

Acc 10000112015944 Q/1/16 -0 4 SHIPPING TICKETS US SPARE PARTS 301-400

June 1945

SHIPPING TICKETS US SPARE PARTS 301-400

4093
4300

1945

In use of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. S.P. 400

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Battery 19 plate	ea	21.95	\$21.95
1		Oil seal	ea	.51	.51
1		Oil seal	ea	.85	.85
1		Lock plate	ea	.08	.08
2		Oil seal	ea	.35	.70
1		Oil seal	ea	.95	.95
2		Spark plug	ea	.65	1.30
5		Oil Hydraulic	gal	.58	2.90
1		Oil seal	ea	.65	.65
1		Pressure plate clutch	ea	8.75	8.75
1		Cover	ea	4.00	4.00
1		Spring	ea	2.45	2.45
1		Clutch disc	ea	9.25	9.25
2		Pivot ring	ea	.25	.50
1		Bearing	ea	2.75	2.75
1		Lever assy	ea	4.05	4.05
Total					\$1.64

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Engr. Dump Trk. Co.
On : 27 June 45

4306

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

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

F/H

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. 6

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

5th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4492576 G.M.C. 2 ton. W.O. # 4254

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	17-B-8716	BATTERY 19 Plate	ea	21.95	21.95
1	1	678270	OIL seal	ea	.51	.51
1	1	605841	OIL seal	ea	.85	.85
1	1	605842	LOCK plate	ea	.08	.08
2	2	2196015	OIL seal	ea	.35	.70
1	1	2057128	OIL seal	ea	.95	.95
2	2	17-P-5355	SPARK plug	ea	.65	1.30
5	5	14-G-883	OIL hydraulic	gal	.58	2.90
1	1	2060510	OIL seal	ea	.65	.65
1	1	754380	PRESSURE plate clutch	ea	8.75	8.75
1	1	839010	COVER	ea	4.00	4.00
1	1	753930	SPRING	ea	2.45	2.45
1	1	2149659	CLUTCH disc	ea	9.25	9.25
2	2	838644	PIVOT ring	ea	.25	.50
1	1	2140122	BEARING	ea	2.75	2.75
1	1	2121456	LEVER assy	ea	4.05	4.05
						\$ 61.64

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTING SECTION

S. T. No. SP 400

Registered *my*Prices Checked *AD*Extens. checked *AD*Totals Checked *ms*Typing Checked *ms*

Reg. for W. M.

4305

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

Lettieri Adolfo S. Tenente 5th Engr D.T. Co (IT)

Lettau Adolfo
12-1-45

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In use of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

JUN 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #399

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Carburetor	ea	10.50	\$ 10.50
1		Choke control	ea	.59	.59
1		Transmission	ea	99.90	99.90
1		Axle rear assy	ea	255.85	255.85
1		Tube	ea	.80	.80
2		Tube	ea	.35	.70
1		Tee front	ea	.75	.75
1		Starter switch	ea	1.00	1.00
1		Starting motor assy	ea	25.00	25.00
1		Control guide	ea	.59	.59
				Total	\$ 395.68

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 5th Q.M. Truck Bn. (Italian)
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4304

Articles listed in Column 1 shipped, have been received unless otherwise noted.

RECEIVED

NAME

P. D. Power

RANK

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/1 WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

L.M.S. # 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REF. No.

Trk. # 2201235 DODGE 3/4 ton. W.O. # 4061

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	922260	CARBURETOR	ea	10.50	10.50 ✓
1	1	929099	CHOKE control	ea	.59	.59 ✓
1	1	921869	TRANSMISSION	ea	99.90	99.90 ✓
1	1	922857	AXLE rear assy	ea	255.85	255.85 ✓
1	1	922776	TUBE	ea	.80	.80 ✓
2	2	924241	TUBE	ea	.35	.70 ✓
1	1	926201	TEE front	ea	.75	.75 ✓
1	1	641462	STARTER switch	ea	1.00	1.00 ✓
1	1	920344	STARTING motor assy	ea	25.00	25.00 ✓
1	1	919904	CONTROL guide	ea	.59	.59 ✓
						\$ 395.68

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 1003

ACCOUNTING SECTION

S.F. No. SP 399

Registered *hnd*

Prices Checked *hnd*

Extm. checked *hnd*

Totals Checked *hnd*

Typing Checked *hnd*

Reg for W.M.

4363

Articles listed in Column "Ordered" have been received unless otherwise noted in
Column "Shipped"

Nassuto Emilio
Nassuto Emilio

(Name)

Tenente

(Rank)

5th Q.M. TRK Bn

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

ARTMENT
Form No. 434
d June 30, 1942
A. C. 1943

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #398

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO -

AUTHORITY OR REQ. No. 658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	315.00	\$ 315.00
1		Gasket	ea	.15	.15
1		Muffler	ea	2.75	2.75
2		Bushing	ea	.40	.80
1		Oil gauge	ea	4.10	4.10
				Total	\$ 322.80

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. #6
To : 5th Q.M. Truck Bn. (Italian)
On : 28 June 45

4302

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(NAME)

(SIGNATURE)

(ORGANIZATION)

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

In Dept of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

JUN 19 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #398

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO

AUTHORITY OR REQ. No. 658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	315.00	\$ 315.00
1		Gasket	ea	.15	.15
1		Muffler	ea	2.75	2.75
2		Bushing	ea	.40	.80
1		Oil gauge	ea	4.10	4.10
				Total	\$ 322.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 5th Q.M. Truck Bn. (Italian) 4302
On : 28 June 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(NAME)

(GRADE)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 431 e
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Trk. # 3109095 Chevrolet 1 1/2 ton. W.O. # 4264

5th. Q.M. Truck Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608021	ENGINE assy	ea	315.00	315.00 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
1	1	3656598	MUFFLER	ea	2.75	2.75 ✓
2	2	3659773	BUSHING	ea	.40	.80 ✓
1	1	1506359	OIL gauge	ea	4.10	4.10 ✓
						322.80

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTING SECTION

S. T. No. *SK* *398*
Registered *✓*
Prices Checked *✓*
Exon. checked *✓*
Totals Checked *✓*
Typing Checked *✓*
Reg. for V. M. *✓*

4801

Articles listed in Column "Ordered" have been received unless otherwise noted in

Nassuato Emilio

Tenente

5th Q.M. TRK Bn.

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #397

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	282.00	\$ 282.00
1		Support	ea	1.15	1.15
1		Steering	ea	41.75	41.75
1		Lamp bulb	ea	.10	.10
1		Trumion	ea	173.00	173.00
1		Switch assy	ea	.65	.65
1		Pedal	ea	2.10	2.10
1		Blades wiper	ea	.45	.45
				Total	\$ 501.20

mva

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 4th Q.M. Trk Bn (Italian)
On : 28 June 45

4300

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
L/M Received June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Trk. # 4185290 GMC. 2½ Ton. WO. # 4187

4th. Q.M. TRK. BN. (IT)

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	SN3230	ENGINE	EA	282.00	282.00 ✓
1	1	3657520	SUPPORT	ea	1.15	1.15 ✓
1	1	267612	STEERING	ea	41.75	41.75 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
1	1	2147140	TRUNNION	ea	173.00	173.00 ✓
1	1	8-S-8575	SWITCH assy	ea	.65	.65 ✓
1	1	3656989	PEDAL	ea	2.10	2.10 ✓
1	1	8-B-1070	BLADES wiper	ea	.45	.45 ✓

\$ 501.20

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

OK 1003

AC COUNTING SECTION	
S.T. No. SP	397
Registered	_____
Prices Checked	_____
Exten. checked	_____
Totals Ch. End	_____
Typing Checked	med
Reg. for W.M.	_____

4255

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

Chilesotti Piero S Tenente

4th Q.M. TRK Bn

Hq. PBS 62-48,500,000

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #396

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	282.00	\$ 282.00
1		Support engine	ea	1.15	1.15
1		Gasket	ea	.05	.05
1		Throttle	ea	.75	.75
1		Transfer case	ea	110.00	110.00
2		Oil seal felt	ea	1.25	2.50
1		Carburetor	ea	11.50	11.50
1		Shaft assy	ea	1.80	1.80
				Total	\$ 442.75

init

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6
To: 4th Q.M. Trk Bn (Italian)
On: 28 June 45

4298

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in column shipped, have been received unless otherwise noted

RECEIVED DIRECTOR OF LOGISTICS

(U.S. G. Property)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4118870 G.M.C. 2 1/2 ton. W.O. # 4268

TRANSPORTATION COST OF \$

P/A No

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	SN. 3230	ENGINE assy	ea	282.00	282.00 ✓
1	1	3657520	SUPPORT engine	ea	1.15	1.15 ✓
1	1	838341	GASKET	ea	.05	.05 ✓
1	1	1990564	THROTTLE	ea	.75	.75 ✓
1	1	3659994	TRANSFER case	wa	140.00	140.00 ✓
2	2	3659639	OIL seal felt	ea	1.25	2.50 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
1	1	2115888	SHAFT assy	ea	1.80	1.80 ✓
						\$ 442.75 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Audreau
CLARENCE J. AUDREAU
Capt. Sig. Corps.
Supply Officer

AS OUTTING SECOND

ST. No. SP 396
Registered ✓
Prices Checked ✓
Ext. used ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W. M.

Incl # 116

4297

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

Chilesotti, Piero

S Tenente

4th Q.M. TRK Bn

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Piero Chilesotti

Form of
WAR DEPARTMENT
C. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #395

DATE SHIPPED OR DELIVERED

29 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

658

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Tires 750 x 20	ea	22.61	\$ 203.49
1		Tires 900 x 16	ea	31.72	31.72
1		Tires 600 x 16	ea	9.44	9.44
8		Tubes 750 x 20	ea	3.03	24.24
3		Tubes 900 x 16	ea	3.46	10.38
2		Tubes 600 x 16	ea	.90	1.80
				Total	\$ 281.07

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 1st. Q.M. Trk. Bn. (Italian)
On : 29 June 45

4296

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

1st. Q.M. Trk. Bn. (I)

AUTHORITY OR REQ. No.

Requisition # 258-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
9	9		TIRES, 750 x 20	ea	22.61	203.49 ✓
1	1		TIRES, 900 x 16	ea	31.72	31.72 ✓
1	1		TIRES, 600 x 16	ea	9.44	9.44 ✓
8	8		TUBES, 750 x 20	ea	3.03	24.24 ✓
3	3		TUBES, 900 x 16	ea	3.46	10.38 ✓
2	2		TUBES, 600 x 16	ea	.90	1.80 ✓

281.07

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

AC COUNTING SECTION

OK PB
S.T. No. SP 395
Registered ☒ *mm.*
Prices Checked ☒
Exam. checked ☒
Totals Checked ☒
Typing Checked ☒
Reg. for Work ☒

4295

Items listed in "ordered" have been received unless otherwise noted in

Ottavio Onno
Ottavio Onno
(Name)

2nd Lt.

(Rank)

1st. Q.M. Trk. Bn. (I)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1944

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #394

DATE SHIPPED OR DELIVERED

29 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>PARTS G.W.C.</u>			
1		Wheel cylinder rear brake	ea	3.55	\$ 3.55
6		Gasket fuel pump	ea	.10	.60
1		Hose assy	ea	1.35	1.35
		<u>PARTS DODGE.</u>			
1		Ignition coil assy	ea	3.50	3.50
		<u>PARTS CHEVROLET.</u>			
1		Rear pipe assy brake	ea	.65	.65
1		Button starter pedal	ea	.15	.15
1		Thread sleeve nipple	ea	.15	.15
		<u>PARTS COMMON.</u>			
1		Tube 600x16	ea	.90	.90
3		Tube 750x20	ea	3.03	9.09
10		Tire 750x20	ea	22.61	226.10
1		Lighting switch assy	ea	4.00	4.00
				Total	\$ 250.04

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: K.M.E.#6
To : 4th Engr Constr Serv Bn (Italian)
On : 29 June 45

4294

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, & have been received unless otherwise noted

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

ORGANIZATION

WPR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: E.M.S. 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

4th. Engr. Constr. Serv. Bn. (Italian)

AUTHORITY OR REQ. No.

REQUISITION # 0 - 45 - 22/23

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>PARTS G.M.C.</u>						
1	1	5450553	WHEEL cylinder rear brake	ea	3.55	3.55 ✓
6	6	1623089	GASKET, fuel pump	ea	.10	.60 ✓
1	1	2076248	HOSE assy	ea	1.35	1.35 ✓
<u>PARTS DODGE</u>						
1	1	920367	IGNITION coil assy	ea	3.50	3.50 ✓
<u>PARTS CHEVROLET</u>						
1	1	3660957	PIPE rear assy brake	ea	.65	.65 ✓
1	1	597505	BUTTON, starter pedal	ea	.15	.15 ✓
1	1	836049	THREAD, sleeve nipple	ea	.15	.15 ✓
<u>PARTS COMMON</u>						
1	1		TUBE, 600 x 16	ea	0.90	0.90 ✓
3	3		TUBE, 750 x 20	ea	3.03	9.09 ✓
10	10		TIRE, 750 x 20	ea	22.61	226.10 ✓
1	1	8-S-3650	LIGHTING switch assy	ea	4.00	4.00 ✓
						\$ 250.04

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

AC COUNTING SECTION

S.T. No. 8P.

