
Regional Commissariat Avellino	Sugar	lbs 100	Sacks	152	7000	0-15	646	10/4-15
bis Rome	Soap	" 6x5	Box	1219	1950	0-05	646	10/9-05
C.S.O Salerno	Sugar	" 60	Sacks	1	27	0-15	646	10/6-15
	Sugar	" 100	"	352	16.000	0-15	"	10/6-15
Ecl. Sub. Commission	Merchandise M				1624	0-88	"	10/9-88
Reg. Commissariat Avellino	Soap	" 60	Sacks	259	4069	0-20	"	10/4-20
Regional Prov.	Soap	" 16x3	Box	520	11344	0-05	"	10/1-05
	Soap	" 6x6	"	144	2895	0-05	"	10/1-05
	Soap	" 6x5½	"	280	4200	0-05	"	10/1-05
	Soap	" 9x5	"	1166	23829	0-05	"	10/1-05
Supply Officers	Merchandise M		Rolls	3	42208 400	0-88	"	10/9-88
evacuates Regional Prov.	Soap	" 2.32	Box	204	6021	0-05	"	10/1-05
	"	" 16.3	"	303	6610	0-05	"	10/1-05
	"	" 6.6	"	918	14.744	0-05	"	10/1-05
	"	" 6.5	"	1150	15.681	0-05	"	10/1-05
	"	" 9.5	"	466	9531	0-05	"	10/1-05
	"	" 6½½	"	350	5250	0-05	"	10/1-05
8 District Recr Cross	Oil Olive	"			60846	0-55	"	10/9-55
1 Reg. Comm. Avellino	Soap	" 16x3	"	200	4363	0-05	"	10/4-05
	Soap	" 6x5	"	550	4199	0-05	"	10/4-05
	"	" 6x5½	"	60	900	0-05	"	10/4-05
	"	" 2x6x4½	"	51	4636 17378	0-05	"	10/4-05

2000

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

No 9

Date	Transfer Voucher No	Rly. Receipt No	Name of Consignee	Commodity	Unit Weight in KGS	Unit Box Number	Quantity	Gross Weight in KGS	Rly. Freight Charges	Page
9-3-44	161	C.50	S.C.O. Reggio	Iron	88 Kgs	Sacks	2200	" 88.000	0-45	646
"	162	" 41	Stellino Comm. Reg.	Soap	15x3 "	Box	688	" 15.009	0-05	683
"	163	" 5	Regional Hospital	Iron Broken	88 Kgs	Sacks	396	" 8.358	0-45	683
"				Iron	88 Kgs	"	176	" 4040	0-45	"
"	164	" 39	Regional Hospital	Iron	88 Kgs	"	540	" 22.800	0-45	"
				Iron Broken			954	" 54.835	0-45	"

2004

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

No 9

Reg. No	Region and Consignee	Commodity	Unit Weight in KGS	Unit Box Drum	Quantity	Motor Weight in KGS	Rec. Page	Ledger	Remarks
1 C.50	S.C.O. Reggio	Peas	88 lbs	Sacks	2200	" 88000 "	0-45	646	11/1-45
2 III/41	Stellino Comm. Reg.	Soup	16x3 "	Box	688	" 15.009 "	0-05	683	10/1-05
3 III/5	Squad Aviation	Peas Broken	lbs	Sacks	396	" 8.358 "	0-45	683	10/1-45
		Peas	88 lbs	"	146	" 4040 "	0-45	"	10/1-45
4 III/39	Squad Aviation	Peas	88 lbs	"	540	" 22.800 "	0-45	"	10/1-45
		Peas Broken			954	" 54.835 " 80 435	0-45	"	10/1-45

FtF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~ISSUE~~ VOUCHER

No. 151

SOLD/ISSUED TO: Transfer Bay vessel Commissione, etablissements Allied Photo 215th AU 302 Base Hq

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sugar 100 lbs	44	3500	398	
" " "	44	3522	396	
	154	7022		

Issuing Warehouse: 646

~~Payable at~~:

~~Sale/Issue approved~~ by: Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sugar 100 lbs	44	3500	333	
" " "	44	3400	356	
	15 44	7000		

Issuing Warehouse: .....

~~Payable at~~: .....

~~Sale/Issue approved by~~: .....
Signature and Rank

Date: ..... 194 .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ..... and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Office

~~Head~~: .....

~~Sub-Head~~: .....

~~Store Ledger~~ Folio: .....

~~Tally Card No~~: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

~~ISSUE~~ VOUCHER

No. 112

SOLD/ISSUED TO: Transfer to Signal Depot Elliot Depot 2/0

Sept 12 3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soap 6 x 5	143	1920	322	

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved by:~~ .....
Signature and Rank

~~Date:~~ ..... ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of ..... ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 1 day of Oct 1944 and that ~~evidence of~~ payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT RECEIPT VOUCHER~~ No. ..... ~~issued by~~ ..... ~~under date of~~ ..... ~~194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sacchi 6x5	1/3	1950	228	

Issuing Warehouse: 670

~~Payable at~~ :

~~Sale/Issue approved by~~ :

Signature and Rank

~~Date :~~ ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of ..... ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Agosto 194 41 ~~and that evidence of payment of the above total amount of~~ Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. ..... issued by ..... ~~under date of~~ ..... ~~194~~

Signature & Rank of Issuing Officer

~~Head~~ :

~~Sub-Head~~ :

~~Store Ledger Folio~~ : ..... ~~Tally Card No~~ : .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER

No. 153

SOLD/ISSUED TO: C.S.D. Soldiers

Elliot Mare 213 Sorgo 2-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sorgo 60 lbs. tot.	1	27	131447	
Sorgo 100 lbs	110	5000	"	
" " "	112	5000	6423	
" " "	66	3000	110696	
" " "	66	3000	160347	
	352	16.000		

Total

Issuing Warehouse: 576

~~Payable at~~:

~~Sale/Issue approved by~~:

Signature and Rank

~~Date~~: 194

(1) I certify that the articles described above were received by me on the ~~day of~~ ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me ~~il giorno~~ ~~del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of 4[illegible] 194 4 ~~and that evidence of payment of the above total amount of~~ Lire 7 was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of ~~194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sugar 60 kg bags	1	24	131447	
Sugar 100 kg	110	5000		
" " "	110	5000	6425	
" " "	66	3000	152696	
" " "	66	3000	160342	
	352	16.000		

Issuing Warehouse: 646

~~Payable at:~~

~~Sale/Issue approved by:~~ .....
Signature and Rank

~~Date:~~ ..... ~~194~~

(1) I certify that the articles described above were received by me on the ~~day of~~ ..... ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me ~~il giorno~~ ~~del mese~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of 4 1943 194 4 ~~and that evidence of payment of the above total amount of~~ Lire 1 was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER ~~No.~~ ..... ~~issued by~~ ..... ~~under date of~~ ..... ~~194~~

.....
Signature & Rank of Issuing Officer

~~Head:~~ 7703

~~Sub-Head:~~

~~Store Ledger Folio:~~ ..... ~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F[F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER No. 152

SOLD/ISSUED TO: [illegible]

allot Note n. [illegible] Date 7.2.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Navigant		1.544	63	

Issuing Warehouse: 646

~~Payable at~~ :

~~Sale/Issue approved by:~~ .....
Signature and Rank

~~*Date:*~~ ..... ~~194~~

(1) I certify that the articles described above were received by me on the ..... ~~day of~~ ..... ~~194~~ .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il ~~giorno~~ ~~del mese~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of [illegible] 194 4 ~~and that evidence of payment of the above total amount of~~ ~~Lire~~ ..... ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by .....
under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Nutmegs		1544	63	

Issuing Warehouse: 645

~~Payable at~~ :

~~Sale/Issue approved by~~ :

Signature and Rank

~~Date:~~ ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il ~~giorno~~ del ~~mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of August 194 4 ~~and that evidence of payment of the above total amount of Lire~~ ..... ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER ~~No.~~ ..... ~~issued by~~ .....
..... ~~under date of~~ ..... 194 .....

