

ACC

AC 29/W

10000/148/3213
(Vol. 6)

ORVIET
Aug 10

10000/148/3213
(Vol. 6)

ORVIETO - 11-20 AUGUST 1944
AUG. 1944

FOR WAREHOUSE
AL DEPOSITO NUMERO

[illegible]

FOR WAREHOUSE No. *A.C.C. DRIVE*
AL DEPOSITO NUMERO

COMMODITIES - MERCI													Ledger
From Where Received													Folio
Scarto di Scarico	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	LBS	KGS	Riferimenti

FOR WAREHOUSE
DAL DEPOSITO NUMERO

No. of Transfer Note Num. di nota di trasferimento	Allotment No. Num. di nota di distribuzione	Loading Authorization No. Numero di autorizzazione	Consignee Consegnata a	Region Regione	No. of Consignee Account Num. conto di consegna	WEIGHT IN KILOGRAMS — PESO IN CH					
						KGS FLOUR	KGS PASTA				
23	VERBAL	11 AUG	FSC-SIENA	FSC		43,546					
24		12 "	"	FSC		5,715					
25		13 "	"	FSC		35,879					
26		13 "	CON. AGRAR. ORVIETO	STA A			2,000				
Totals						85,140	2,000				
NIN Reports for 14, 15, 16, 17, 18, 19 and 20 AUG.											

11-20 AUG. 44

TRANSFER NOTES FOR (date)

~~11-20 AUG. 44~~FOR WAREHOUSE No. A.G.G. ORVIE TO

DAL DEPOSITO NUMERO

TRANSFER IN DATA

Consignee Consegnata a	Region Regione	No. of Con- signee Account Num. conto di consegna	WEIGHT IN KILOGRAMS — PESO IN CHIOGRAMMI							Ledger folio Riferimenti
			KGS FLOUR	KGS PASTA						
SC-SIENA	FSC		43,546							
"	FSC		5,715							
"	FSC		35,879							
W. AGRAR. ORVIE TO	STH A			2,000						
Totals			85,140	2,000						
			85,140							

14, 15, 16, 17, 18, 19 and 20 AUG.

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. A.C.C. DANIELI
A. C. C. Note di magazzino No.No. 23
No.TRANSFER NOTE
NOTA DI TRASFERIMENTODate 11-VIII-1944
DateTransferred to A.C.C. SIENA
Trasferito aAgainst ALLOTMENT NOTE No. VERBAL D.
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 dell' libro merci
1226033	Flour (sacks)	50 ^{kg}	120	
1228034	---	50	120	
162671	---	50	120	
1126289	---	50	120	
1175042	---	50	120	
182978	---	50	120	
1270651	---	50	120	
168955	---	50	120	
1153527	---	50	120	
1117146	---	50	120	
15195	---	50	120	
1120851	---	50	120	
112385	---	100	60	
1186188	---	100	60	
189862	---	100	60	
150224	---	100	60	

43546 Kgo

(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 11thday of August 1944

(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 6256 giorno 1944Signature and Rank
(Firma e Grado)

F/R - 50

COMMISSIONE ALLEATA DI CONTROLLO

No. 44
No.

Date 12-11-1944

Against ALLOTMENT NOTE No. VERECL D.
Con nota di distribuzione No. _____

5715 kg

6255

(Signature and Rank)
(Firma e Grado)

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. A.C.C. ORMEIO

A. C. C. Note di magazzino No.

No. 25TRANSFER NOTE
NOTA DI TRASFERIMENTODate 13-III-1944

Data

Transferred to A.C.C. SIENA

Trasferito a

Against ALLOTMENT NOTE No. VERBAL O.

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
1175042	FLOUR (wheat)	100 ^{kg}	66	
489345		100	66	
489662		100	66	
4112146		100	66	
45125		100	66	
4186408		100	66	
4153524		100	65	
482978		100	66	
132385		100	66	
450224		100	66	
4126289		100	66	
488955		100	66	

35 879 kg.

(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 13th day of April 1944.

6254

(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 13 giorno 1944.(Signature and Rank)
(Firma e Grado)

ALLIED CONTROL COMMISSION

COMMISSIONE ALLEATA DI CONTROLLO

A. C. C. Warehouse No. A.C.C. DAVIETO

A. C. C. Note di magazzino No.

TRANSFER NOTE
NOTA DI TRASFERIMENTODate
DataNo.
No.