394

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W. I.

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

4253

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

Paolini Claudio

2nd. Lt.

4th Engr. Bn. (I)

(Name)

(Rank)

(Organization)

Hq. PBS 12-40 500 913

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Claudio Paolini

In 200 of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #393

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

AUTHORITY OR REQ. No. 658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Front spring	ea	11.00	\$ 11.00
				Total	\$ 11.00
					med

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.U.S.#6
To : 4th Q.M. Trk Bn (Italian)
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4252



DIRETTORE GENERALE

T. G. Preparati

(ORGANIZATION)

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

WAR DEPARTMENT
Q. M. C. Form No. 434
L/M Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

4th. Q.M. Trk. Bn. (It)

AUTHORITY OR REQ. No.

Trk. 360447 Chev. 1½ Ton. WO. # 4343

TRANSPORTATION COST OF \$ CHARGEABLE TO PIA No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3662134	FRONT spring	ea	11.00	\$ 11.00 ✓
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
<i>Clarence J. Boudreau</i> CLARENCE J. BOUDREAU Capt. Sig. Corps Supply Officer.						4291
<i>OK</i> ACCOUNTING SECTION S.T. No. <i>SP</i> 393 Registered <i>me</i> Prices Checked <i>h</i> Exam. Checked <i>h</i> Tot. & Checked <i>h</i> Trans. Checked <i>h</i> Reg. for W. M.						
<i>Serial # 119</i>						

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

Di Biase Antonio
(Name)

S Tenente
(Rank)

4th Q.M. TRK Bn
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #392

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

658

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	315.00	\$ 315.00
1		Gasket	ea	.10	.10
2		Hose	ea	.20	.40
1		Switch assy	ea	2.00	2.00
2		Lamp bulb	ea	.10	.20
1		Switch stop	ea	.30	.30
1		Switch	ea	7.00	7.00
1		Strap battery	ea	.40	.40
				Total	\$ 325.40

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6

To : 2nd Driver School (Italian)

On : 28 June 45

4230

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted
(Gen. P. G. Property)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)
J. R. Perry

(RANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
L/M Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

2nd DRIVER SCHOOL (IT)

AUTHORITY OR REQ. No.

Trk. # 323950 Chev. 1½ Ton. WO. # 4252

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE	ea	315.00	315.00 ✓
1	1	3660100	GASKET	ea	.10	.10 ✓
2	2	3651048	HOSE	ea	.20	.40 ✓
1	1	8-S-8650	SWITCH assy	ea	2.00	2.00 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
1	1	1997725	SWITCH stop	ea	.30	.30 ✓
1	1	8-S-8575	SWITCH	ea	7.00	7.00 ✓
1	1	17-S-16435	STRAP battery	ea	.40	.40 ✓
						\$ 325.40

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

OK 1003

ACQUITTANCE SECTION

Exd. No. SP 392

Registered _____

Prices Checked _____

Exd. No. 1003

Trailer No. 1003

Exd. No. 1003

Exd. No. 1003

4289

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

Mercenati Piero S. Tenente 2 P.G. Driver School

(Name)

(Rank)

(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1943

SHIPPING TICKET

JUL 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #391

DATE SHIPPED OR DELIVERED

29 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

658

TRANSPORTATION COST OF \$

CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear assy	ea	240.00	\$ 240.00
4		nut bolt left front	ea	.40	1.60
1		Shackle front	ea	1.45	1.45
1		Propeller shaft	ea	20.00	20.00
8		Nut (G.M.C.)	ea	.10	.80
1		Nut	ea	.50	.50
1		Tire 750 x 20	ea	22.61	22.61
1		Tube 750 x 20	ea	3.03	3.03
1		Ring rim 750 x 20	ea	3.10	3.10
2		Nut	ea	.50	1.00
1		Bolt	ea	.45	.45
1		Nut (G.M.C.)	ea	.25	.25
1		Filter	ea	.10	.10
1		Disc	ea	4.50	4.50
				Total	\$ 299.39

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 1st Q.M. Truck Bn - 5th Co. (Italian)
On : 29 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4288

Articles listed in Column 1 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



Don't Proprietor
[Signature]

ORGANIZATION

F/L
 WAR DEPARTMENT
 Q. M. C. Form No. 433
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

1st. Q.M. Truck Bn.-5th. Co. (Italian)

AUTHORITY OR REQ. No.

Trk. # 368680 Chevrolet 1 1/2 ton. W.O.# 4160

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3663628	AXLE rear assy	ea	240.00	240.00 ✓
4	4	3660897	"U" BOLT left front	ea	.40	1.60 ✓
1	1	3656690	SHACKLE front	ea	1.45	1.45 ✓
1	1	3659936	PROPELLER shaft	ea	20.00	20.00 ✓
8	8	790101	NUT (G.M.C.)	ea	.10	.80 ✓
1	1	3656669	NUT	ea	.50	.50 ✓
1	1		TIRE 750 x 20	ea	22.61	22.61 ✓
1	1		TUBE 750 x 20	ea	3.03	3.03 ✓
1	1	2039648	RING rim 750 x 20	ea	3.10	3.10 ✓
2	2	3656669	NUT	ea	.50	1.00 ✓
1	1	3660181	BOLT	ea	.45	.45 ✓
1	1	2142211	NUT (G.M.C.)	ea	.25	.25 ✓
1	1	3663966	FILTER	ea	.10	.10 ✓
1	1	839665	DISC	ea	4.50	4.50 ✓

\$ 299.39

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
 CLARENCE J. BOUDREAU
 Capt. Sig. Corps.
 Supply Officer

OK 10/3
 NO COUNTING SECT
 ST. No. SP 391
 Registered
 Prices Checked
 Exten. netted
 Totals Checked
 Typing Checked
 Reg. for W.M.

4287

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

VILTA LUIGI 1st. Lt.
 (Name)

(Rank)

1st. Q.M. Trk. Bn. (IT)
 (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
U. S. A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #390

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

658

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Felt	ea	1.00	\$ 2.00
2		Gasket	ea	.15	.30
1		Oil seal	ea	.85	.85
1		Oil seal (G.M.C.)	ea	1.25	1.25
1		Engine	ea	315.00	315.00
1		Spring front	ea	11.00	11.00
1		Bearing	ea	3.50	3.50
1		Hose radiator (G.M.C.)	ea	.55	.55
1		Clap	ea	.15	.15
1		Carburetor	ea	12.60	12.60
1		Strap muffler	ea	.25	.25
8		Spark plug	ea	.65	5.20
1		Cover valve	ea	1.45	1.45
1		Gasket	ea	.05	.05
1		Oil seal	ea	.75	.75
1		Felt	ea	.20	.20
3		Gasket	ea	.05	.15
1		Throttle (G.M.C.)	ea	.75	.75
1		Air cleaner	ea	6.00	6.00
1		Gasket	ea	.35	.35
				Total	\$ 362.35

mud

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: H.M.S. # 6

To : 1st Q.M. Trk Bn. (Italian)

On : 26 June 45

4286

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in this ticket have been received unless otherwise noted.

DIRECTOR GENERAL

Gen. P. G. Proprietary

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

L/M. WAR DEPARTMENT
Q. M. U. Form No. 494
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

1st. Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Trk. # 382128 Chev. 1½ Ton. WD. # 4121

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3659639	FELT	ea	1.00	2.00 ✓
2	2	3659641	GASKET	ea	.15	.30 ✓
1	1	2063383	OIL seal	ea	.85	.85 ✓
1	1	591331	OIL seal (G.M.C.)	ea	1.25	1.25 ✓
1	1	608821	ENGINE	ea	315.00	315.00 ✓
1	1	3662134	SPRING front	ea	11.00	11.00 ✓
1	1	909422	BEARING	ea	3.50	3.50 ✓
1	1	2140818	HOSE radiator (G.M.C.)	ea	.55	.55 ✓
1	1	593624	CLAP	ea	.15	.15 ✓
1	1	839656	CARBURETOR	ea	12.60	12.60 ✓
1	1	344194	STRAP muffler	ea	.25	.25 ✓
8	8	17-P-5395	SPARK plug	ea	.65	5.20 ✓
1	1	839882	COVER valve	ea	1.45	1.45 ✓
1	1	3652257	GASKET	ea	.05	.05 ✓
1	1	3653618	OIL seal	ea	.75	.75 ✓
1	1	3653617	FELT	ea	.20	.20 ✓
3	3	601348	GASKET	ea	.05	.15 ✓
1	1	1990564	TROTTLE (G.M.C.)	ea	.75	.75 ✓
1	1	1542078	AIR cleaner	ea	6.00	6.00 ✓
1	1	838337	GASKET	ea	.35	.35 ✓

\$ 362.35

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

ACCOUNTING SECTION

ST. No. 390

Registered

Prices Checked

Extm. Tacked

Totals Checked

Typing Checked

Reg. 10-30-45

CLARENCE J. BONDREAU
Capt. Sig. Corps.
Supply Officer.

Incl # 122

Items listed on this "order" have been received unless otherwise noted in

Ottavio Oppo

(Name)

S. Tenente

(Rank)

1st Q.M. TRK Bn.

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #309

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO:

AUTHORITY OR REQ. No. 658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C. 2 1/2 TON.</u>			
10		Gasket fuel pump	ea	.02	.20
3		Adjusting nut rear wheel	ea	1.45	4.35
1		Wheel bearing inner front	ea	7.00	7.00
1		Generator	ea	25.00	25.00
1		Front inner oil seal felt	ea	.40	.40
		<u>PARTS COMMON.</u>			
6		Tires 750 x 20	ea	22.61	135.66
10		Tubes 750 x 20	ea	3.03	30.30
				Total	\$ 202.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6

To : 4th Engg Bn Truck Co. (Italian)

On : 29 June 45

4284

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

DIREZIONE GENERALE

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/L

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # F - 1075

4th. Engr. Dump Truck Co. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2½ ton.</u>			
10	10	1523096	GASKET fuel pump	ea	.02	.20 ✓
3	3	2159522	ADJUSTING nut rear wheel	ea	1.45	4.35 ✓
1	1	186574	WHEEL bearing inner front	ea	7.00	7.00 ✓
1	1	1105864	GENERATOR	ea	25.00	25.00 ✓
1	1	2031377	FRONT inner oil seal felt	ea	.40	.40 ✓
			<u>PARTS COMMON</u>			
6	6		TIRES 750 x 20	ea	22.61	135.66 ✓
10	10		TUBES 750 x 20	ea	3.03	30.30 ✓
						\$ 202.91 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTRIES
S.T. No. *SP* 389
Registered *✓*
Prices Checked *✓*
Excess *✓*
Totals Checked *✓*
Typing Checked *med*
Reg. for *✓*

4283

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

TETI RAFFAELLO *Ind. Lt.*
(Name)

(Rank)

4th. Engr. Dump Trk. Co. *(It)*
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PB 1244 670-000

In use of
WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #388

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

658

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>PARTS G.M.C.</u>			
3		Spark plug	ea	.65	\$ 1.95
1		Water pump	ea	6.50	6.50
		<u>PARTS CHEVROLET</u>			
1		Spark plug	ea	.65	.65
				Total	\$ 9.10
					<i>ms</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **M.M.S.#6**
To : **2nd Prov Group Driver School**
On : **29 June 45**


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4282



Articles listed in Column 4 shipped, have been received unless otherwise noted

Signature: *Clayton P. Kerr*
(NAME)

(RANK)

(ORGANIZATION)

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

F/M WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

2nd. PROV. GROUP Driver School

AUTHORITY OR REF. NO.

Requisition # 51

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>PARTS G.M.C.</u>			
3	3	17-P-5355	SPARK plug	ea	.65	1.95 ✓
1	1	2103002	WATER pump	ea	6.50	6.50 ✓
			<u>PARTS CHEVROLET</u>			
1	1	17-P-5335	SPARK plug	ea	.65	.65 ✓
						\$ 9.10

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 10/23

ACCOUNTING SECTION

STOCK 8P 388
Exp. 1/24
Price 1/24
Ext. 1/24
Total 1/24
Type 1/24
Reg. 1/24

4281

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

MERCENATI PIERO

2nd. Lt.

(Rank)

2nd. Prov. Group Driv. School

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

L/M

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

39th. Q.M. Serv. Bn. (IT)

AUTHORITY OR REQ. No.