7702
Signature & Rank of Issuing Officer

~~Head~~ :

~~Sub-Head~~ :

~~Store Ledger Folio~~ : ..... ~~Tally Card No~~: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER No. 155

SOLD/ISSUED TO: S.P. Detachment Commandant Civil Affairs

etlot Note 210 III 72 Date 9-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soap 60 lbs	130	3524	3.96	
	129	3518	3.98	
	259	7063		

Issuing Warehouse: 676

Payable at:

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Sept 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 194

2010

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soap 60 lbs	130	3524	346	
	129	3518	348	
	259	7063		

Issuing Warehouse: 645

Payable at:

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of September 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....
Signature & Rank of Issuing Officer 7701

Head:

Sub-Head:

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

..... DIVISION

~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: Transfer Royal Navy

No. 156

Depot Note No. [illegible]

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soap 16 x 3	132	2836		
Soap 16 x 3	132	2836		
	130	2836		
	130	2836		
	524	11344		
Soap 6 x 5	150	2454		
	32	324		
	4	114		
	172	2895		
Soap 6 x 2½	150	6050		
	130	13200		
	280	19250		
	250	5215	1.616	
	260	5213	21664	
	260	5213	21450	
	260	5213	32725	
	120	2556	29496	
	1	1		
	1166	23329		

Issuing Warehouse: 676

~~Payable at~~ :

~~Sale/Issue approved by~~ :

Signature and Rank

~~Date~~ : ..... ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of 4-12 194 ~~and that evidence of payment of the above total amount of~~ Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sacks 16 x 8	130	2436		
Sacks 16 x 8	130	2336		
" "	130	2336	" "	
	130	2336	" "	
	520	11344		
Sacks 6 x 6	250	8454		
	23	324		
	7	114		
	127	2595		
Sacks 6 x 5½	150	6600		
	137	13200		
	287	19800		
Sacks 9 x 5	260	5316	1.6516	
	360	5316	1.1065	
	260	5316	21.450	
	260	5316	36.725	
	180	2556	29.496	
	1	1		
	1166	23829		

Issuing Warehouse: 676

~~Payable at~~ :

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

(1) I certify that the articles described above were received by me on the ~~day of~~ ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il ~~giorno~~ del ~~mese~~

Signature of purcheser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of 6-9-43 194[illegible] ~~and that evidence of payment of the above total amount of~~ Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ ~~No.~~ ..... issued by ..... ~~under date of~~ ..... ~~194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head~~ :

~~Store Ledger Folio.~~ .....

~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F[F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Krauss. ~~ISSUE~~ VOUCHER

No. 157

SOLD/ISSUED TO: Leutn. Pilot. etc. Stab Pilot-218

Date 9-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Kraftstoff	1	237	—	
	2	463	21.6 RM	
	3	700		

646

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by~~:

Signature and Rank

~~Date:~~ ~~194~~

(1) I certify that the articles described above were received by me on the ~~day of~~ ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ~~del mese.~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of Marzo 1944 ~~and that evidence of payment of the above total amount of~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Razzi Jonat	1 2 3	297 463 760	— 24 Gios	

Issuing Warehouse: 646

~~Payable at:~~

~~Sale/Issue approved by~~: Signature and Rank

~~Date:~~ ~~194~~

(1) I certify that the articles described above were received by me on the ~~day of~~ ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ~~del mese.~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of Agosto 1944 ~~and that evidence of payment of the above total amount of~~ Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... ~~issued by~~ ..... under date of 194

Signature and Rank of Issuing Officer

~~Head:~~

~~Sub-Head~~:

~~Store Ledger Folio~~: ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 158

SOLD/ISSUED TO:

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
	104	6021		
	103	2247		
	200	4365		
	303	6612		
	27	459		
	155	2733		
	150	3554		
	166	3416		
	130	3334		
	110	3332		
	708	17447		
	850	3409	21385	
	203	5434	3411245	
	250	3209	10640	
	250	3409	32745	
	1150	15.681		
	45	2834	29396	
	251	1034	21650	
	124	5112	32345	
	420	9531	32345	
	102	1500	10640	
	423	2422		
	172	8150		

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....

Signature and Rank

Date: ..... 194 .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above-total amount of Lire .....was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

.....

Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transf. ISSUE VOUCHER

No. 159

SOLD/ISSUED TO: South Field Cross
Allot Slate 151st Station 7-24-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Oil Olive.	E	6		

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

Date: 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
Io certifico ~~che gli articoli sopra elencati erano ricevuti~~ da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of February 194 4 ~~and that evidence of payment of the above total amount of~~ Lire was produced to me in the form of BANK DEPOSIT RECEIPT No. issued by

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] Allied Photo Int Sqdn Detach

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Oil Olive	€	5		

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved by:~~ .....
Signature and Rank

Date: ..... *194* ....

~~(1) I certify that the articles described above were received by me on the ..... day of ..... 194 ....~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese ....~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of February 194 4 ~~and that evidence of payment of the above total amount of~~ Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ ~~No. ..... issued by ..... under date of ..... 194 ....~~

.....
Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub Head:~~ .....

~~Store Ledger Folio:~~ .....

7697

~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FtF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Brown ISSUE VOUCHER No. 160

SOLD/ISSUED TO: Regional Commission Civil Affairs Atlant Area Dist. 41 Date 7-7-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soap 16×3	200	4163	34.57	
Soap 6×5	360	4324	1611.96	
	120	2530	31.32	
	680	7497		
Soap 6×5½	60	900	31.86	
Soap 2×5×4½	51	4636	-	

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

Date: 194

~~(1) I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of March 194 and ~~that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by~~ under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

Atlach Note N° 41 Date 13.11

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soap 16x3	800	4363	24.57	
Soap 6x5	360	4529	1196	
	130	3530	3132	
	120	1617		
Soap 6x5½	60	900	3136	
Soap 2x6x1½	50	4636	"	

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

Date: ..... *194* ....

~~(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese .....~~

7196

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of Maggio 194 4 ~~and that evidence of payment of the above total amount of~~ Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ ~~No. ..... issued by .....~~ ..... under date of ..... 194 .....

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head:~~

~~Store Ledger Folio:~~ ..... ~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Quartermaster

ISSUE VOUCHER

No. 151

SOLD/ISSUED TO: 6.8.0 Stuggw 6.50 Date 9-3-44

Abteil 1/etc 40

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sun 88 Ltrs	1000	40.000	Fire wood	
" 10"	1000	48.000	(Hard Wood)	Schwarz
	2000	88000		

645

Issuing Warehouse:

Payable at:

Sale/Issue approved by: 7695

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sugar 88 Pkts	1000	40.000	Fixed locally	
	1200	48.000	Maximum Selling	
	2200	88.000		

646

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank 7695

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Office

Head: .....

Sub-Head: .....

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Esercito Civil Affairs Commission Sez. No. 102

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sacchi 16x3	200	4353	1.05	
" " "	225	4909	1.05	
" " "	200	4363	1.05	
" " "	63	1374	1.05	
	688	15007		

Issuing Warehouse: 633

Payable at:

Sale/Issue approved by: Signature and Rank 7794

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 1 day of agosto 1944 and that evidence of payment of the above total amount of Lire .....was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Bungi 16x3	200	4363	[illegible]	
" " "	225	4909	[illegible]	
" " "	200	4363	[illegible]	
" " "	63	1374	[illegible]	
	688	15009		

Issuing Warehouse: 633

Payable at:

Sale/Issue approved by: ..... Signature and Rank 7091

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 1 day of ottobre 1944 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of ..... 194.....

..... Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

Store Ledger Folio: ..... Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Land Schwab Hotels

No. 163

Allot Hot [illegible]

Date 9-7-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Span Bucken	196	2563	[illegible]	
	106	1715		
	46	954		
	52	1123		
	196	8355		
Span 88 Betten	42	1680	[illegible]	
" "	78	3120		
	28	1120		
	28	1120		
	176	7040		

Issuing Warehouse: 683

Payable at:

Sale/Issue approved by:

Signature and Rank 7693

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of 7/1944 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by .....
..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

S'ma Bookline	198	2563	Galleghini	
	126	1615		
	46	954		
	52	1183		
	196	8315		
S'ma 88 Flan	46	1680	Gallegh...ni	
	78	3120		
	28	1120		
	28	1120		
	176	7040		

Issuing Warehouse: 685

~~Payable at~~:

~~Sale/Issue approved by~~: Signature and Rank 7693

Date: *194*

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 9 day of Agosto 194 ; and ~~that evidence of payment of the above total amount of~~ Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. issued by under date of 194

Signature & Rank of Issuing Officer

~~Head~~:

~~Sub Head~~:

~~Store Ledger Folio~~: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Ruma Settore Negozi No. 401

Allot Piazza N° 37 Data 22.4.44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Pane gr 800	420	5600	Lire	
" " "	137	5050	Centesimi	
" " "	126	5040	"	
" " "	112	4480	"	
" " "	39	1560	Lire	
" " "	26	1040	Centesimi	
	570	22.800		
Pane Bukene	69	15525	Lire	
" "	26	5600	"	
" "	6	1580	"	
" "	117	4171	Centesimi	
" "	135	4671	Lire	
" "	581	20593	Lire	
	954	57.835		

Issuing Warehouse: 683

Payable at:

Sale/Issue approved by:

Signature and Rank 7692

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 7 day of Aprile 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY		
Jeans 28 28=	140	5600	Lires	
" " "	127	5080	Goldlires	
" " "	135	5940	"	"
" " "	112	4480	"	
" " "	39	1560	Lires	
" " "	26	1040	"	
	579	22.800		
Jeans Denkers	69	15220	Lires	
" "	26	5600	"	
" "	23	158=	"	
" "	117	4171	Goldlires	
" "	135	4671	Lires	
" "	581	20533	Liretti	
	951	57.835		

Issuing Warehouse: 683

Payable at:

Sale/Issue approved by: Signature and Rank 7692

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio: Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

2030

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 10-3-44 FOR ACC WAREHOUSE NO. 6

No. of Receiving Report	Shipper From Where Goods Received.	COMMODITIES												
		Various												
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LB
101st	Molo F		20049	0/10-01										
			677-0-01											

Declassified E.O. 12356 Section 3.3/NND No. 785021

TER OF RECEIVING REPORTS FOR (date) 10-3-44 FOR ACC WAREHOUSE NO. 677

COMMODITIES														Ledger Folio
LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
0/10-01														
-0-01														

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 10.3.44 FOR ACC WAREHOUSE NO. 681

No. Receiving Report	Ship or From where Goods received.	COMMODITIES													
	Tarawa														
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	
191 2nd	681		60998	681-0-01											
				0/0-0/											

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 10.3.44 FOR ACC WAREHOUSE NO. 681

(31)

COMMODITIES															Ledger Folio
KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
2198	681-0-01														
	0/10-0/														

2034

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 10-3-44 FOR ACC WAREHOUSE NO. 690

No. of receiving report	Ship or From Where Goods Received.	COMMODITIES												
		Farina												
		LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS
106	Melo F		11269	0/10-01										
			690-0-01											

7684

2035

Declassified E.O. 12356 Section 3.3/NND No. 785021

(31)

GESTER OF RECEIVING REPORTS FOR (date) 10.3.44 FOR ACC WAREHOUSE NO. 690

COMMODITIES

Ledger Folio

S	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
202	0/10-01														
40	0-01														

7884

2036

Declassified E.O. 12356 Section 3.3/NND No. 785021

Rec. Report 10 Jarrod

676	677	695	696	690
68	17735	27442	145560	112492
6168	680	4173	~~8278~~	
72924	16783		101923	87438
8278	151638			~~79160~~
	21183		Ch. Where 676 - flam-0-01	999273
	667064		Ch. Where 677 - flam-0-01	112492
	9434		Ch Where 690 - flam-0-01	31615
	113034		Ch Where 695 flam-0-01	247483
	1723		Ch Where 696	~~255761~~
~~77160~~	999273	31615	~~8278~~	112492
8278			247483	
68932				

2037

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports of receiving

Date	Rec Reg. No.	Source Ship. Warehouse	Commodity		Units	Unit Weight	Quantity	Total Weight
10-3-44	100	Dimmy	Sugar	*	Boxes	60	38	2.280
" " "	"	"	"	*	"	2-32	614	37.296
" " "	"	"	"	*	"	16-3	110	5.280
" " "	101	Allen & F	Carton		Rolls	=	126	=
" " "	"	" "	Flour		Bags	100	391	39.100
" " "	"	" "	"		"	"	15	1.500
" " "	"	" "	"		"	"	88#	88.#00
" " "	102	Borge	Hominy		Boxes	86	12#	10.66
" " "	"	"	"		"	8#	925	80.#4
" " "	"	"	"		"	92	11#	1.#88
" " "	"	"	Sugar.	*	"	6x5¼	1010	51.81
" " "	"	"	Peas		Bags	100	562	56.20
" " "	"	"	"	Saccharotti	"	"	12	=
" " "	"	"	Sugar.	*	Boxes	9-5	535	2#.07
" " "	103	Allen & Ingram Borge	"	*	"	"	373	16.#8
" " "	"	" " " "	Flour		Bags	50	3	15
" " "	"	" " " "	"		"	100	136	13.600
" " "	"	" " " "	"	Saccharotti	"	=	1	=
" " "	"	" " " "	Hominy		Boxes	92	69	63#5
" " "	"	" " " "	"		"	#7	925	#0#5

2038

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports of receiving A-10

Rec'd Warehouse	Commodity	Units	Unit Weight	Quantity	Total Weight	Weight U.S.	Beat-Ranger	Depot Remarks
	Soup *	Boxes	60	38	2.280	" 1.034 "	0-05	676
	" *	"	2-32	61H	37.296	" 1782 "	0-05	"
	" *	"	16-3	110	5.280	" 2395 "	0-05	"
-FS	Carton	Rolls	=	126	=	" 29834 "		676
	Flour	Bags	100	391	39.100	" 17.735 "	0-01	676 0/10-01
	"	"	"	15	1.500	" 680 "	0-01	" 0/10-01
	"	"	"	58H	88.400	" 40.028 "	0-01	681 0/10-01
	"	"	"	12H	10.66H	H.826	0/32-27 0-27	676
	Tomatoes	Boxes	86	925	80.475	36.503	0/32-27 0-27	"
	"	"	87	11H	1.488	67H	0/32-27 0-27	"
	"	"	92	1010	91.815	" 41.214 "	0-05	"
	Soup. *	"	6X5¼	562	56.200	" 25.492 "	0-45	"
	Peas	Bags	100	12	=	=		"
	" Spaghetti	"	"	535	24.075	" 10.920 "	0-05	"
	Soup. *	Boxes	7-5	373	16.785	" 7.613 "	0-05	"
	" *	"	"	3	150	" 68 "	0-01	" 0/20-01
	Flour	Bags	50	136	13.600	" 6.168 "	0-01	" 0/20-01
	"	"	100	1	=	=		"
	" Spaghetti	"	=	69	6348	2879	0/33-27 0-27	"
	Tomatoes	Boxes	92	925	80475	36503	0/33-27 0-27	"
	"	"	87					

2039

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register reports of re

Date	Rec Rep No	Source Ship Merchant	Commodity	Unit	Unit Weight	Quantity	Total Weight
10-3-44	103	Hilo H.S. Ship. Supply	Peas	Bags	100	80	8000
" " "	"	" " " "	" Sacks rotti	"	"	2	=
" " "	104	Gerrig	Peas	"	"	167	16,700
" " "	14	"	" Sacks rotti	"	"	8	=
" " "	"	"	Flour	"	"	1387	138,700
" " "	"	"	" Sacks rotti	"	"	4	=
" " "	"	"	"	"	"	3209	320.900
" " "	"	"	"	"	"	370	37.000
" " "	"	"	"	"	"	3343	334.300
" " "	"	"	"	"	"	467	46.700
" " "	105	Unknown	"	"	50	365	18.250
" " "	"	"	"	"	"	65	=
" " "	"	"	Cans	Rolls	Rolls	100	2480
" " "	106	L.A.-76 PIER F	Flour	Bags	100	605	605.000
" " "	107	Ship. Thomas Stone	"	"	50	184	92.000
" " "	"	" " "	"	"	100	2247	224.700
" " "	108	" P. Devlo	"	"	"	14706	1470.600
" " "	109	Pier B	"	"	50	416	20.800
" " "	"	" "	"	"	100	2492	249.200
" " "	110	Board 2	"	"	"	56	5.600
" " "	111	Mercantile 7 8 0	"	"	"		