F/P - 68

Transferred to
Trasferito aCONSORZIO DI DAVIETOAgainst ALLOTMENT NOTE No. 13/8/44

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
<u>5-111110</u>	<u>Parts (machines)</u>	<u>100</u>	<u>100</u>	
			<u>2000 Kgs</u>	
	<u>Received</u> <u>13/8/44</u> <u>[Signature]</u>			

(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 13/8/44 1944

(1) Quantità totale trasferita, caricata in allocazione di

(2) Certifico che le sopradescritte merci sono state consegnate alla (e) persona (e) autorizzate a riceverle il

giorno

194

[Signature]
(Signature and Rank)
(Firma e Grado)

6253

UNITED MILITARY GOVERNMENT, FIFTH ARMY
DIVISION

ISSUE VOUCHER

No. 3

SOLD/ISSUED TO: CONSORZIO di ORVIE TO

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
<u>Carta (vachis) - Q. li 20.00</u>	<u>44th</u>	<u>100</u>	<u>4.45</u>	<u>8300-</u>

Issuing Warehouse: ACC. ORVIE TO

Payable at: 740 Termini Imerese

Salvage/Issue approved by: cf. enclosed. Orvieto
Signature and Rank

Date 14-VIII 1944

(1) I certify that the articles described above were received by me on the 14th day of August 1944 at Termini Imerese and that evidence of payment of the above total amount of Lire 8300- was produced to me in the form of Bank Deposit Receipt No. 1944

day of August 1944
To certify that the articles described above were received by me on the 14th day of August 1944 at Termini Imerese and that evidence of payment of the above total amount of Lire 8300- was produced to me in the form of Bank Deposit Receipt No. 1944

(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 August 1944 and that evidence of payment of the above total amount of Lire 8300- was produced to me in the form of Bank Deposit Receipt No. 1944

issued by G. G. Delmonico under date of 1944

Signature of Issuing Officer

Carta (such) - Q. 20.00

44

100

14-10

Issuing Warehouse: A.C.C. ORVIE TOPayable at: 740 Tropic ProvinceSale/Issue approved by: Officer M. P. P.

Signature and Rank

Date 14-VIII 1944(1) I certify that the articles described above were received by me on the quarta day of agosto 1944To certify the GM articles were received by me on the 13 day of agosto 1944 and that evidence of payment of the above total amount of Lire 6000 was produced to me in the form of Bank Deposit Receipt No. 6000 issued by CC under date of 14-VIII 1944

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 agosto 1944 and that evidence of payment of the above total amount of Lire 6000 was produced to me in the form of Bank Deposit Receipt No. 6000 issued by CC under date of 14-VIII 1944

Receipt Voucher

under date of

194

G. P. Delmonico

Signature of Issuing Officer

Head:

Sub-Head:

Store Ledger Folio:

Tally card No:

ALLIED MILITARY GOVERNMENT, FIFTH ARMY
DIVISION

ISSUE VOUCHER

No. 2SOLD/ISSUED TO: CONVICTS & SUPPLIES

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
<u>Shirley (white) - 2nd 2nd</u>	<u>4th</u>	<u>100</u>	<u>1.15</u>	<u>115.00</u>

Issuing Warehouse: 7th Army WarehousePayable at: 7th Army WarehouseSale/Issue approved by: W. J. Anderson, Major, AFSC

Signature and Rank

Date 1.15.44 1944

(1) I certify that the articles described above were received by me on the _____

day of January 1944
It is certified that the articles described above are received by me on the 11th day of
January 1944(2) I certify that the articles described above were issued by me to the person(s) 82nd
entitled to receive them on the _____ day of _____ 1944
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 _____ 1944W. J. Anderson

Signature of Issuing Officer

DESCRIPTION OF ARTICLES	UNIT	QUANTITY	PRICE	AMOUNT
1000 - 1000 - 1000	1000	1000	1.15	1150.00

Issuing Warehouse:

Payable at:

Sale/Issue approved by:

Date: 4-17-1967

Signature and Rank

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

day of

761

Lo certificato 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 19th day of June 1941 that evidence of payment of the above total amount of Lire was produced to me in the form of Bank Deposit receipt Signature of purchaser

Receipt Voucher

CAT

1961

under date of

Head:

Sub-Head:

Store Ledger Folio:

Tally card No:

Signature & Rank of Issuing Officer

Direct White

BEST COPY POSSIBLE

ALLIED MILITARY GOVERNMENT, FIFTH ARMY
DIVISION

ISSUE VOUCHER

No.

SOLD/ISSUED TO:

DESCRIPTION OF ARTICLES 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.

DESCRIPTION OF ARTICLES

QUANTITY

PRICE

AMOUNT

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 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.

194

under date of

issued by

Signature & Rank of Issuing Officer

Head:

Sub-Head:

Store Ledger folio:

Tally card No:

2 3 5 3