Chev. 1 1/2 Ton. 4 x 4 Cargo # 340005

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2126254	BAND assy propeller shaft brake	ea	8.50	8.50 ✓
2	2		TIRES 750 x 20	ea	22.61	45.22 ✓
			<u>DODGE</u>			
1	1	928719	PROPELLER Shaft	ea	33.95	33.95 ✓
					\$	87.67

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

AC COUNTING SECTION

ST. No. *SK* 387

Registered

Prices Checked *✓*Extens. checked *✓*Totals Checked *✓*Typing Checked *✓*

Reg. for V. M.

4279

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

Raffaele 1st. Lt. 39th. Q.M. Serv. Bn. (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #386

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

658

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>CHEV.</u>			
2		Front spring	ea	11.25	\$ 22.50
2		Rotor	ea	.35	.70
1		Carburetor assy	ea	12.60	12.60
		<u>DODGE.</u>			
4		Oil tube	ea	.34	1.36
2		Belt	ea	1.30	2.60
2		Switch assy	ea	1.00	2.00
1		Ignition coil assy 12 V	ea	6.25	6.25
1		Ignition coil assy 6 V	ea	3.50	3.50
		<u>PARTS COMMON</u>			
2		Brake fluid	gal	1.90	3.80
				Total	\$ 55.31

ms

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To: 26th Q.M. Serv Bn. (Italian)
On: 29 June 45

42

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4278



Articles listed noted

in Column 4 shipped, have been received unless otherwise

Gen. P. P. P. P. P.

Gen. P. P. P. P. P.

Gen. P. P. P. P. P.

Gen. P. P. P. P. P.

Gen. P. P. P. P. P.

(ORGANIZATION)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.H.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

26th Q.M. Serv. Bn. (I)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>CHEV.</u>			
2	2	3662297	FRONT, spring	ea	11.25	22.50 ✓
2	2	1883500	ROTOR	ea	.35	.70 ✓
1	1	839656	CARBURETOR, assy	ea	12.60	12.60 ✓
			<u>DODGE</u>			
4	4	922130	OIL, tube	ea	.34	1.36 ✓
2	2	614966	BELT	ea	1.30	2.60 ✓
2	2	641462	SWITCH, assy	ea	1.00	2.00 ✓
1	1	924053	IGNITION, coil assy, 12 v.	ea	6.25	6.25 ✓
1	1	920367	IGNITION, coil assy, 6 v.	ea	3.50	3.50 ✓
			<u>PARTS COMMON</u>			
2	2	51-F-360-725	BRAKE, fluid	gal	1.90	3.80 ✓
						55.31 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

AC COUNTING SECTION

S.T. No. SP 386

Registered

Prices Checked

Extens. Checked

Totals Checked

Typing Checked

Registration

CLARENCE J. BOUDREAU

Capt. Sig. Corps
Supply Officer.

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

Santagati-Rosario

2nd Lt.

26th Q.M. Serv. Bn. (I)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1946

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #385

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO:

AUTHORITY OR REQ. No. 658

ITALIAN GOVERNMENT

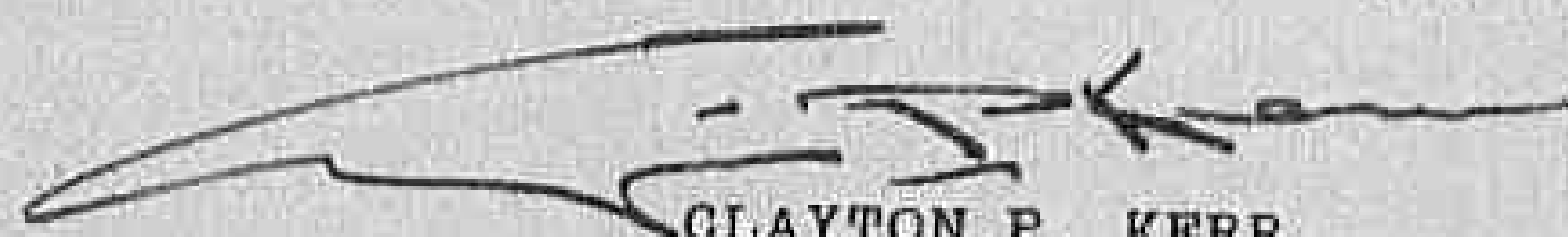
TRANSPORTATION COST OF \$..... CHARGEABLE TO

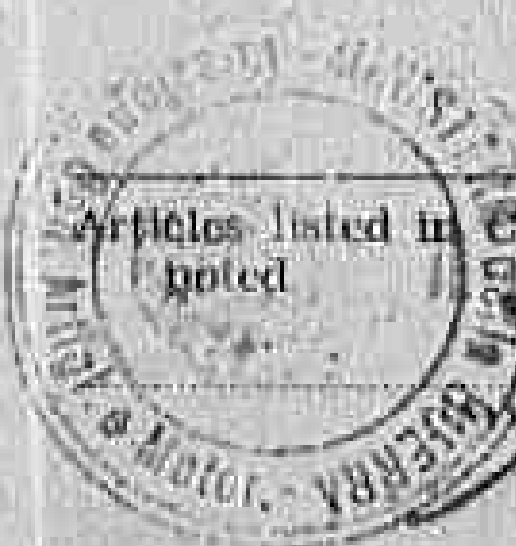
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
3		Rotor dist	ea	.35	1.05
2		Wheel cyl brake assy	ea	3.55	7.10
1		Switch ign lever type	ea	1.50	1.50
1		Ignition cable set	ea	3.40	3.40
1		Starter motor assy	ea	22.50	22.50
		<u>CHEV.</u>			
1		Cylinder assy power brake	ea	11.00	11.00
1		Carburetor assy	ea	12.60	12.60
1		Spring front chassis	ea	11.00	11.00
		<u>FORD.</u>			
1		Wheel brake cylinder front	ea	2.65	2.65
		<u>PARTS COMMON.</u>			
1		Sealed beam unit 7"	ea	1.10	1.10
				Total \$	103.90

MUTS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 5th Q.M. Trk Bn (Italian)
On : 29 June 45

 4276
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column 1 shipped have been received unless otherwise noted.

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

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

5th Q.M. Trk. Bn. (I)

AUTHORITY OR REQ. No.

Requisition # 1-49-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
3	3	1883500	ROTOR, dist.	ea	.35	1.05 ✓
2	2	5450553	WHEEL, cyl. brake assy	ea	3.55	7.10 ✓
1	1	1997797	SWITCH, ign. lever type	ea	1.50	1.50 ✓
1	1	SH-3178	IGNITION, cable set	ea	3.40	3.40 ✓
1	1	1107418	STARTER, motor assy	ea	22.50	22.50 ✓
			<u>CHEV.</u>			
1	1	606446	CYLINDER, assy power brake	ea	41.00	41.00 ✓
1	1	839656	CARBURETOR, assy	ea	12.60	12.60 ✓
1	1	3662134	SPRING, front chassis	ea	11.00	11.00 ✓
			<u>FORD</u>			
1	1	2061	WHEEL, brake cylinder front	ea	2.65	2.65 ✓
			<u>PARTS COMMON</u>			
1	1	17-L-6090	SEALED beam unit, 7"	ea	1.10	1.10 ✓
						103.90

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

OK 1003

AC COUNTING SECTION

ST. No. SP 385

Registered

Prices Checked

Exch. Checked

Taxes Checked

Trans. Checked

Reg. for W. M.

CLARENCE J. SOUDREAU
Capt. Sig. Corps
Supply Officer.

4275

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

MASSUATO 11116
Hq. PBS 12-44 500,000

1st. (E.M.)

5th Q.M. Trk. Bn. (I)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Incl #127

R. M. S. #127

1st Art. 5th Q.M. Trk. Bn. (I)

In lieu of
WAR DEPARTMENT
Q MZ C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #384

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 658

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	315.00	\$ 315.00
1		Transmission	ea	65.00	65.00
1		Arm pitman steering	ea	2.50	2.50
1		Wire check control (Dodge)	ea	.59	.59
1		Choke control guide assy (D)	ea	.59	.59
1		Bearing	ea	3.50	3.50
1		Hose	ea	.20	.20
2		Shaft	ea	2.35	4.70
1		Bearing (G.M.C.)	ea	7.00	7.00
1		Bearing (G.M.C.)	ea	4.90	4.90
1		Oil seal	ea	1.00	1.00
1		Nut	ea	.40	.40
1		Gasket	ea	.10	.10
1		Spark plug	ea	.65	.65
1		Clamp	ea	.15	.15
1		Pipe muffler tail	ea	2.75	2.75
1		Lamp bulb	ea	.10	.10
				Total	\$ 409.13

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6
To: 1st Q.M. Trk Bn - 4th Co. (Italian)
On: 25 June 45

4274

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

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

F/M WAR DEPARTMENT
Q. M. C. Form No. 48A
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.P.S. # 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Trk. # 382013 Chevrolet 1½ ton. W.C. # 4070

1st. Q.M. Truck Bn.-4th. Co.-(Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	508821	ENGINE	ea	\$15.00	\$15.00✓
1	1	591297	TRANSMISSION	ea	65.00	65.00✓
1	1	3660765	AIM pitman steering	ea	2.50	2.50✓
1	1	918905	WIRE choke control (Dodge)	ea	.59	.59✓
1	1	918904	CHOKE control Guide assy (D)	ea	.59	.59✓
1	1	903422	BEARING	ea	3.50	3.50✓
1	1	3651048	HOSE	ea	.20	.20✓
2	2	3660048	SHAFT	ea	2.35	4.70✓
1	1	144528	BEARING (G.M.C.)	ea	7.00	7.00✓
1	1	144526	BEARING (G.M.C.)	ea	4.90	4.90✓
1	1	599847	OIL seal	ea	1.00	1.00✓
1	1	473636	NUT	ea	.40	.40✓
1	1	3660100	GASKET	ea	.10	.10✓
1	1	17-P-5335	SPARK plug	ea	.65	.65✓
1	1	593624	CLAMP	ea	.15	.15✓
1	1	3665002	PIPE muffler tail	ea	2.75	2.75✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10✓
						409.13

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

AC COUNTING SECTION

S.T. No. 88

Registered

Prices Checked

Ext. Checked

Totals Checked

Types Checked

Reg. for V.I.

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

4273

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

Ottavio CPO

(Name)

Ottavio CPO

2nd. Lt.

(Rank)

1st. Q.M. Trk. Bn. (IT)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

in lieu of
WAR DEPARTMENT
Q M C Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S.SPARE PARTS #383

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

658

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Tube fuel filter flexible	ea	1.17	\$ 1.17
				Total	\$ 1.17
					med

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk Bn. (Italian)
On : 23 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4272



Articles listed in Column 1 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

L/M

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

1st Q.M. TRK. BN. (IT)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	921164	TUBE fuel filter flexible	ea	1.17	\$ 1.17 /
I certify that the above listed items were issued by this shop to the Italian Government on this date. <i>Clarence J. Boudreau</i> CLARENCE J. BOUDREAU Capt. Sig. Corps. Supply Officer. OK <i>SP</i> AD COUNTER SECTION S.T. No. <i>SP</i> 383 Registered <i>me</i> Prices for <i>me</i> Explan. <i>me</i> Totals <i>me</i> Trans. <i>me</i> Reg. <i>me</i> <i>Incl #81</i>						
						4271

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

Clarence J. Boudreau *1st Q.M. TRK. BN.*
(Name) (Rank) (Organization)

Hq. XIX 12-44 500,000

OTTAVIO OPFO 2nd. Lt. 1st. Q.M. TRK. BN. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

4270 ^{msb}

OCT 13 1945

U.S.S.PARE PARTS #382

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No. _____

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **M.M.S./6**
To : **1st Q.M. Truck Bn (Italian)**
On : **25 June 45**

4269

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column c shipped have been received unless otherwise noted.