2040

Declassified E.O. 12356 Section 3.3/NND No. 785021

Weekly register reports of receiving A10

Lee Purchasing	Commodity	Unit	Unit Weight	Quantity	Gross Weight	Weight in U.S.	Book Page	Report Remarks
Libya. Bengazi	Peas	Bag	100	80	8000	9.628	0-45	676
" "	" Sacks rotti	"	"	2	=	=		"
	Peas	"	"	167	16,700	17.575	0-45	"
	" Sacks rotti	"	"	8	=	=		"
	Flour	"	"	1387	138.700	172.924	0-01	" 0/23-01
	" Sacks rotti	"	"	4	=	=		"
	"	"	"	3209	320.900	145.560	0-01	696 0/23-01
	"	"	"	270	27.000	16.783	0-01	677 0/23-01
	"	"	"	3343	334.300	151.638	0-01	" 0/23-01
	"	"	"	467	46.700	21.183	0-01	" 0/1-01
Tower	"	"	"	365	18.250	8278	0-01	676 0/1-01
	"	"	50	65	=	15390		"
	Carts	Rolls	Rolls	2480	248.000	112.492	0-01	690 0/10-01
6 PIERF	Flour	Bag	100	605	605.00	27.442	0-01	695 0/12-01
Thomas Stone	"	"	100	184	92.00	4.173	0-01	" 0/12-01
" "	"	"	50	2247	224.700	101.923	0-01	696 0/36-01
Servio	"	"	100	14.706	1.470.600	667.064	0-01	677 0/13-01
B	"	"	"	416	20.800	9.434	0-01	" 0/13-01
"	"	"	50	2492	249.200	113.037	0-01	" 0/20-01
3	"	"	100	58	2.600	1723	0-01	" 0/17-01
Unfinished 778	"	"	"					

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 100
No.

Received at Warehouse
Ricevuto al magazzino

Date 10.3.44
Data

Received From Quay
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Soap	38	60	2280	1034	676
Soups	614	2.32	39296	17824	4
"	110	16.3	5280	2395	4

7783

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

2042

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No. 101
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

Received at Warehouse
Ricevuto al magazzino

Date 10.3.46
Date

Received From Motoveliero
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Carta	126	200 Kg	=	29834	676
Farina	391	100	39100	17735	677
"	15	100	1500	680	677
"	884	100	88400	40.098	681

7781

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

2043

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 101 Bis
No.

Date 10.3.44
Data

Received at Warehouse
Ricevuto al magazzino

Received From Motoscafo F
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina				40.098	681

7683

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

2044

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 51

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 101 Tons
No.

Received at Warehouse 677 Date 10.3.44
Ricevuta al magazzino Data

Received From elmolo F
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina				20.049	677

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 61

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 102
No.

Date 10.5.44
Data

Received at Warehouse
Ricevuto al magazzino

Received From Barge
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Formaggio	124	86	10664	4826	676
"	925	87	80475	36503	"
"	114	92	1488	674	"
"	1010	6.5%	31815	14421	"
Soup	562	100	56200	25492	"
Peas	12	=	=	=	
" sacchi rotti	535	9.5	24075	10920	"
Soup					

7151

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

2045

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 103
No.

Received at Warehouse
Ricevuto al magazzino ..... Date 10.3.46
Data

Received From Molo H 3 Ship "Empire Heath"
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Soup	373	9.5	16785	7613	676
Farina	3	50	150	68	"
"	136	100	13600	6168	"
" sacchi rotti	1	=	=	=	
Formaggio	69	92	6348	2879	"
"	925	87	80475	36503	"
Peas	80	100	8000	3628	"
" sacchi rotti	2	=	=	=	

7591

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 51

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 104
No.

Date 10.3.44
Data

Received at Warehouse
Ricevuto al magazzino

Received From Sbiza "Perry
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Peas	167	100	16700	7575	676
" sacchi rotti	8	=	=	=	
Farina	1387	100	138700	72924	676
" sacchi rotti	4	=	=	—	
"	3209	100	320900	145.560	696
"	370	100	37000	16783	677
"	3343	100	334300	151638	677
"					
				7(7)	

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 105
No.

Received at Warehouse ..... Date 10.3.45
Ricevuto al magazzino Data

Received From Not Known
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o balle	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Carta	65	rolli	=	15390	676
Farina	467	100	46700	21183	677
"	365	50	18250	8278	"

(Signature Of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 106
No.

Received at Warehouse ..... Date 10 3.44
Ricevuto al magazzino Data

Received From L.A. 76 E
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Flour	2480	100	248000	112.492	690

2871
(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 106 /
No.

Received at Warehouse 690 Date 10-3-1946
Ricevuta al magazzino Data

Received From
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina				112492 /.	

7673

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No. 107
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

Received at Warehouse
Ricevuto al magazzino

Date 10.3.44
Data

Received From Ship "Thomas Stowe"
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Flour	605	100	60500	27.442	695
"	184	50	9200	4.173	"

787

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 108
No.

Received at Warehouse
Ricevuto al magazzino

Date 10.3.44
Data

Received From Ship "P. Servolo"
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o balle	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Flour	2247	100	224/00	101923	696

767

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

No. 109
No.

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

Received at Warehouse
Ricevuto al magazzino

Date 10.3.44
Data

Received From P. Pier 13
Ricevuto da (Name of Ship, Vendor, Mill or Warehouse) (Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Boxes Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight In Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	14706	100	1470600	667064	Off
"	416	50	20800	9436	"
				7673	

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/P 54

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 110
No.

Received at Warehouse
Ricevuto al magazzino

Date 10.8.44
Data

Received From Flora 3
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bales Numero dei sacchi o balle	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
of Farina	2492	100	249200	113037	677

7672

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

2055

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F 64

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

WAREHOUSE RECEIVING REPORT
RICEVUTA DI MAGAZZINO

No. 111
No.

Received at Warehouse
Ricevuta al magazzino

Date 10.2.44
Data

Received From Mercè confiscate
Ricevuto da
(Name of Ship, Vendor, Mill or Warehouse)
(Nome della Nave, Venditore, Mulino o Magazzino)

DESCRIPTION OF COMMODITIES DESCRIZIONI DELLE MERCI	Number of Bags or Bores Numero dei sacchi o casse	Unit weight Peso unitario	Total Weight Peso totale	Total Weight in Kilograms Peso totale in Kilogrammi	Remarks on Shortage or Damage Rilievi su ammanchi o avarie
Farina	38	100	3800	1723	OK

7671

(Signature of Receiving Officer)
(Firma dell'Ufficiale Ricevente)

2056

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

Page 10

Date	Voucher No	Region and Consignee	Commodity	Unit Weight in Kgs	Unit	Quantity	Total Weight in Kgs	Remarks
10-3-44	140/44	Regional Organizer	Flour	88 x 100	Sacks	2104	95437	0-01-695
	141/53	Soc. Electric	Flour	" 100	"	19	862	0-01-646
			Sorghum	" 12x4	"	9	196	0-05-646
	142/44	Hospital and Orphanage	Olive Oil		Drums	6	108	0-55-"
			Salad Oil		Cases	125	2.903	0-56-"
			Pasta	" 51	Sacks	31	443	0-30-"
			Milk	" 21½	Box	5	99	0-08-"
	143/59	Comp. Organization Gas	Flour 100 Kgs	"	Sacks	39	1469	0-01-"
			Sorghum	" 1x33	Box	25	374	0-05-"
	144/59	C.S.O Sorano	Sugar 100 Kgs		Sacks	235	10659	0-15-"
	145/59	Regional Organizer	Sorghum	" 6x5½	Box	382	5419	0-05-"
	144	"	"	" 6x5½	"	422	6030	0-05-"
	"	"	"	" 2·32	"	808	23455	0-05-"
	"	"	"	" 12x21	"	439	16089	0-05-"
	"	"	"	" 6x5	"	2435	33134	0-05-"
	"	"	"	" 9x5	"	539	11.002	0-05-"
	"	"	"	" 6x6	"	116	1894	0-05-"
	"	"	"	" 16x3	"	58	1263	0-05-"
	"	"	"	" 6x4½	"	67	475	0-05-"
							1689	0-88-"
	148/41	Volun. Sub. Commission	Overweight					
	147/67	Comp. Organ. Gas	Flour	" 100 Kgs	Sacks	14	374	0-01-"
			Sorghum	" 6x5½	Box	1	14	0-05-"
	180/41	Reg. Commun. Orphanage	Sorghum	" 12x21	"	200	4354	0-05-"
			Sorghum	" 2x6x4½	"	180	4164	0-05-"
	181/21	Reg Commun. Orphanage	Sugar	" 100	Sacks	152	6986	0-15-"
	182/41	Reg. Com. Orphanage	Sorghum	" 12x4	Box	179	3897	0-05-"
			Sorghum	" 2x32	"	11	319	0-05-"

2057

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

No 10 Posted

Region and Consignee	Commodity	Unit Weight in KGS	Unit Box Sacks	Quantity	Total Weight in KGS	Post Page	Report	Remark
Naval Supplies	Flour	88 lbs 100	Sacks	2104	95437	0-01	695	10/2-01
Gr. Electric	Flour	" 100	"	19	862	0-01	646	10/3-01
	Soap	" 12x4	"	9	196	0-05	646	10/3-05
Hospital and Sanitary	Olive Oil		Drums	6	1085	0-55	"	10/3-55
	Salad Oil		Cases	125	2.903	0-56	"	10/3-56
	Pastes	" 51	Sacks	31	443	0-30	"	10/3-30
	Milk	" 23 ½	Box	5	99	0-08	"	10/3-08
Munic. Supplies Gas	Flour 100 lbs	"	Sacks	39	1469	0-01	"	10/3-01
	Soap	" 1x33	Box	25	344	0-05	"	10/3-05
8.9 Solemn	Sugar 100 lbs		Sacks	235	10659	0-15	"	10/6-15
Naval Supplies	Soap	" 6x5 ½	Box	382	5419	0-05	"	10/1-05
	"	" 6x5 ½	"	422	6030	0-05	"	10/1-05
	"	" 2-32	"	808	23455	0-05	"	10/1-05
	"	" 12x4	"	739	16089	0-05	"	10/1-05
	"	" 6x5	"	2435	33134	0-05	"	10/1-05
	"	" 9x5	"	539	11.002	0-05	"	10/1-05
	"	" 6x6	"	116	1894	0-05	"	10/1-05
	"	" 16x3	"	58	1263	0-05	"	10/1-05
	"	" 6x4½	"	67	475	0-05	"	10/-05
					1689	0-88	"	10/9-88
Inc. Sub. Commission Naval Supplies	Flour	" 100 lbs	Sacks	14	994	0-01	"	10/3-01
Munic. Naval Gas	Soap	" 6x5 ½	Box	1	14	0-05	"	10/3-05
Reg. Commun. Civilians	Soap	" 12x4	"	200	4354	0-05	"	10/4-05
	Soap	" 6x6x4½	"	180	4164	0-05	"	10/4-05
Reg Commun. Civilians	Sugar	" 100	Sacks	152	6986	0-15	"	10/4-15
2 Reg. Comm. Civilians	Soap	" 12x4	Box	149	3897	0-05	"	10/4-05
	Soap	" 2x32	"	11	319	0-05	"	10/4-05

2058

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

21-10

Date	R. Reg. No.	Voucher No.	Remarks Consignment	Commodity	Unit Weight in Kgs	Unit Box Barrel	Quantity	Total Weight in Kgs	Time Page	Weight	Sig
10-3-44	182	W/41	Reg. Comm. Eberlin	Soap	16 5/8	Box	190	13995	0-05	676	1
	"			Soap	" 12 1/2	"	124	2868	0-05	"	14
	"			Soap	" 6x5 1/2	"	111	1586	0-05	"	10
	"			Soap	" 2x6x1/8	"	160	3701	0-05	"	10
	183	5	Regional Evipole	Peas	" 88	"	104	11451	0-45	683	10
	184	W/39	Regional Evipole	Peas	" 88	"	1167	16582	0-45	683	1
				Peas	Brokers		205	5500	0-45	"	10
	185	51	A.C.C. Benevento	Flour	16 100	Sacks	440	19958	0-01	676	
	186	C.54	Bari	Peas	16 88	"	439	14529	0-45	"	10
	187	6x2	Caserta	Flour	16 100	"	1320	59844	0-01	"	
				Sugar	16 100	"	440	19958	0-15	"	14
				Milk	" 18x14 1/2	Box	100	1950	0-08	"	14
				Soap	" 60	"	42	1932	0-20	"	14

2059

Declassified E.O. 12356 Section 3.3/NND No. 785021

Daily register of transfer vouchers

21-10

Reg. Nr.	Date Region and Consignee	Commodity	Unit Weight in Kgs	Unit Box Barrels	Quantity Kg	Motor Weight in Kgs	Page	Type	Remarks
41	Reg. Comm. Civitella	Soap	lbs 5x5	Box	190	1395	0-05	676	10/4-05
		Soap	" 12½	"	121	2868	0-05	"	10/4-05
		Soap	" 6x5½	"	111	1586	0-05	"	10/4-05
		Soap	" 2x6x2½	"	160	3701	0-05	"	10/4-05
5	Segni Velletri	Sugar	" 88	"	104	4151	0-45	683	10/2-45
39	Segni Velletri	Flour	" 88	"	1167	46582	0-45	683	10/2-45
"		Flour	Bakers		202	5500	0-45	"	10/2-45
51	Civ. C. Benevento	Flour	lbs 100	Sacks	440	19958	0-01	676	10/5-01
54	Bari	Flour	lbs 88	"	439	14529	0-45	"	10/2-45
12	Cagnano	Flour	lbs 100	"	1320	59844	0-01	"	14/0-01
		Sugar	lbs 100	"	440	19958	0-15	"	14/0-15
		Milk	" 48x14½	Box	100	1950	0-08	"	14/0-08
		Soap	" 60	"	42	1392	0-20	"	14/0-20

766

F/F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER No. 170

SOLD/ISSUED TO: ethlot Note No. Date 13-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
[illegible]	110	4990	[illegible]	
" "	110	4990	[illegible]	
" "	110	4990	[illegible]	
" "	220	9971	[illegible]	
" "	99	4490	[illegible]	
" "	165	7484	[illegible]	
" "	165	7484	[illegible]	
" "	165	7484	[illegible]	
" "	165	[illegible]	[illegible]	
" "	110	4990	[illegible]	
" "	110	4990	[illegible]	
" "	110	4990	[illegible]	
" "	99	4490	[illegible]	
" "	220	9979	[illegible]	
" "	99	4494	[illegible]	
	2104	95457		

695

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by~~: ..... Signature and Rank

~~Date:~~ ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... ~~day of~~ ..... ~~194~~

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ..... ~~del mese~~

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 13 day of Aprile 194 4 and ~~that evidence of payment of the above total amount of~~ Lire ..... ~~was produced to me in the form of~~ BANK DEPOSIT RECEIPT ~~No.~~ ..... ~~issued by~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

Declassified E.O. 12356 Section 3.3/NND No. 785021

ex Flot Olore No.

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
[illegible] 100 lbs	110	4390	[illegible]	
"	110	4390	[illegible]	
"	110	4390	[illegible]	
"	280	9979	[illegible]	
"	99	4490	[illegible]	
"	165	4434	[illegible]	
"	165	4434	[illegible]	
"	165	4434	[illegible]	
"	165	[illegible]	[illegible]	
"	113	4390	[illegible]	
"	113	5126	[illegible]	
"	110	4390	[illegible]	
"	110	4390	[illegible]	
"	99	4490	[illegible]	
"	280	9979	[illegible]	
"	33	1291	[illegible]	
	2104	96,43?		