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

FX

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

ACOUNTING SECTION

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. *255/256*
Requisition # *255/256* *46*

TRANSPORTATION COST OF \$ *13.46*
P/A No. *13.46* CHARGEABLE TO *13.46*

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>CHEVROLET 1 1/2 ton.</u>			
1	1	1105860	GENERATOR assy	ea	30.00	30.00 ✓
3	3	1118468	REGULATOR generator	ea	48.00	144.00 ✓
1	1	605010	CYLINDER master	ea	6.25	6.25 ✓
2	2	1537714	FUEL pump	ea	6.00	12.00 ✓
1	1	1115149	COIL ignition	ea	3.75	3.75 ✓
1	1	3656690	SHACKLE and bushing assy, rear spring	ea	1.45	1.45 ✓
5	5	17-L-6090	UNIT, sealed beam	ea	1.10	5.50 ✓
2	2	3663928	HOSE, gas filter to pump	ea	.75	1.50 ✓
2	2	3651048	HOSE radiator outlet	ea	.20	.40 ✓
1	1	1999801	HORN assembly (G.M.C.)	ea	3.75	3.75 ✓
1	1	1867722	CAP distributor	ea	1.65	1.65 ✓
1	1	602338	GASKET push rod cover	ea	.30	.30 ✓
12	12	17-P-5355	SPARK plug	ea	.65	7.80 ✓
1	1	477474	SPRING, brake shoe	ea	.10	.10 ✓
2	2	1523096	GASKET fuel pump bowl	ea	.02	.04 ✓
2	2	3659936	PROPELLER shaft rear	ea	20.00	40.00 ✓
1	1	1867722	CAP distributor	ea	1.65	1.65 ✓
			<u>DODGE 1 1/2 ton.</u>			
1	1	922260	CARBURETOR, assy	ea	10.50	10.50 ✓
2	2	920367	COIL ignition	ea	3.50	7.00 ✓
1	1	921022	FUEL pump	ea	9.20	9.20 ✓
1	1	924054	AMMETER gauge	ea	1.15	1.15 ✓
1	1	17-L-5215	LAMP 6/v.	ea	.10	.10 ✓
12	12	17-P-5355	SPARK plug	ea	.65	7.80 ✓
			<u>CHEVROLET 1 1/2 ton.</u>			
1	1	3659724	NUT lock	ea	.15	.15 ✓
1	1	3659380	PIPE exhaust assy	ea	4.15	4.15 ✓
						300.19
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
				<i>for</i> CLARENCE J. BOUDREAU Capt. Sig. Corps. Supply Officer		

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

Madoff
(Name)

2nd Lt.
(Rank)

1st Trk Bn
(Organization)

OTTAVIO OPFO 2nd. Lt. 1st. Q.M. Trk. Bn. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

OCT 13 1945

U.S. SPARE PARTS #381

STEP TWO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No. _____

made

4287

Articles listed in Column 4 shipped have been received unless otherwise noted.

John P. G. Thompson

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED: 1 June 1945

SHIP TO—

4th Q.M. Serv. Bn. (It.)

AUTHORITY OR REQ. No.

ITI-L-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE</u>			
1	1	922488	GENERATOR, assy	ea	38.25	
1	1	589539	BOLT, front spring rear	ea	.60	
2	2	594263	BOLT, front spring shackle	ea	.60	
			lower	ea	1.20	1.20
1	1	924054	GAUGE, ammeter assy	ea	2.05	
			<u>CHEV.</u>			
2	2		TIRES, 7,50x20	ea	27.61	
1	1		TUBE, inner 7,50x20	ea	15.22	45.77
1	1		GENERATOR, 6V.	ea	3.03	
				ea	25.00	
						\$ 115.35

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

OK 0093

AC COUNTING SECTION	
ST. No.	Sp 381
Registered	☒
Prices Checked	☒
Exon. Indexed	☒
Totals Checked	☒
Typing Checked	☒
Reg. for V. M.	☒

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

4286

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED"

DI FIORE GIUSEPPE 2nd. Lt. 4th Q.M. Serv. Bn. (IT)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

OCT 13 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #380

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO _____

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Rotor	ea	.35	.35
1		Spark plug assy	ea	.65	.65
				Total	\$ 1.00
					<i>invd</i>

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Prov Group Det Driver School
On : 2 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped, have been received unless otherwise noted.

IL DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Issued June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

2nd. Prov. Group Det.
Driver School

AUTHORITY OR REQ. No.

48

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	820445	ROTOR	ea	.35	
1	1	1557987	SPARK PLUG ASSY	ea	.65	
						\$ 1.00

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

AC COUNTING SECTION

OK 1003
ST. No. SP 380
Registered ☒
Prices Checked ☒
Ext. ☒
Tolls Checked ☒
Typing Checked ☒
Filing ☒

4264

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

Ferruccio Vio (Name) *2nd. Lt.* (Rank) *2nd. Prov. Group Driver School* (Organization)
FERRUCCIO VIO 2nd. Lt. 2nd. Prov. Group Driver School

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 13 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #379

DATE SHIPPED OR DELIVERED

13 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

658

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose	ea	.40	\$.40
				Total	\$.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S./6
To: 1st Salv Coll Co. (It)
On: 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4263



Articles listed in Column 1 shipped by air when received unless otherwise noted

DIRECTOR GENERAL
Gen. P. G. Desperado

(NAME) (PRINT)

(ORGANIZATION)

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

L/M

WAR DEPARTMENT
Q. M. C. Form No. 454
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

1st SALV. COIL. Co. (IT)

AUTHORITY OR REQ. No.
CHEVROLETTRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A No _____

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3660282	HOSE	ea	.40	.40

I certify that the above listed items were issued by this shop to the Italian Government on this date.

For Capt E. J. Bondman
STANLEY E. SOUTHERN, JR.
1st Lt. Ord. Dept.
Supply Officer.

912 JAB

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

S. T. No. *SP* 349
 Registered *yes*
 Prices Checked ☒
 Exam. signed *by*
 To be Q. C. *yes*
 Typing Checked *yes*
 Reg. for W/M

Ind #85

4282

Rosetti Giuseppe
ROSSETTI GIUSEPPE
(Name)

2nd Lt.

Fant.
(Rank)1st. Salv. 6011. (IT)
(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

OCT 13 1945

U.S.S.P.A. PARTS #378

SELF TO

MATHONIE ON BEG, 79

ETHIOPIAN GOVERNMENT

TRANSPORTATION MODES FOR

WANG

TABLE 10

Per authority: AFHQ Ltr. AG 400/031 ADS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Salv Coll. Co. (It)
On : 14 June 45

4261

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE

CAS-INDEXED 2017 N₂CONSISTENT WITH N_0

NUMBER OF SUBJECTS

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
No. _____ OF SHEETS _____

CONSIGNOR: M. I. S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

1st. Salv. Coll. Co. (It.)

AUTHORITY OR REG. NO.

G.M.C.

TRANSPORTATION COST OF \$ _____ CHARGEABLE TO
P/A NO. _____

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3665138	Oil seal assy	ea	1.25	\$ 1.25 ✓

I certify that the above listed item was issued by this shop to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR.
1st. Lt. Col. Dept.
Supply Officer.

AC COUNTING SECTION
Sb. 378
Registered
Printed Checked
Exempt
Typed
Paid

4230

Incl #86

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

Rosetti Giuseppe
Rosetti Giuseppe
(NAME)

2nd. Lt. Fant.

1st. Sev. Coll. Co. (It.)
(NAME)

(ORGANIZATION)

Hq PBS 6-44 100.000

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #377

DATE SHIPPED OR DELIVERED

11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

656

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Front spring assy	ea	8.75	\$ 61.25
1		Bearing assy outside rear	ea	4.56	4.56
2		Seal beam H.L.	ea	.77	1.54
					<u>67.35</u>
				Total	\$ 67.35

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct .44
The above items were shipped to the Italian Armed Forces
From: H.M.S #6
To : 1st Dump Truck Company Italian US ITI
On : 11 June 45

4259


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



DIRETTORE GENERALE

(Gen. P. G. Proprietary)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION

SHIPPING TICKET

DATE SHIPPED OR DELIVERED 11 June 1945

AUTHORITY OR REQ. No.
Requisition # F-1059

TRANSPORTATION COST OF \$.....CHARGEABLE TO
P/A No.

I certify that the above listed items were issued by this shop to the Italian Government on this date.

STANLEY E. SOUTHERN, JR.
1st Lt. Ord. Dept.
Supply Officer.

Consignor's Vou. No.
 Consignee's Vou. No.
 Number of Sheets

Hq.	PBS	12-44	500,000
-----	-----	-------	---------

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #376

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

656

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Oil filter	ea	7.50	\$ 45.00
9		Bolt upper (Dodge)	ea	.60	5.40
1		Wheel cylinder assy	ea	2.43	2.43
				Total	\$ 52.83
					med

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6

To: 1st Q.M. Trk Bn. (It)

On: 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4257



DIRETTORE GENERALE

Com. (It) (M.P. 21)

HANKY

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

1st. Q.M. Trk. En. (I)

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6	8-E-1010	OIL, filter	ea	7.50	45.00 ✓
9	9	594262	BOLT, upper (Dodge)	ea	.60	5.40 ✓
1	1	924207	WHEEL, cylinder assy	ea	2.43	2.43 ✓
						52.83

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

AC COUNTING SECTION

ST. No. *SP* 376

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W. M.

4256

Incl #87

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

OTTAVIDO CP-O
(Name)

2nd. Lt.

(Rank)

1st. Q.M. TRK. EN. (IT)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

No 7 Sheets 2
Sheet No 1

OCT 12 1945

CONSIGNOR: U.S. GOVERNMENT

U.S. SPARE PARTS # 375

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ 335 CHARGEABLE TO _____

P/A NO. _____

QUANTITY		ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED				
		<u>CHEVROLET 1 1/2 TON.</u>			
	1	Core radiator	ea	37.50	\$ 37.50
	1	Generator assy	ea	30.00	120.00
	1	Regulator generator (G.M.C.)	ea	18.00	18.00
	2	Distributor assy	ea	8.00	16.00
	2	Transmission main shaft	ea	2.75	5.50
	1	Shoe brake front	ea	1.50	1.50
	1	Motor windshield wiper (G.M.C.)	ea	5.25	5.25
	6	Unit sealed beam	ea	1.10	6.60
	1	Casket push rod cover	ea	.30	.30
	2	Cable ground battery (G.M.C.)	ea	.40	.80
	1	Hose brake assy	ea	1.25	1.25
	1	Hose gas filter to pump	ea	.75	.75
	1	Switch ignition	ea	.50	.50
	1	Nut wheel outer R.H.	ea	.15	.15
	1	Condensor distributor G.M.C.)	ea	.45	.45
	26	Spark plug	ea	.65	16.90
	1	Arm pitman assy (G.M.C.)	ea	3.75	3.75
		<u>DODGE 1 1/2 TON.</u>			
	1	Spring front	ea	9.47	9.47
	1	Generator Assy	ea	38.25	153.00
	1	Starter assy	ea	25.00	25.00
	1	Pump water	ea	6.85	6.85
	1	Carburetor assy	ea	10.50	10.50
	1	Switch main lighting	ea	2.00	2.00
	1	Unit sealed beam	ea	1.70	1.70
	1	Ammeter gauge	ea	2.05	2.05
	1	Switch starting	ea	1.00	1.00
	6	Spark plug	ea	.65	3.90
	1	Kit breaker point	ea	.85	.85
		<u>JEEP 1/2 TON.</u>			
	1	Hose assy brake rear 15"	ea	1.15	1.15
		<u>PARTS COMMON.</u>			
	10	Fluid hydraulic brake	gal	1.90	19.00
				Total	501.67

NUMBER OF SHEETS

F/M WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

AC COUNTING SECTION

CONSIGNOR: M.M.S.# 6

G.T. No. SP 375

DATE SHIPPED OR DELIVERED

29 June 1945

Registered

Prices Checked

SHIP TO—

AUTHORITY OR REQ. No.

Extent checked

1st. Q.M. Truck Bn. (Italian)

Requisition # 259/260/261/262/46 *mis*

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3115924	CHEVROLET 1 1/2 ton			
4	4	1105860	CORE, radiator	ea	37.50	37.50 ✓
1	1	1110468	GENERATOR, assy	ea	30.00	120.00 ✓
2	2	1110136	REGULATOR, generator (G.M.C.)	ea	48.00	48.00 ✓
2	2	591172	DISTRIBUTOR assy	ea	8.00	16.00 ✓
1	1	3660054	TRANSMISSION main shaft	ea	2.75	5.50 ✓
1	1	3665706	SHOE, brake front	ea	1.50	1.50 ✓
6	6	17-L-6090	MOTOR, windshield wiper (GMC)	ea	5.25	5.25 ✓
1	1	602336	UNIT sealed beam	ea	1.10	6.60 ✓
2	2	5275716	GASKET, push rod cover	ea	.30	.30 ✓
1	1	476719	CABLE ground battery (G.M.C.)	ea	.40	.80 ✓
1	1	3665928	HOSE brake assy	ea	1.25	1.25 ✓
1	1	1997797	HOSE gas filter to pump	ea	.75	.75 ✓
1	1	3660194	SWITCH ignition	ea	.50	.50 ✓
1	1	1869704	NUT wheel outer, R.H.	ea	.15	.15 ✓
26	26	17-P-5335	CONDENSOR distributor (GMC)	ea	.45	.45 ✓
1	1	267236	SPARK plug	ea	.65	16.90 ✓
1	1	920813	ARM pitman assy (G.M.C.)	ea	3.75	3.75 ✓
4	4	922488	DODGE 1 1/2 ton.			
1	1	920344	SPRING front	ea	9.47	9.47 ✓
1	1	633732	GENERATOR assy	ea	38.25	153.00 ✓
1	1	922260	STARTER assy	ea	25.00	25.00 ✓
1	1	8-S-8650	PUMP water	ea	6.85	6.85 ✓
1	1	17-L-6085	CARBURETOR assy	ea	10.50	10.50 ✓
1	1	924054	SWITCH main lighting	ea	2.00	2.00 ✓
1	1	641462	UNIT sealed beam	ea	1.70	1.70 ✓
6	6	17-P-5355	AMMETER gauge	ea	2.05	2.05 ✓
1	1	592477	SWITCH starting	ea	1.00	1.00 ✓
1	1	GP.2078	SPARK plug	ea	.65	3.90 ✓
10	10	51-P-360-725	KIT breaker point	ea	.85	.85 ✓
			JEEP 1/2 ton.			
			HOSE assy brake rear 15"	ea	1.15	1.15 ✓
			PARTS COMMON			
			FLUID hydraulic brake	gal	1.90	19.00 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

CLARENCE J. BODIN
Capt. Sig. Corps.
Supply Officer

Articles listed in Column "Ordered" have been received unless otherwise noted in
signature

OTTAVIO DEFO

(Name)

Hq. PBS 12-44 500.000

2nd. Lt.
(Rank)

1st. Q.M. Trk. Bn. (IT)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q.M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #371

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>CHEVROLET.</u> Regulator voltage	ea	48.00	\$ 48.00
1		<u>DODGE.</u> Spring front	ea	9.47	9.47
2		Nuts front and rear (Left)	ea	.20	.40
3		Nuts front and right	ea	.20	.60
1		Studs front and rear (Left)	ea	.15	.15
				Total	\$ 58.62

mxd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. #6
To : 14th Q.M. Serv Bn.
On : 29 June 45

4252

SLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped, have been received unless otherwise noted

DIRETTORE GENERALE

(Gen. P. G. Property)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. G. Form No. 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

4th. Q.M. Serv. Bn. (IT)

AUTHORITY OR REQ. No.
Requisition # IT-14-46TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>CHEV.</u>			
1	1	1116468	REGULATOR, voltage	ea	48.00	48.00 ✓
			<u>DODGE</u>			
1	1	920813	SPRING, front	ea	9.47	9.47 ✓
2	2	585193	NUTS, front and rear (left)	ea	.20	.40 ✓
3	3	585192	NUTS, front and right	ea	.20	.60 ✓
1	1	924629	STUDS, front and rear (left)	ea	.15	.15 ✓

\$ 58.62

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

CR

ACCOUNTING SECTION	
S.T. No.	SP 314
Registered	✓ <i>mm</i>
Prices Checked	✓ <i>mm</i>
Extm. Checked	✓ <i>B</i>
Totals Checked	✓ <i>mm</i>
Typing Checked	✓ <i>mm</i>
Reg. for W M	

2251

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

DI *Francesco Luigi* *2nd Lt. 4th. Q.M. Serv. Bn. (IT)*
FRANCESCO (Name) LUIGI (Rank)
Hq. FBS 12-44 500.000 (Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

001 12 1040

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #373

DATE SHIPPED OR DELIVERED 29 June 45

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>PARTS G.M.C.</u>			
2		Adjusting nut	ea	1.45	2.90
5		Fan belt generator	ea	1.30	6.50
1		Spring	ea	2.15	2.15
1		Ignition coil assy	ea	3.75	3.75
2		Wheel cylinder assy	ea	3.25	6.50
1		Hose radiator outlet	ea	.55	.55
		<u>PARTS DODGE.</u>			
1		Element fuel filter	ea	6.10	6.10
		<u>PARTS CHEVROLET.</u>			
4		Front spring	ea	11.25	45.00
4		Front spring	ea	11.25	45.00
1		Rear spring assy	ea	16.75	16.75
				Total	\$ 135.50

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.E.S. #6
To: 4th Q.M. Truck Bn. (Italian)
On: 29 June 45

4250

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in Column 1 shipped to be received unless otherwise noted

(By Q. Property)

(BANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/2

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: H.M.S. 6

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO -

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Requisition # 6 - 355/354

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>PARTS G.M.C.</u>						
2	2	2159522	ADJUSTING nut	ea	1.45	2.90 ✓
5	5	2090464	FAN belt generator	ea	1.30	6.50 ✓
1	1	753930	SPRING	ea	2.45	2.45 ✓
1	1	1115149	IGNITION coil assy	ea	3.75	3.75 ✓
2	2	5450553	WHEEL cylinder assy	ea	3.25	6.50 ✓
1	1	2140052	HOSE radiator outlet	ea	.55	.55 ✓
<u>PARTS DODGE</u>						
1	1	915391	ELEMENT fuel filter	ea	6.10	6.10 ✓
<u>PARTS CHEVROLET</u>						
4	4	3662297	FRONT spring	ea	11.25	45.00 ✓
4	4	3662297	FRONT spring	ea	11.25	45.00 ✓
1	1	3662741	REAR spring assy	ea	16.75	16.75 ✓
						\$ 135.50
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
			GR 1003 CLARENCE J. SOUDREAU Capt. Sig. Corps. Supply Officer			
			S. T. No. 50. 373 Registered Prices Checked Exten. Issued Totals Checked Typing Checked Reg. for V. M.			
Incl #90						1219

I certify that the above listed items were issued by this shop to the Italian Government on this date.

ST. No. 373
Registered
Prices Checked
Exten. Issued
Totals Checked
Typing Checked
Reg. for V. M.

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

1219

ITEMS LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

PIERO CHIDESOTTI 2nd. Lt. 4th. Q.M. Trk Bn. (IT)
(NAME) (RANK) (ORGANIZATION)

Ha. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. O. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #372

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Radiator core assy	ea	60.00	\$ 60.00
				Total	\$ 60.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.L.S. #6
To : 1st Salv Coll. (It)
On : 14 June 45

4247

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Column 6 shipped, have been received unless otherwise

IL DIRETTORE GENERALE

Gen. G. P. P. P.

Gen. G. P. P. P.

Gen. G. P. P. P.

Gen. G. P. P. P.

Gen. G. P. P. P.

Gen. G. P. P. P.

Gen. G. P. P. P.

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

PL.

War Department
Q.M.C. Form No. 434
Revised Jan. 3, 1935

SHIPPING TICKET

CONSIGNOR'S Vou. No. _____
CONSIGNEE'S Vou. No. _____
NUMBER OF SHEETS _____

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO

1st. SALV. COLL. (IT.)

AUTHORITY OR REQ. NO.

DODGE

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	924186	Radiator core assy	ea	60.00	\$ 60.00 ✓

I certify that the above listed item was issued by
this shop to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR.
1st. Lt. Ord. Dept.
Supply Officer.

AC COUNTING SECTION

ST. No. SP 372

Registered *mr*

Prices Checked *1/2*

Extm. Checked *1/2*

Totals Checked *msl*

Typing Checked

Reg. for use

4248

Incl # 91

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED".

Rosetti Giuseppe
Rosetti Giuseppe
(NAME)

2nd. Lt. Infant.

1st. Serv. Coll. Co. (It)

(ORGANIZATION)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #371

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 656

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C. 2 1/2 TON.</u>			
1		Brake shoe rear	ea	2.50	10.00
2		Pin brake shoe	ea	.10	.20
2		Pin shoe link	ea	.10	.20
1		Generator assy 40 amps	ea	25.00	25.00
2		Wheel brake cylinder rear	ea	3.55	7.10
2		Spring brake return	ea	.10	.20
1		Rotor distributor	ea	.35	.35
1		Belt fan generator	ea	1.30	1.30
1		Switch unit lamp blackout	ea	.40	.40
1		Switch ignition lever type	ea	1.50	1.50
4		Belt fan generator	ea	1.30	5.20
		<u>CHEVROLET 1 1/2 TON.</u>			
1		Spring assy front	ea	11.00	11.00
1		Gasket set oil pan	ea	.45	.45
		<u>FORD 1 1/4 TON.</u>			
1		Spring shackle	ea	.85	.85
4		Brake lining (for)	ea	1.10	4.40
4		Brake lining (rev)	ea	1.10	4.40
1		Hub drum assy R.H.	ea	8.50	8.50
1		Hub drum assy L.H.	ea	8.50	8.50
		<u>PARTS COMMON.</u>			
1		Strap battery ground	ea	.50	.50
2		Seal beam unit	ea	1.10	2.20
Total				\$	92.25

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.B.#6

To: 5th Q.M. Truck Bn.(Italian)

On: 30 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in Column 2 shipped, have been received unless otherwise noted

DIRETTORE GENERALE

(Signature)

(HAWK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

4246

WAR DEPARTMENT
Q. M. C. Form No. 491
Revised June 30, 1942

SHIPPING TICKET

COUNTING SECTION

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Requisition 51/52 - 45

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 ton.</u>			
4	4	3660048	BRAKE shoe, rear	ea	2.50	10.00 ✓
2	2	477443	PIB, brake shoe	ea	.10	.20 ✓
2	2	477444	PIB, shoe link	ea	.10	.20 ✓
1	1	1105864	GENERATOR assy 40 Amp.	ea	25.00	25.00 ✓
2	2	5450553	WHEEL brake cylinder rear	ea	3.50	7.10 ✓
2	2	477474	SPRING, brake return	ea	.10	.20 ✓
1	1	1883500	ROTOR, distributor	ea	.35	.35 ✓
1	1	2090464	BELT, fan, generator	ea	1.30	1.30 ✓
1	1	8-S-8680	SWITCH, unit lamp blackout	ea	.40	.40 ✓
1	1	1997797	SWITCH, ignition lever type	ea	1.50	1.50 ✓
4	4	2090464	BELT, fan, generator	ea	1.30	5.20 ✓
			<u>CHEVROLET 1 ton.</u>			
1	1	3662297	SPRING assy, front	ea	11.00	11.00 ✓
1	1	604336	CASNET set oil pan	ea	.45	.45 ✓
			<u>FORD 2 ton.</u>			
1	1	5602	SPRING shackle	ea	.85	.85 ✓
4	4	2018	BRAKE lining (FOP)	ea	1.10	4.40 ✓
4	4	2019	BRAKE lining (REV)	ea	1.10	4.40 ✓
1	1	1102	HUB drum assy R.H.	ea	8.50	8.50 ✓
1	1	1103	HUB drum assy L.H.	ea	8.50	8.50 ✓
			<u>PARTS COMMON</u>			
1	1	17-3-16440	STRAP battery ground	ea	.50	.50 ✓
2	2	17-1-6090	SEAL beam unit	ea	1.10	2.20 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

Nassuato Emilio 1st Lt. 5th Q.M. trk. bn. (It)

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 12 1945

U.S. SPARE PARTS #370

STEP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P.A. No. _____

mess

4243

Articles listed in Column 2 shipped, have been received unless otherwise noted

IL DIRETTORE GENERALE

(Oct. P. Q. Faint)

1998年12月

0000-0001-9323-7103

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

L/M CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

5th. Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Requisition # 1 - 48 - 45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>PARTS G.M.C.</u>						
1	1	2179032	RADIATOR assy	ea	43.00	43.00 ✓
1	1	1118468	REGULATOR assy 40 amp	ea	48.00	48.00 ✓
2	2	5450553	WHL cyl. assy rear	ea	3.55	7.10 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	SN-3178	IGNITION cable set	ea	3.40	3.40 ✓
1	1	3659659	SEAL front axle housing	ea	.25	.25 ✓
6	6	1523096	GASKET stainer bwl	ea	.02	.12 ✓
<u>PARTS CHEVROLET</u>						
2	2	3662297	SPRING assy front	ea	11.00	22.00 ✓
2	2	605010	MASTER cyl. assy	ea	6.25	12.50 ✓
1	1	1320938	STOP switch assy	ea	.65	.65 ✓
1	1	593606	PACKING exhaust pipe	ea	.15	.15 ✓
1	1	593607	FLANGE ash pipe pack	ea	.30	.30 ✓
<u>PARTS FORD</u>						
1	1	9002	FUEL tank assy	ea	8.00	8.00 ✓
1	1	3131GFV	DRAG link bell crank	ea	4.00	4.00 ✓
					\$	163.97

I certify that the above listed items were issued by this shop to the Italian Government on this date.

ACCOUNTING SECTION

S.T. No. SR 370

Registered

Prices Checked

Extent Checked

Totals Checked

By, no. Checked

CLARENCE J. BOUDREAU

Capt. Sig. Corps. 212

Supply Officer.

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

NASSUAU, B. L. 10
Hq. PBS 12-14 800,000

1st. Lt.

5th. Lt. TRK. BN. (I)

Incl # 93

H. Art 5th. Trk. BN.

OCT 12 1946

U.S. SPACE PARTS #369

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO

USA News

met

4240

Articles listed in Catalog noted

Articles listed in Column 1 shipped have been reserved unless otherwise noted.

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

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

4th. Engr. Bn. (IT)

AUTHORITY OR REQ. No.

Requisition # 2.-45 - 15

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2		TUBE 7.00 x 16	ea	3.46	6.92 ✓
10	10		TIRES 7.50 x 20	ea	22.61	226.10 ✓
1	1		TIRES 9.00 x 16	ea	31.72	31.72 ✓
1	1		TUBE 7.50 x 20	ea	3.03	3.03 ✓

\$ 267.77

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

ACCOUNTING SECTION

ST. No. *SP 369*
Registered *✓*
Prices Checked *✓*
Exem. Checked *10*
Totals Checked *10*
Typing Checked *10*
Reg. for W. M.