695

Issuing Warehouse:

~~Payable at:~~

Sa~~le/~~Issue approved by:

Signature and Rank

~~Date:~~ ~~194~~

(1) I ~~certify that the articles described above were received by me on the~~ ~~day of~~ ~~194~~
Io ~~certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ~~del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of April 194 4 and ~~that evidence of payment of the above total amount~~ of Lire ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ ~~No.~~ ~~issued by~~ ~~under date of~~ 7668 194

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head~~:

~~Store Ledger Folio~~:

~~Tally Card No~~:

F[F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER

No. 171

SOLD/ISSUED TO: [illegible] Date

Allot Note No

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 10 lbs	19	952	24.5126	
Sugar 1 lb	9	195	"	

Issuing Warehouse: [illegible]

~~Payable at:~~

~~Sale/issue approved by~~: Signature and Rank

Date: 194

(1) I ~~certify that the articles described above were received by me on the~~ day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 15 day of 194 and ~~that evidence of payment of the above total amount of~~ BANK DEPOSIT RECEIPT No. issued by

Declassified E.O. 12356 Section 3.3/NND No. 785021

Allot Note No

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 00 lbs	M	5½	24.5.12	
Bags 140 lb	"	196	"	

Issuing Warehouse: 6145

~~Payable at:~~

~~Sale/Issue approved by~~ : Signature and Rank

Date : 194

(1) I ~~certify that the articles described above were received by me on the~~ day of ~~194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 ~~and that evidence of payment of the above total amount of~~ Lire ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ ~~No.~~ issued by ~~under date of~~ 194

7667
Signature & Rank of Issuing Officer

~~Head~~ :

~~Sub Head~~ :

~~Store Ledger Folio~~ :

Tally Card No :

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Mannheim ISSUE VOUCHER

No. 143

SOLD/ISSUED TO: Compagnie d'approvisionnement Bat.

Allot Note No. III 59 Note

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Mehl 100 Lbs	Sa	1469	22.48	
Zucker 1x33	25	374	"	

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved by~~: .....
Signature and Rank

~~Date~~: ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... day of ..... 194 .....
~~Io certifico che tutti articoli sopra elencati mi sono stati consegnati il giorno~~ ~~dei mese~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of Mayo 194 and ~~that evidence of payment of the above total amount of Lire~~ ..... ~~was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER ~~No.~~ ..... issued by .....
~~under date of~~ ..... ~~194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] Date

Pilot Plate No [illegible]

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 lbs	33	1769	22.28	
Sacks 1.35	25	374	"	

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved by:~~ .....
Signature and Rank

Date: ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... ~~day of~~ ..... ~~194~~
~~I certifico che gli articoli sopra elencati sono stati ricevuti da me il giorno~~ ~~del mese~~

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of Maggio 194[illegible] ~~and that evidence of payment of the above total amount of~~ ~~Lire~~ ..... ~~was produced to me in the form of~~ ~~BANK DEPOSIT RECEIPT RECEIPT VOUCHER~~ ~~No.~~ ..... ~~issued by~~ ..... ~~under date of~~ ..... ~~194~~

7665
Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub-Head:~~ .....

~~Store Ledger Folio:~~ ..... ~~Tally Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER No. 144

SOLD/ISSUED TO: e.s.o. Salerno

Allot. Note No. 2.59 Note

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sugar 100 Lbs	100	4536	150696	
" " "	68	3084	150497	
" 100 "	64	3039		
	232	10659		

Issuing Warehouse: 676

~~Payable at~~ :

~~Sale/Issue approved by~~ : Signature and Rank

Date : ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ day of ~~194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ~~del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of 2/Dec/43 1944 ~~and that evidence of payment of the above total amount of~~ ~~Lire~~ ~~was produced to me in the form of~~ ~~BANK DRAFT/MONEY RECEIPT VOUCHER~~ No. issued by under date of ~~194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES				
Sugar 100 Lbs	100	4536	150696	
" " "	68	3084	160497	
" 100 "	64	3039		
	232	10659		

Issuing Warehouse: 676

~~Payable at~~ :

~~Sale/Issue approved by~~ : Signature and Rank

~~Date~~ : ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ~~day of~~ ~~194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ~~del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of Oct 1944 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT/RECEIPT VOUCHER No. issued by under date of 194~~

7665

Signature & Rank of Issuing Officer

~~Head~~ :

~~Sub-Head~~ :

~~Store Ledger Folio~~ :

~~Tally Card No~~ :

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer ~~ISSUE~~ VOUCHER

No. 145

SOLD/ISSUED TO: Segnt Wagner

ettlet Plate Pfc 1139

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup 6x4	140	2545	3413	
" "	140	2545	"	
" "	14	210	—	
" "	28	419		
	322	5.719		
Soup 6x5½	252	3572	21365	
" "	112	2498	Wrongly	
	422	6070		
Soup 2x2	204	6024	/	
	117	3396	—	
	16	464	/	
	160	4644	32245	
	150	4355	• 300	
	89	2584	/	
	14	116	21455	
	35	1016	/	
	30	871	19416	
	502	23.455		

Issuing Warehouse: 640

~~Payable at~~:

~~Sale/Issue approved by~~:

Signature and Rank

~~Date~~: / 194

(1) I ~~certify that the articles described above~~ were received by me on the ..... day of ..... 194 .....
~~Io certifico che gli articoli sopra elencati~~ erano ricevuti da me il giorno del mese

Signature of purchaser 7664

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of May 194 ~~and that evidence of payment of the above total amount of~~ Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. ..... ~~issued by~~ ..... ~~under date of~~ ..... ~~194~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

Sacs 6x12	140	2525	3713	
	140	2545	"	
	14	210	—	
	28	419		
	322	5.714		
Sacs 6x14	250	3542	2165	
	172	2455		
	422	6030		
Sacs 632	224	6029	—	
	117	3396	—	
	16	461	—	
	160	4644	32415	
	150	4355	930	
	89	2584	—	
	14	116	2450	
	35	1016	—	
	30	871	1946	
	807	23.455		

Issuing Warehouse: 646

~~Payable at~~ :

~~Sale/Issue approved by~~ :

Signature and Rank

~~Date~~ : / 194

(1) I ~~certify that the articles described above~~ were received by me on the day of 194
~~Io certifico che gli articoli sopra elencati~~ erano ricevuti da me il giorno del mese

Signature of purchaser 7664

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 15 day of May 194 ~~and that evidence of payment of the above total amount of~~ Lire was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. ~~issued by~~ ~~under date of~~ ~~194~~

Signature & Rank of Issuing Officer

~~Head~~ :

~~Sub-Head~~ :

~~Store Ledger Folio~~ : ~~Tally Card No~~ :

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 146

SOLD/ISSUED TO: School Nr 4b Date 10.11.44
Allied Mate Gr. III 32

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Sand 12 cm	200	43=4	Wegen	
	160	32,84	"	
	134	2917	—	
	140	3401	17216	
	1	22	21650	
	44	953	21365	
	30	663	21650	
	139	16 089		
Sand 6x5	230	3544	—	
	250	3406	—	
	146	2395	—	
	250	3602	14021,4	
	200	4082	29996	
	402	5443	3041314	
	250	3402	3c7612	
	250	3402	—	
	93	1253	—	
	195	2664		
	2435	33,134		

6 46

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

7663

(1) I certify that the articles described above were received by me on the ____ day of ____ 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 12 day of [illegible] 194 and that evidence of payment of the above total amount of

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Allied Force H.Q. 33

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soap 12 x 4	200	4354		
	160	3484		
	134	2914		
	170	3701	19216	
	1	22	21450	
	44	958	21365	
	30	653	2121.52	
	139	16.089		
Soap 6 x 6	270	3646		
	250	3402		
	146	2395		
	250	3402	19614	
	300	4086	29496	
	400	5443	39217.4	
	250	3402	3627.5	
	250	3402		
	93	1265	21 2 1140	
	196	2667		
	2435	33,134		

6 x 6

Issuing Warehouse:

Payable at:

Sale/Issue approved by: Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 13 day of 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of ~~BANK-DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

7663

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

No. 184

SOLD/ISSUED TO: Sqd. Stand. Cattaro

Elliot Force Hq 56 39 Date 10-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup 9x5	250	5103	19646	
" "	84	1736	—	
" "	196	4031	21065	
" "	E	122		
Soup 6x6	539	11.002	—	
	116	1294		
Soup 16x3	53	1263	24,50	
Soup 6x24	64	445		

Issuing Warehouse: 646

Payable at:

Sale/Issue approved by: Signature and Rank 7662

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of Marzo 194 4 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup 9x5	253	5103	11646	
" "	84	1776	—	
" "	196	4231	21564	
" "	6	122		
	539	11.002	—	
Soup 6x6	116	1894		
Soup 16x3	53	1263	21450	
Soup 6x2½	64	445		

Issuing Warehouse: 546

Payable at:

Sale/Issue approved by: Signature and Rank 7662

Date: 194

(1) I certify that the articles described above were received by me on the day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of Ottobre 194 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Office

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

F[F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

Transfer

ISSUE VOUCHER

No. 148

SOLD/ISSUED TO: Educational Sub Commission Date 10-3-44

Allied Force HQ G.2.1

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Newspapers		1689	—	

646

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: .....
Signature and Rank

Date: ..... *194* .....