4238

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

Paolini Claudio 2nd Lt. 4th Engr. Bn. (It)

Hq. PBS

12th Engr. Bn.

Clarence J. Boudreau

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 12 1945

U.S. SPARE PARTS #368

—444— TO —

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No. 0000000000

mail

4237

ALLIED REPRESENTATIVE

IL DIRETTORE GENERALE

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1912.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

4th. Engr. Dump Truck Co. (Italian)AUTHORITY OR REQ. No.
Requisition # F - 1067TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5		TIRES 750 x 20	ea	22.61	113.05 ✓
4	4		TUBES 750 x 20	ea	3.03	12.12 ✓
						<u>125.17</u> ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION

S.T. No. SP 368Registered mmPrices Checked ✓Exten. Rec'd ✓Totals Checked mmTyping Checked mm

Reg. for W.M.

4236

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

TETI SAFFAELLO

2nd Lt.

4th. Engr. D.T.

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBs 100,000

(Rank)

(Organization)

NUMBER OF SHEETS

F/E

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Requisition # 6-347

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
50	50		TIRES 750 x 20	ea	22.61	678.30 ✓
50	50		TUBES 750 x 20	ea	3.03	90.90 ✓
						\$ 769.20 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK

ACCOUNTING SECTION

ST. No. SP 367

Registered

Prices Checked

Each checked

Total Checked

Typing Checked

Reg. for V.V.M.

4234

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

PIERO CHILESOTTI
(Name)

2nd. Lt. Art. 4th. Q.M. Trk. BN
(Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #366

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REF. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>PARTS G.M.C.</u>			
1		Carburetor assy	ea	14.50	\$ 14.50
2		Fuel pump assy	ea	6.00	12.00
		<u>PARTS DODGE</u>			
1		Carburetor assy	ea	10.50	10.50
		<u>PARTS COMMON.</u>			
5		Brake fluid	ea	1.90	9.50
		<u>PARTS JEEP.</u>			
1		Water pump assy	ea	6.00	6.00
				Total	\$ 52.50

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 4th Engr Bn (It)
On: 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4233

Articles listed in Column 4 shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Prager)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

L/M WAR DEPARTMENT
Q.M.C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

27 June 1945

SHIP TO—

4th. ENGR. BN. (IT)

AUTHORITY OR REQ. No.

Requisition # 0 - 45 - 19

TRANSPORTATION COST OF \$

P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>PARTS G.M.C.</u>			
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
2	2	1537714	FUEL pump assy	ea	6.00	12.00 ✓
			<u>PARTS DODGE</u>			
1	1	922260	CARBURETOR assy	ea	10.50	10.50 ✓
			<u>PARTS COMMON</u>			
5	5	51-F-360-725	BRAKE fluid	ea	1.90	9.50 ✓
			<u>PARTS JEEP</u>			
1	1	GPW 8501	WATER pump assy	ea	6.00	6.00 ✓
						52.50

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

AC COUNTING SECTION

S.T. No. SP 366
Registered yes
Prices Checked ✓
Extn. ✓
Totals Checked ✓
Typing Checked yes
Reg. for W.M.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

4232

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

Paolini Claudio

(Name)

2nd. Lt.

(Rank)

4th Engr. Bn. (I)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 501000

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #365

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>DODGE 3/4 TON.</u> Generator assy	ea	38.25	\$ 38.25
1		<u>CHEVROLET 1 1/2 TON.</u> Gasket set oil pan	ea	.45	.45
				Total	\$ 38.70

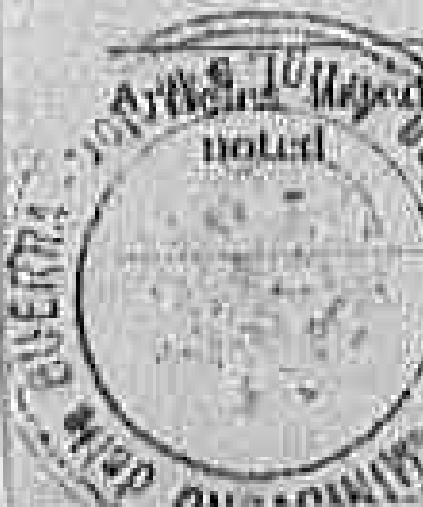
Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 2nd Q.M. Service Bn (Italian)
On : 28 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4231



Articles shipped in Column 2 shipped have been received unless otherwise noted

DIRETTORE GENERALE

(Gen. P. G. Provera)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M. WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. 6

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO—

AUTHORITY OR R.Q. No.

2nd. Q.M. Service Bn. (Italian)

TRANSPORTATION COST OF \$
P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	922488	DODGE 3/4 ton. GENERATOR assy	ea	38.25	38.25 /
1	1	604338	CHEVROLET 1 1/2 ton. GASKET set oil pan	ea	.45	.45 /
						\$ 38.70 /

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 1003

NO DURING REE 110

S.T. No. 812 365

Registered _____

Prices Checked _____

Exten. checked _____

Totals Checked _____

Typing Checked _____

Reg. for VV M _____

4230

Articles listed in Column "Ordered" have been received unless otherwise noted in
Column "Received".

Guerra Elmo

S.Ten.

I2 Sv. Bn. 4 GP.

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #364

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>DODGE PARTS.</u>			
6		Hab wheel (left drum)	ea	21.86	\$ 21.86
		Stud rear axle shaft	ea	.10	.60
				Total	\$ 22.46

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S./6
To: 4th Q.M. Service Bn. (ITALIAN)
On: 27 June 45



CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4229



Articles listed in Column 4 shipped have been received unless otherwise noted.

DIRETTORE GENERALE

Gen. P. O. Property

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

4th. Q.M. Service En. (Italian)

AUTHORITY OR REQ. No.

Requisition # It-13-46

TRANSPORTATION COST OF \$

P/A No

CHARGEABLE TO

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	924615	DODGE PARTS			
6	6	916414	HUB wheel (Left/drum)	ea	21.86	21.86 ✓
			STUD rear axle shaft	ea	.10	.60 ✓
						\$ 22.46 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 1003

AS QUANTITY SECTION

ST. No. SP 364

Registered

Prices Checked ✓

Extn. checked ✓

Totals Checked ✓

Typos checked ✓

Reg. by W. M.

4228

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

Paolino
PIRRI PAOLINO

(Name)

2nd. Lt. Inf.

(Rank)

4th. Q.M. Serv. En. (IT)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q.M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #363

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Bolt 3/8" - 16 x 1"	ea	.04	\$ 2.00
50		Bolt 3/8" - 16 x 2"	ea	.05	2.50
50		Bolt 1/2" - 20 x 1"	ea	.06	3.00
50		Bolt 1/2" - 13 x 5/8"	ea	.07	3.50
50		Bolt 5/8" - 18 x 1 1/4"	ea	.09	4.50
30		Bolt 5/8" - 18 x 2 3/4"	ea	.50	15.00
30		Bolt 5/8" - 18 x 3 1/2"	ea	.60	18.00
50		Nut 5/8" - 18	ea	.02	1.00
Total					\$ 49.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 2nd Engg Dump Truck Co. (Italian)
On : 27 June 45

4227

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column 2 shipped have been received unless otherwise

DIRECTOR GENERAL

(Gen. P. G. Property)

NAME

RANK

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

L.I.S.# 6

DATE SHIPPED OR DELIVERED

27 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

2nd. Engr. Dump Truck Co. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
50	50	179839	BOLT 3/8" - 16 x 1"	ea	.04	2.00 ✓
50	50	179847	BOLT 3/8" - 16 x 2"	ea	.05	2.50 ✓
50	50	181427	BOLT 1/2" - 20 x 1"	ea	.06	3.00 ✓
50	50	186395	BOLT 1/2" - 13 x 5 1/2"	ea	.07	3.50 ✓
50	50	179925	BOLT 5/8" - 18 x 1 1/4"	ea	.09	4.50 ✓
30	30	186360	BOLT 5/8" - 18 x 2 3/4"	ea	.50	15.00 ✓
30	30	187086	BOLT 5/8" - 18 x 3"	ea	.60	18.00 ✓
50	50	102635	NUT 5/8" - 18	ea	.02	1.00 ✓
						49.50 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTING SECTION

S.T. No.

SP

362

Registered

Prices Checked

Exem. Checked

Totals Checked

Typing Checked

Reg. for V.R.

4226

Incl # 100

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

Column "shipped"

GIRARDI GIOACCHINO

(Name)

Captain 2nd. Engr. Dump Truck Co. (I)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #362

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 656

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>PARTS CHEVROLET.</u>			
30		Spark plug	ea	.65	\$ 19.50
4		Brake shoe	ea	1.50	6.00
		<u>PARTS G.I.C.</u>			
6		Spark plug assy	ea	.65	3.90
2		Spring assy front	ea	8.75	17.50
1		Wheel cylinder assy	ea	3.25	3.25
		<u>PARTS COMMON.</u>			
1		Tanks acetylene	ea	1.36	1.36
2		Tanks oxygen	ea	1.61	3.22
15		Tires 750 x 20	ea	22.61	339.15
17		Tubes 750 x 20	ea	3.03	51.51
3		Sand spark plug	box	.15	.45
6		Tape friction	roll	.76	4.56
				Total	\$ 450.40

mcd

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. #6
To : 5th Engg Dump Trk Co. (Italian)
On : 27 June 45

4225

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column 2 shipped, have been received unless otherwise noted

DIRECTOR GENERAL

(Chas. G. Proctor)

NAME

ORANGE

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/L
 WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

27 June 1945

SHIP TO—

5th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

Requisition # J-28/34/35/36.—

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30	17-P-5335	<u>PARTS CHEVROLET</u>			
4	4	3660054	SPARK plug	ea	.65	19.50 ✓
			BRAKE shoe	ea	1.50	6.00 ✓
			<u>PARTS G.M.C.</u>			
6	6	1557101	SPARK plug assy	ea	.65	3.90 ✓
2	2	2140053	SPRING assy front	ea	8.75	17.50 ✓
1	1	5450619	WHEEL cylinder assy	ea	3.25	3.25 ✓
			<u>PARTS COMMON</u>			
1	1		TANKS ACETYLENE	ea	1.36	1.36 ✓
2	2		TANKS OXYGEN	ea	1.61	3.22 ✓
15	15		TIRES 750 x 20	ea	22.61	339.15 ✓
17	17		TUBES 750 x 20	ea	3.03	51.51 ✓
3	3	51-S-230	SAND spark plug	box	.15	.45 ✓
6	6	17-T-805	TARE friction	roll	.76	4.56 ✓
						450.40

I certify that the above listed items were issued by this shop
 to the Italian Government on this date.

Clarence J. Boudreau
 CLARENCE J. BOUDREAU
 Capt. Sig. Corps.
 Supply Officer

AC COUNTING SECTION

ST. No. *SP* 362

Registered *✓*

Prices Checked *✓*

Spoke checked *✓*

Totals Checked *✓*

Typing Checked *✓*

Tag for W.M.

4224

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

LETTIERI ADOLFO 2nd. Lt. 5th. Engr. D.T. (It)
 (Name) (Rank) (Organization)

Has PBS 12-1 500,000

Adolf

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #361

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Core assy radiator	ea	43.00	\$ 86.00
2		Front spring assy	ea	8.50	17.00
2		Fan blade assy	ea	5.50	11.00
1		Starting motor assy	ea	22.50	22.50
1		Master cylinder assy	ea	13.65	13.65
1		Rotor	ea	.35	.35
2		Brake shoe & lining assy	ea	1.65	3.30
1		Connector	ea	.10	.10
5		Gasket	ea	.35	1.75
		<u>DODGE</u>			
2		Front spring assy	ea	9.47	18.94
2		Wheel cylinder assy	ea	2.43	4.86
				Total	\$ 179.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6
To: 4th Q.M. Trk Bn. (It)
On: 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4222



Articles listed in Column 1 shipped, have been received unless otherwise noted

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

L/M

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

26 June 1945

SHIP TO—

4th. Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Requisition # 6 - 349

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2179032	COLE assy radiator	ea	43.00	86.00 ✓
2	2	2110053	FRONT spring assy	ea	8.50	17.00 ✓
2	2	2140104	FAN blade assy	ea	5.50	11.00 ✓
1	1	1107418	STARTING motor assy	ea	22.50	22.50 ✓
1	1	2155823	MASTER cylinder assy	ea	13.65	13.65 ✓
1	1	1883500	ROTOR	ea	.35	.35 ✓
2	2	3660054	BRAKE shoe & lining assy	ea	1.65	3.30 ✓
1	1	157221	CONNECTOR	ea	.10	.10 ✓
5	5	6107400	GASKET	ea	.35	1.75 ✓
GUDGE						
2	2	920813	FRONT spring assy	ea	9.47	18.94 ✓
2	2	924206	WHEEL cylinder assy	ea	2.43	4.86 ✓
					\$	179.45 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

OK [Signature]

COUNTING SECTION

S.T. No. 5P 361

Registered [Signature]

Prices Checked [Signature]

Exten. Checked [Signature]

Tolls Checked [Signature]

Typing Checked [Signature]

Reg. for V.M. [Signature]

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

4221

Articles listed in Column "Ordered" have been received unless otherwise noted in

Piero Chilesotti
(Name)

2nd Lt. Art.
(Rank)

4th. Q.M. BN. Trk.
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #360

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Tires 750 x 20	ea	22.61	\$ 452.20
30		Tubes 750 x 20	ea	3.03	90.90
				Total	\$ 543.10

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.Y.S.#6
To: 4th Q.M.Trk Bn. (Italian)
On: 28 June 45

4220

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column shipped have been received unless otherwise noted

DIRETTORE GENERALE

Clayton P. Kerr

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

L/M

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

4th. Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Requisition # 6 - 251

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
20	20		TUBES 750 x 20	ea	22.61	452.20 ✓
30	30		Tubes 750 x 20	ea	3.03	90.90 ✓
					\$	543.10 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

OK 103

AC COUNTER SECTION	
ST. No.	SP 360
Registered	_____
Prices Checked	✓
Exten. Checked	✓
Totals Checked	✓
Typing Checked	mid
Reg for W M	_____

4219

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

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Piero Chilesotti

2nd Lt. Art.

4th. Q.M. TRK. BN. (IT)

(Rank)

(Organization)

Piero Chilesotti
No. FBS 12-54 500,000

In lieu of
WAR DEPARTMENT
Q. M. O. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #359

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

656

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>G.M.C. 2 1/2 TON.</u> Fuel pump assy	ea	6.00	\$ 6.00
		<u>PARTS COMMON.</u>			
4		Spark plug 1 1/2 M/M	ea	.65	2.60
1		Condensor	ea	.40	.40
9		Tires 750 x 20	ea	22.61	203.49
12		Tubes 750 x 20	ea	3.03	36.36
				Total	\$ 248.85

mkt

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6

To: 1st Engr Bn Co. (Italian)

On: 27 June 45

4218

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped, have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Propert)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

F/M WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: L.M.S.# 6

DATE SHIPPED OR DELIVERED

27 June 1945

SHIP TO—

4th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

Requisition # F - 1074

TRANSPORTATION COST OF \$

P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1537714	<u>G.M.C. 2 1/2 ton.</u> FUEL pump assy	ea	6.00	6.00 ✓
			<u>PARTS COMMON</u>			
4	4	17-P-5355	SPARK plug 14 N/L	ea	.65	2.60 ✓
1	1	1869704	CONDENSOR	ea	.40	.40 ✓
9	9		TUBES 750 x 20	ea	22.61	203.49 ✓
12	12		TUBES 750 x 20	ea	3.03	36.36 ✓
						\$ 248.85

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK *[initials]*

ACCOUNTING CHECKED	
S.T. No. SP	359
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. checked	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for W.M.	

4217

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

TETI RAFFAELLO 2nd. Lt. 4th. Engr. Dump Truck Co. (IT)
(Name) (Rank) (Organization)

Hq. PBS 12-14 100,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. GOVERNMENT #358

DATE SHIPPED OR DELIVERED

28 June 1945

SHIP TO

AUTHORITY OR REQ. No.

656

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea	1.25	\$ 1.25
1		Transmission	ea	173.00	173.00
				Total	\$ 174.25

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: H.M.S. #6
To : 1st Q.M. Truck Bn (Italian)
On : 28 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4216



Articles listed in Column 4 shipped have been received unless otherwise noted

DIRETTORE GENERALE

P. G. Perry

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. O. Form No. 439
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: L.M.S. # 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4186562 G.M.C. 2 1/2 ton. W.O. # 4138

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3665138	OIL seal	ea	1.25	1.25 ✓
1	1	2147140	TURNION	ea	173.00	173.00 ✓
						\$ 174.25 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Eoureaux
CLARENCE J. EOUREAU
Capt. Sig. Corps.
Supply Officer

OK *JPB*

ACCOUNTING SECTION

S.T. No. SP 358

Registered */*

Prices Checked */*

Extens. Checked */*

Tolls Checked */*

Typing Checked */*

Reg. for W.M. */*

4215

Incl # 105

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

Ottavio Oppo *in* S. Tenente 1st Q.M. Trk. (IT)

(Name)

(Rank)

(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #357

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>G.M.C.</u> Fan belt generator	ea	1.30	\$ 1.30
7		<u>CHEVROLET.</u> Spring front	ea	11.00	77.00
1		<u>PARTS COMMON.</u> Tanks acetylene	ea	1.36	1.36
2		Tanks oxygen	ea	1.61	3.22
35		Tubes 750 x 20	ea	3.03	106.05
10		Brake fluid	gal	1.90	19.00
				Total	\$ 207.93

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.H.S. #6
To: 5th Engr Dump Trk Co. (It)
On: 2 July 45

4214

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 3 shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Properi)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/S. WAR DEPARTMENT
D. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO

5th Engr. Dump Trk. Co. (I)

AUTHORITY OR REQ. No.

Requisitions # J-39/J-40

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	2090464	FAN, belt generator	ea	1.30	1.30
			<u>CHEV.</u>			
7	7	3662134	SPRING, front	ea	11.00	77.00
			<u>PARTS COMMON</u>			
1	1	51-F-360-725	TANKS, Acetylene	ea	1.36	1.36
2	2		TANKS, Oxygen	ea	1.61	3.22
35	35		TUBES, 750 x 20	ea	3.03	106.05
10	10		BLAKE, fluid	gal.	1.90	19.00
						207.93
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
OK [Signature] CLARENCE J. BOUDREAU Capt. Sig. Corps Supply Officer AC COUNTING SECTION S. T. No. 8P 357 Registered Prices Checked [initials] Extn. checked [initials] Totals Checked [initials] Typing Checked [initials] Reg for W M 4212						

Dnd # 106

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION
S. T. No. 8p. 357
Registered
Prices Checked ✓
Ext. checked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for VV ✓

4212

ANY ITEMS LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED OR OTHERWISE SHIPPED.

Adolfo 2nd. Lt. 5th Engr. D.T. Co. (I)
(NAME) (RANK) (ORGANIZATION)

Ha. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

061 1 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #356

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO

AUTHORITY OR REQ. No.

654

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transfer case	ea	140.00	\$ 140.00
1		Screw	ea	.10	.10
1		Gasket	ea	.10	.10
1		Starter motor	ea	22.50	22.50
1		Switch	ea	.75	.75
1		Marker assy front	ea	3.25	3.25
1		Lamp Bulb	ea	.10	.10
				Total	\$ 166.80

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 2nd P.G. Driver school (It)
On: 30 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4211

Articles listed in Column 1 have been received unless otherwise noted

(Gen. P. G. Proper)

(BANK)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
D. M. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

30 Aug 1945

SHIP TO:

2nd. P.G. Driver School (It)

AUTHORITY OR REQ. No.

Trk. # 416661 GED. 24 Ton. WD. # 4313

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	365773	TRANSFER case	ea	140.00	140.00 ✓
1	1	096361	SCREW	ea	.10	.10 ✓
1	1	3652358	GASKET	ea	.10	.10 ✓
1	1	1107418	STARTER motor	ea	22.50	22.50 ✓
1	1	820052	SWITCH	ea	.75	.75 ✓
1	1	G.L-405	HARKER aery front	ea	3.25	3.25 ✓
1	1	17-L-5225	LAMP bulb	ea	.10	.10 ✓

\$ 166.60

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Charles J. Bondreau
CLARENCE J. BONDREAU
Capt. Sig. Corps,
Supply Officer.

OK *ppb*
AC COUNTING SECTION
ST. No. SP 356
Registered *we*
Prices Checked *h*
Exam. Issued *h*
Totals Checked *h*
Typing Checked *med*
Reg. for W.M.

4210

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

(NAME) *Marcello Piero S. TEN 2 PG DRIVER (ORD. 1000100)*
Hq. PBS 12-44 600,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #355

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose brake shoe	ea	1.35	\$ 1.35
				Total	\$ 1.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 1st Q.M. Trk Bn (It)
On : 28 June 45

4209

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column 1 shipped, have been received unless otherwise noted

DIRETTORE GENERALE

THANK

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 424
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

22 June 1945

SHIP TO—

1st Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Trk. # 4186562 G.L.C. 2 1/2 Ton. WO. # 4138

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2076248	Hose brake shoe	ea	1.35	1.35 ✓
						\$ 1.35 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

OK JPB

SP 355

Registered

Price \$ 1.35

Exam. 1.35

Total 1.35

Type 1.35

Reg. for VV 1.35

4238

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

Ottavio S. Tenante 1st Q.M.Trk.Bn.(IT)

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #351

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Choke control button	ea	.59	.59
1		Hose flexible	ea	.12	.12
1		Engine assy	ea	340.00	340.00
1		Choke control guide	ea	.59	.59
				Total	\$ 341.30

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 1st Q.M. Truck Bn (Italian)
On: 28 June 45

4206

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in Column 1 shipped by Air received unless otherwise noted

(Gen. P. G. Property)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 3304966 Dodge 1 1/2 ton. W.O. # 4016

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	929099	CHOKE control button	ea	.59	.59 ✓
1	1	659258	HOSE flexible	ea	.12	.12 ✓
1	1	920770	ENGINE assy	ea	340.00	340.00 ✓
1	1	919904	CHOKE control guide	ea	.59	.59 ✓
						\$ 341.30 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK *JPB*

AC COUNTING SECTION	
S.T. No.	SP 354
Registered	<i>mm</i>
Prices Checked	<i>4</i>
Exhibit in	<i>4</i>
Trans. Cr.	<i>4</i>
Trans. Dr.	<i>4</i>
Reg. for V.W.	<i>4</i>

4265

Ottavio Oppo *S. Tenente 1st Q.M. Trk. Bn. IT*
 (Name) (Rank) (Organization)

Hq. PBS 12-44 800,000

Consignor's Vou. No. _____
 Consignee's Vou. No. _____
 Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #353

DATE SHIPPED OR DELIVERED

27 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

656

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Gasket set engine	ea	2.25	\$ 4.50
1		Front spring assy	ea	11.00	11.00
2		Felt	ea	1.00	2.00
1		Gasket (G.M.C.)	ea	.05	.05
1		Oil seal felt (G.M.C.)	ea	.20	.20
1		Oil seal (G.M.C.)	ea	1.00	1.00
1		Manifold exhaust	ea	6.25	6.25
1		Manifold exhaust	ea	3.75	3.75
1		Gasket	ea	.15	.15
1		Thermometer assy (Dodge)	ea	6.00	6.00
2		Spark plug	ea	.65	1.30
1		Throttle (G.M.C.)	ea	.75	.75
				Total	\$ 36.95

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6

To: 1st Q.M.Trk Bn - 5th Co. (Italian)

On: 27 June 45

4264

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped have been received unless otherwise noted

(Gen. P. G. Property)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

27 June 1945

SHIP TO—

1st.Q.M. Truck Bn.-5th. Co. (Italian)

AUTHORITY OR REQ. No.