(1) I certify that the articles described above were received by me on the ..... day of ..... 194.....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 15 day of May 194 4 and that evidence of payment of the above total amount of Lire .....was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No..... issued by .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Newsprint		1689	—	

646

Issuing Warehouse: .....

Payable at: .....

Sale/Issue approved by: ..... Signature and Rank

Date: *194*

(1) I certify that the articles described above were received by me on the ..... day of ..... 194 .....
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of May 194 4 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194 .....

..... Signature & Rank of Issuing Office

Head: .....

Sub-Head: .....

Store Ledger Folio: .....

Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Kreuter Compagnie Wagenkol. 621 No. 149

Stab Kette 2/3 [illegible] 65 Date 10-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Mehl 405 lbs	17	471	2m532	
Soup 6x5 1/2	1	14	"	

Issuing Warehouse: 646

~~Payable at:~~

Sale/Issue ~~approved~~ by: .....
Signature and Rank

~~Date:~~ ..... ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of ..... ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il ~~giorno~~ del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... ~~194~~ and that evidence of payment of the above total amount of

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Allot Note No 111 64

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT	+ / −
Flour 100 lbs	14	42	8.4532		
Soup 6×5½	1	14	"		

Issuing Warehouse: 676

Payable at:

Sale/Issue approved by: ..... Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese 763

..... Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 194

..... Signature & Rank of Issuing Officer

Head: .....

Sub-Head: .....

Store Ledger Folio: .....

Tally Card No: .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Campo Regional Concentramento Ufficiali Altat 21 Sta 45 III A.T. No. 180

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup 12x4	200	4352	stanyb	
Soup 2x6x1½	180	4164	AB 3537	
	380	8518		

Issuing Warehouse: 576

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 7659 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 13 day of 9-12 194-1 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT No.

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup 12x4	200	4352	ctm 6.5	
Soup 2x6x24	180	4164	ctm 6.5	
	380	8518		

Issuing Warehouse: 245

Payable at:

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the day of 1943 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 13 day of Apr 15 194-1 and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION 191

~~ISSUE~~ VOUCHER No.

SOLD/ISSUED TO: Regimental Commander Artillery 191 TRANSF 12-2-44 DATE

ALLOT NOTE Nº

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TAUXE Nº	AMOUNT
Sugar 150 lb	47	3453	Exempt by Ord.	
Sugar 100 lbs	47	3453		
	154	6956		

546

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ~~day of~~ ~~194~~

~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ~~del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 ~~and that evidence of payment of the above total amount of~~

~~Lire was produced~~ ~~issued by~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] IV 21 No.

ALLOT NOTE Nº 10-2-44 DATE

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	~~PRICE~~ TARIFF Nº:	AMOUNT
Sugar 100 lbs	47	3133	[illegible]	
Sugar 100 lbs	47	3133		
	154	6986		

546

Issuing Warehouse: .....

~~Payable at:~~ .....

~~Sale/Issue approved by:~~ .....
Signature and Rank

~~Date:~~ ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... day of 194
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ..... del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 ~~and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DRAFT OR RECEIPT VOUCHER No. ..... issued by ..... under date of ..... 194~~

.....
Signature & Rank of Issuing Officer

~~Head:~~ .....

~~Sub-Head:~~ .....

Store Ledger Folio: ..... ~~Telly Card No:~~ .....

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSFER ~~ISSUE~~ VOUCHER

No. 102

SOLD/ISSUED TO: Regimental Commander Artillery DATE 1 [illegible]

ALLOT NOTE No. 41

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Soup 12 x 4	179	3837	ctv 3288	
Soup 8 x 32	11	319		
Soup 51	190	4395	3457 ctv.	
Soup 12 ½	124	2.868	—	
Soup 6 x 5 ½	111	1.586		
Soup 8 x 4 ½	160	3701	3363 ctv	

646 7657

Issuing Warehouse:

Payable at:

~~Sale/Issue~~ approved by:

Signature and Rank

~~Date:~~ 194

(1) ~~I certify that the articles described above were received by me on the~~ day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of [illegible] 1944 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ~~issued by~~ dated the day of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SLOT NOTE N: [illegible] 41 DATE [illegible]

DESCRIPTION OF ARTICLES	UNIT	QUANTITY kg	PRICE Lire	AMOUNT
Soup 12×4	179	3897	[illegible]	
Soup 2×32	11	319		
Soup 51	190	4395		
Soup 12 ½	124	2.868	—	
Soup 6×6 ½	111	1.586		
Soup 36×2 ½	160	3701		

646

Issuing Warehouse:

Payable at:

7857

Sale/Issue approved by:

Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of August 194 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 194

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

TRANSF~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: Questa Napoli No. 128

ALLOT NOTE N: 25 DATE 12-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY 59	PRICE TRUCK N:	AMOUNT
Steel 33 lbs	1Pk	4151		

Issuing Warehouse: 683

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the day of 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 12 day of Dec 1944 ~~and that evidence of payment of the above total amount of Lit. was produced to me in the form of~~ BANK DEPOSIT RECEIPT RECEIPT VOUCHER No. ~~issued by~~ ~~under date of~~ ~~194~~

76.57

Declassified E.O. 12356 Section 3.3/NND No. 785021

PILOT NOTE N: [illegible] 1943-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
5" Gun SS Shell	Nos	4151	[illegible]	

Issuing Warehouse: 688

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the ..... day of ..... 194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 19 day of Oct 1944 ~~and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of~~ BANK DEPOSIT RECEIPT / ~~RECEIPT VOUCHER~~ No. ..... ~~issued by~~ ..... ~~under date~~ of ..... ~~194~~

£6.11

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head:~~

~~Store Ledger Folio:~~ ..... ~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~ISSUE~~ VOUCHER

SOLD/ISSUED TO: Intendenza Nafta III 99 No. 10 3.44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
	134	5469	"	
	98	3912	Special	
	142	5744	Gebühren	
	140	5588		
	124	4949	"	
	84	3353	Abrundung	
	69	2795	24 Std	
	84	3363	Frachtzuschlag	
	108	4311	Lichtzuschlag	
	99	3952	Z-Zuschlag	
	1.167	46.582		
D'uso Ingrosso	200	5300	Gebühren	

623

Issuing Warehouse:

~~Payable at~~:

~~Sale/Issue approved by~~:

Signature and Rank

Date: ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... ~~day of~~ ..... ~~194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ..... ~~del mese~~

Signature of ~~Receiver~~

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of ~~Lire~~ ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT / RECEIPT VOUCHER~~ No. ..... issued by ..... under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] No. 10-3-44

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
	137	5469		
	98	3912		
	143	5747		
	140	5585		
	124	4947		
	84	3353		
	60	2395		
	84	3353		
	108	4311		
	99	3952		
	1167	46582		
3 Tons Gypsum	200	5500		
		623		

Issuing Warehouse:

~~Payable at:~~

Sale/Issue approved by:

Signature and Rank

~~Date:~~ ~~194~~

(1) I certify that the articles described above were received by me on the ..... day of ..... ~~194~~

Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ..... del mese

Signature of purchaser(s) 765

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the ..... day of ..... 194 and that evidence of payment of the above total amount of ~~Lire~~ ..... was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ RECEIPT VOUCHER No. ..... issued by ..... under date of ..... ~~194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

~~Store Ledger Folio:~~

Tally Card No:

Declassified E.O. 12356 Section 3.3/NND No. 785021

FIF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

ISSUE VOUCHER

SOLD/ISSUED TO: Impresa A.M.G. Firenze No. 186

Albergo Hotel Date

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 lbs	Lire	19758	12359	

Issuing Warehouse: 646

~~Payable at:~~

~~Sale/Issue approved~~ by:

Signature and Rank

Date: ~~194~~

(1) I certify that the articles described above were received by me on the ~~day of~~ 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ~~del mese~~

Signature of purchaser 7654

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of Maggio 194 4 and that evidence of payment of the above total amount of ~~Lire~~ was produced to me in the form of ~~BANK DEPOSIT RECEIPT~~ ~~RECEIPT VOUCHER~~ No. issued by
under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: Allot Note 23 F 51

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 lbs	Lbs	19950	100 59	

Issuing Warehouse: 676

~~Payable at:~~

~~Sale/Issue approved~~ by:
Signature and Rank

~~Date:~~ ~~194~~

(1) I certify that the articles described above were received by me on the ~~day of~~ 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno ~~del mese~~

7654
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 12 day of Aug. 194 4 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub-Head:~~

Store Ledger Folio:

~~Tally Card No:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

F|F 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~ISSUE~~ VOUCHER

No. 106

SOLD/ISSUED TO:

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ~~day of~~ ~~194~~
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the day of 194 ~~and that evidence of payment of the above total amount of Lire was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. issued by under date of 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Peas 3/4 lb.	lbs	14523	10 1916	

Issuing Warehouse:

~~Payable at:~~

~~Sale/Issue approved by:~~

Signature and Rank

~~Date:~~ ..... ~~194~~

(1) ~~I certify that the articles described above were received by me on the~~ ..... ~~day of~~ ..... ~~194~~
~~Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno~~ ~~del mese~~

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 10 day of MAY 1941 ~~and that evidence of payment of the above total amount of Lire~~ ..... ~~was produced to me in the form of~~ BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... ~~under date of~~ 7653 ~~194~~

Signature & Rank of Issuing Officer

~~Head:~~

~~Sub Head:~~

Store Ledger Folio: ..... ~~Tally Card No.:~~

Declassified E.O. 12356 Section 3.3/NND No. 785021

FiF 18

ALLIED MILITARY GOVERNMENT OF OCCUPIED TERRITORY

DIVISION

~~ISSUE~~ VOUCHER

No. 184

SOLD/ISSUED TO: Ravalle Edoardo
Ufficio Stato Civile

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 lbs	440	19953	1923 12	
" " "	440	19953	1129173	
" " "	440	9950	5-101 81	
Rotolo	1320	59374		
	220	9947	8 333539	
Sugar 100 lbs	220	9949	54 177	
Rotolo	440	19896		
	50	4475	51, 1717	
Milk 25 Kilo	50	4475	0923532	
Rotolo	100	8950	3 742337	
	36	995	0,1727	
Soap 60 x 1	36	995		
Rotolo	72	1990		

Issuing Warehouse: 56

~~Payable at~~:

Sale/Issue approved by: .....
Signature and Rank

Date: 194

(1) I certify that the articles described above were received by me on the ..... day of 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

.....
Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 12 day of Luglio 1941 and that evidence of payment of the above total amount of Lire ..... was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. ..... issued by ..... under date of 12 Luglio 194

Declassified E.O. 12356 Section 3.3/NND No. 785021

SOLD/ISSUED TO: [illegible] No. 1

[illegible] Date 10-3-14

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
Flour 100 lbs	[illegible]	[illegible]	[illegible]	
" " "	[illegible]	[illegible]	[illegible]	
" " "	[illegible]	[illegible]	[illegible]	
Totale	[illegible]	[illegible]		
Sugar 100 lbs	[illegible]	[illegible]	[illegible]	
" " "	[illegible]	[illegible]	[illegible]	
Totale	[illegible]	[illegible]		
Oil 25 Kilos	[illegible]	[illegible]	[illegible]	
" "	[illegible]	[illegible]	[illegible]	
Totale	[illegible]	[illegible]		
Soap 60 x 1	[illegible]	[illegible]	[illegible]	
" "	[illegible]	[illegible]	[illegible]	
Totale	[illegible]	[illegible]		

Issuing Warehouse: 60

Payable at: [illegible]

Sale/Issue approved by: [illegible]
Signature and Rank

Date: [illegible] *194*

(1) I certify that the articles described above were received by me on the [illegible] day of [illegible] 194
Io certifico che gli articoli sopra elencati erano ricevuti da me il giorno del mese

Signature of purchaser

(2) I certify that the articles described above were issued by me to the person(s) entitled to receive them on the 12 day of [illegible] 194[illegible] and that evidence of payment of the above total amount of Lire [illegible] was produced to me in the form of BANK DEPOSIT RECEIPT / RECEIPT VOUCHER No. [illegible] issued by [illegible] under date of [illegible] 194

Signature & Rank of Issuing Officer

Head: [illegible]

Sub-Head: [illegible]

Store Ledger Folio: [illegible] Tally Card No: [illegible]

Declassified E.O. 12356 Section 3.3/NND No. 785021

2094

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF RECEIVING REPORTS FOR (date) 1-15 marzo 44 FOR ACC WAREHOUSE NO. Do

No. of Receiving Report	Ship or From Where Goods Received.	COMMODITIES: Farina												
		LBS	KGS.	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS
178	molof		994649	0/10-01										
			Docks 0-01											
		76												

2095

Declassified E.O. 12356 Section 3.3/NND No. 785021

(31)

EGISTIR OF RECEIVING REPORTS FOR (date) 9-15 March 44 FOR ACC WAREHOUSE NO. Docks

COMMODITIES

...a)															Ledger Folio
...ES.	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	
...6019	0/10-01														
...Docks	0-01														

2096

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF TRANSFER NOTES FOR (date) 1-15 Marzo FOR A.C.C. WAREHOUSE NO. 690

No. Of Transfer Note	Allotment No.	Loading Author-ization No.	Consignee	Region	No. Of Consignee Account	WEIGHT IN KILOGRAMS					
						Flour 01					
807	60		Sepral Naples Prov. Bonded Warehouse	III		1.036.990 10/2-01 690-0-01					

2097

Declassified E.O. 12356 Section 3.3/NND No. 785021

REGISTER OF TRANSFER NOTES FOR (date) 1-15 March FOR A.C.C. WAREHOUSE NO. 690 Posted

Consignee	Region	No. of Consignee Account	WEIGHT IN KILOGRAMS Flour 01								LEDG FOLI.
Sotonal Noples Prov. Bonded Warehouse	III		1.036.990	10/2-01							
				690-0-01							

2098

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F - 55

ALLIED CONTROL COMMISSION
COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. 120 No. 834
A. C. C. Nota di magazzino No.

TRANSFER NOTE,
NOTA DI TRASFERIMENTO

Date 1-10 March 194[illegible]
Data

Transferred to Depot Naples Docks, Postal Warehouse
Trasferito a

Against ALLOTMENT NOTE No. [illegible]
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità	Stores Ledger Folio Foglio del libro merci
	Flour Canadian	22861	1.036.976-	
	Hauled direct from dockside during period 1 Mar – 15 Mar. Exact Qty at Port 690, Quarter			

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 1-15 March 1945 day of ..... 194....

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persone (e) autorizzate a riceverle il ..... giorno ..... 194....

Capt [illegible]
(Signature and Rank)
(Firma e Grado)

2099

Declassified E.O. 12356 Section 3.3/NND No. 785021

F/F - 55

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

208

A. C. C. Warehouse No. 575
A.C.C. Nota di magazzino No.

No. 257
No.

TRANSFER NOTE
NOTA DI TRASFERIMENTO

Date 15-25 Marzo 944
Data

Transferred to STARS AND STRIPES
Trasferito a

Against ALLOTMENT NOTE No. C - 64
Con nota di distribuzione No.

Truck or Car Number Numero del veicolo	DESCRIPTION OF COMMODITIES TRANSFERRED DESCRIZIONE DELLE MERCI TRASFERITE	Unit Unità	Quantity Quantità	Stores Ledger Folio Foglio del libro merci
	Newsprint lbs.241.599 rolls	448	Kgs. 109.589	

(1) Total quantity transferred charged to allocation of .....

(2) I certify that the above articles were issued to the person (s) entitled to receive them on the 15-25 day of Marzo 194 4

(1) Quantità totale trasferita, caricata in allocazione di .....

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzata a riceverle il ..... giorno ..... 194 ....

Capt E. C. Peters
(Signature and Rank)
(Firma e Grado)