Trk. # 381914 Chevrolet 1½ ton, W.O. # 3992

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	608428	GASKET set engine	ea	2.25	4.50 ✓
1	1	3662134	FRONT spring assy	ea	11.00	11.00 ✓
2	2	3659639	FELT	ea	1.00	2.00 ✓
1	1	3652257	GASKET (G.M.C.)	ea	.05	.05 ✓
1	1	3653617	OIL seal felt (G.M.C.)	ea	.20	.20 ✓
1	1	3653618	OIL seal (G.M.C.)	ea	1.00	1.00 ✓
1	1	604341	MANIFOLD exhaust	ea	6.25	6.25 ✓
1	1	839279	MANIFOLD exhaust	ea	3.75	3.75 ✓
1	1	593606	GASKET	ea	.15	.15 ✓
1	1	925417	THERMOMETER assy (Dodge)	ea	6.00	6.00 ✓
2	2	17-P-5335	SPARK plug	ea	.65	1.30 ✓
1	1	1990564	THROTTLE (G.M.C.)	ea	.75	.75 ✓
						\$ 36.95 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Foudreau
CLARENCE J. FOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTING SECTION

S.T. No. SP 353
Registered _____
Prices Checked _____
Exten. Issued _____
Totals Checked _____
Typing Checked _____
Reg. for W.M. _____

4263

Order # 110
"Items listed in column 'Ordered' have been received unless otherwise noted in
Ottavio Oppo S Tenente 1st Q.M. TRK Bn
(Name) (Rank) (Organization)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #352

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

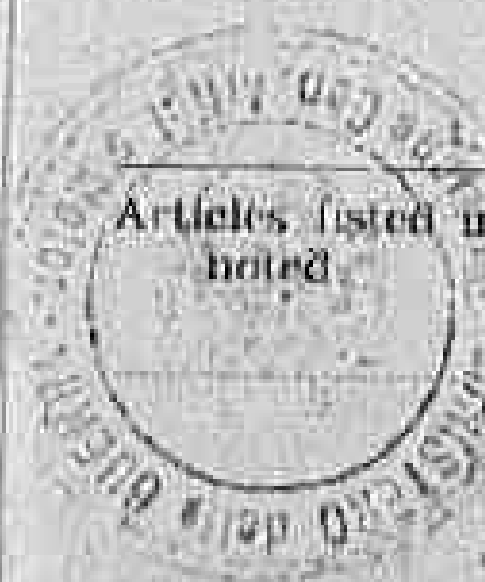
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	315.00	\$ 315.00
1		Front spring assy	ea	11.00	11.00
1		Spark plug	ea	.65	.65
1		Axle rear assy	ea	240.00	240.00
1		Bushing	ea	.40	.40
1		Lamp bulb	ea	.10	.10
2		Arm wiper	ea	1.25	2.50
2		Blades wiper	ea	.45	.90
1		Cylinder rear wheel	ea	3.55	3.55
1		Spring	ea	11.25	11.25
				Total	\$ 585.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44.
The above items were shipped to the Italian Armed Forces

From: U.S.S.#6
To: 1st Q.M.Trk Bn (Italian)
On: 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4252



IL DIRETTORE GENERALE

P. G. Proprietary

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/E WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED

27 June 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 385418 Chevrolet 1 1/2 ton. W.O. # 4248

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE assy	ea	315.00	315.00 ✓
1	1	3662134	FRONT spring assy	ea	11.00	11.00 ✓
1	1	17-P-5335	SPARK plug	ea	.65	.65 ✓
1	1	3663628	AXLE rear assy	ea	240.00	240.00 ✓
1	1	3659773	BUSHING	ea	.40	.40 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
2	2	8-A-1500	ARM wiper	ea	1.25	2.50 ✓
2	2	8-D-1070	BLADES wiper	ea	.45	.90 ✓
1	1	5450553	CYLINDER rear wheel	ea	3.55	3.55 ✓
1	1	3662297	SPRING	ea	11.25	11.25 ✓
						585.35

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC. COUNTING SECTION

ST. No. *SP 352*
Registered *✓*
Prices Checked *✓*
Exten. checked *✓*
Totals Checked *✓*
Typing Checked *✓*
Reg. for V.M.

4201

Level # 111
Ottavio Oppo listed items "ordered" have been received unless otherwise noted in

Ottavio Oppo S. Tenente 1st Q.M. Trk. Bn. (IT)

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #351

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 654

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Tires 750 x 20	ea	22.61	\$ 180.88
48		Tubes 750 x 20	ea	3.03	145.44
1		Tubes 600 x 15	ea	.90	.90
1		Tubes 900 x 16	ea	3.46	3.46
				Total	\$ 330.68

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: K.M.S.#6

To : 5th Q.M.Trk Bn (It)

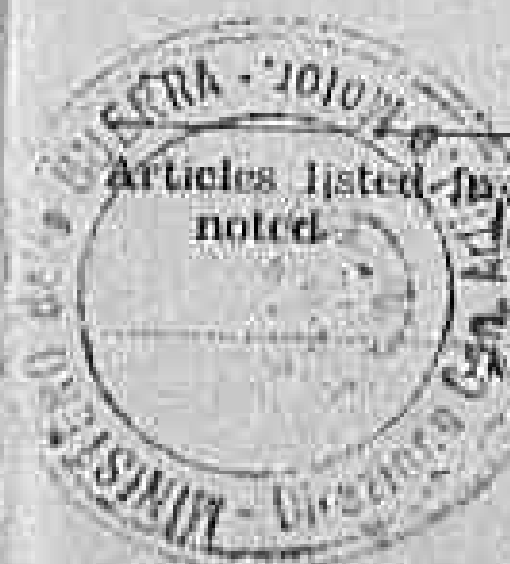
On : 29 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4200



DIRETTORE GENERALE

(Gen. P. G. Propert)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/S. WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

5th Q.M. Trk. Bn. (IT)

AUTHORITY OR REQ. No.

Requisition # 1 - 50 - 45

TRANSPORTATION COST OF \$

P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8	8		TIRES, 750 x 20	ea	22.61	180.88 ✓
48	48		TUBES, 750 x 20	ea	3.03	145.44 ✓
1	1		TUBES, 600 x 16	ea	.90	.90 ✓
1	1		TUBES, 900 x 16	ea	3.46	3.46 ✓
						\$ 330.68

I certify that the above listed items were issued by this shiop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer

OK RB

AC COUNTS SECTION

S.T. No. SP 351

Registered _____

Prices Checked _____

Enter. _____

Tobis _____

Typing _____

Reg. _____

4199

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

NASSUATO EMILIO

(Name)

1st. Lt. 5th. Q.M. Trk. Bn. (IT)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 12 1945

U.S. SPARE PARTS #350

DATE SHIPPED OR DELIVERED..... 16 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

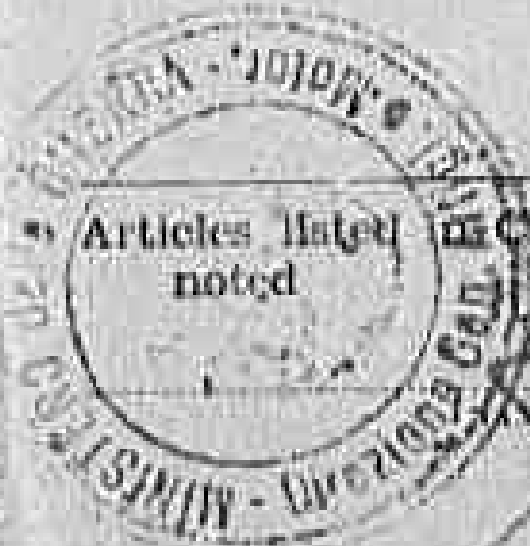
P/A No. _____

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>DODGE.</u>			
1		Spring front	ea	11.25	\$ 11.25
2		Belt fan	ea	1.30	2.60
		<u>CHEVROLET.</u>			
1		Spring front	ea	11.00	11.00
1		Pump water	ea	5.00	5.00
		<u>PARTS COMMON.</u>			
1		Acetylene cylinder	ea	1.39	1.39
				Total	\$ 31.24
					<i>Inc's</i>

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 26th Q.M.Serv Bn (Italian)
On : 18 June 45

4198

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



* Articles listed in Column 4 shipped, have been received unless otherwise

DIRETTORE GENERALE

(John V. O. Edwards)

PLAN

COMPARISON

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOU. No. _____

NUMBER OF SHEETS

F/L WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: H.M.S. # 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

26th. Q.M. Sv. Bn. (italian)

AUTHORITY OR REQ. No.
RequisitionTRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>DODGE</u>			
1	1	920815	SPRING, front	ea	11.25	11.25 ✓
2	2	614966	BELT fan	ea	1.30	2.60 ✓
						2.60
			<u>CHEVROLET</u>			
1	1	3662134	SPRING, front	ea	11.00	11.00 ✓
1	1	3660335	PUMP, water	ea	5.00	5.00 ✓
			<u>PARTS COMMON</u>			
1	1		ACETYLENE cylinder	ea	1.39	1.39 ✓
						31.24 ✓
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
<i>Charles D. Boudreau</i> HERMAN H. PESICK Capt. Ord. Dept. Commanding <i>OK</i> <i>PPB</i> AC COUNTING SECTION S.T. No. SP 350 Registered _____ Prison Checked <i>1</i> Exam. Initialed <i>1</i> Tell. Ck. Initialed <i>1</i> Typing Checked <i>1</i> Reg. for W. At _____ 4197						

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

Luigi Girotti 2^o Lt. 26th Q.M. Sv. Bn. (IT)
 (Name) (Rank) (Organization)
 Hq. PBS 1244 500.000 2nd. Lt. 26th. Q.M. Serv. Bn. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In lieu of
WAR DEPARTMENT
G. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #349

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear front	ea	247.00	\$ 247.00
1		Steering	ea	41.75	41.75
6		Spark plug	ea	.65	3.90
1		Bolt	ea	.95	.95
1		Seal beam	ea	1.10	1.10
				Total	\$ 294.70

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Trk Bn (It)
On : 23 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4196



Articles listed in Column 2 shipped, have been received unless otherwise noted

IL DIRETTORE GENERALE

P. O. Principale

(RANK) 2

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

LAC

WAR DEPARTMENT
Q. M. O. Form No. 124
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

4th Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

TRK. # 4189632 GMC. 2½ Ton. WO. # 4186

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2181205	AXLE rear front	ea	247.00	247.00 ✓
1	1	267612	STEERING	ea	41.75	41.75 ✓
6	6	53-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	080561	BOLT	ea	.95	.95 ✓
1	1	17-L-6090	SEAL beam	ea	1.10	1.10 ✓
						\$ 294.70 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

AC COUNTING SHEET

ST. No. SP 349

Registered

Prices Checked

Extens. Rec'd

Totals Checked

Typing

Reg. on file

4195

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

Totti Paolo Ten. 4th QM Trk Bn

TOTTI (Name) PAOLO
Hq. PBS 12-41 500,000

1st.Lt. 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #348

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Steering assy	ea	41.75	\$ 41.75
1		Pitman arm	ea	3.75	3.75
1		Gasket oil fan	ea	.50	.50
1		Gasket	ea	.10	.10
1		Gasket	ea	.18	.18
1		Cap assy	ea	1.75	1.75
1		Fork	ea	2.35	2.35
				Total	\$ 50.38

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.H.S.#6
To : 14th Q.M. Trk Bn (It) 19th Co
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4194

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

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

P.G. WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

4th M. Trk. Bn. (IT)-19th Co-

AUTHORITY OR REQ. No.

Trk. # 4166035 GMC 2¹ Ton.-WO. # 3962

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	267612	STEERING assy	ea		41.75
1	1	267236	PITMAN arm	ea		3.75
1	1	2070529	GASKET oil fan	ea		.50
1	1	1503542	GASKET	ea		.10
1	1	853558	GASKET	ea		.18
1	1	850033	CAP assy	ea		1.75
1	1	2082323	FORK	ea		2.35

\$ 50.38

I certify that the above listed items were issued by this shop
to the Italian Government date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, Jr. Capt. S C
1st. Lt. Ord. Dept.
Supply Officer

OK 1945

AC COUNTING SECTION

S.T. No. SP 348

Registered *me*

Prices Checked *h*

Extens. *h*

Tel. *h*

Typ. *h*

File *h*

4133

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

Totti Paolo *Ten. 4th Q.M. Trk. Bn*

TOTTI (Name) PAOLO
Hq. PBS 12-44 500,000

(Rank)
1st. Lt.

(Organization)
4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

Incl #6 2

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #347

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO

AUTHORITY OR REQ. No. 656

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	282.00	\$ 282.00
1		Bracket	ea	2.15	2.15
1		Yoke tie rod	ea	2.50	2.50
1		Yoke	ea	5.70	5.70
1		Steering	ea	41.75	41.75
1		Bushing	ea	.14	.28
2		Spark plug	ea	.65	.65
1		Carburetor	ea	14.50	14.50
				Total	\$ 349.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6

To : 14th Q.M.Trk Bn (Italian)

On : 16 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in Column (shipped) have been received unless otherwise noted

DIRETTORE GENERALE
Com. G. Proprietà

(BANK)

(RECAPITULATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

4192

L/M

WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

16 June 1945

SHIP TO—

4th. Q.M. Truck Bn. (It)

AUTHORITY OR REQ. No.

Truck # 423350 GMC. 2 Ton. WO. # 3959

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	S.N. 3230	ENGINE assay	ea		282.00
1	1	2076279	BRACKET	ea		2.45
1	1	3659770	YOKE tie rod	ea		2.50
1	1	2056633	YOKE	ea		5.70
1	1	267612	STEERING	ea		41.75
2	2	2031357	BUSHING	ea		.28
1	1	17-P-5355	SPARK plug.	ea	.14	.65
1	1	2135998	CARBURATOR	ea		14.50

\$349.83

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Stanley E. Southwell, Jr.
STANLEY E. SOUTHWELL, JR. C. 7882
1st Lt. Ord. Dept.
Supply Officer.

ACCOUNTING SECTION

S.T. No. SP 347

Registered *me*Prices Checked *me*Exten. checked *me*Totals Checked *me*Typing Checked *me*

Sg. for W. H.

4191

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

1st Lt. Paolo Totti
TOTTI (Name) PAOLO

No. PBS 12-44 500,000

(Rank)

(Organization)

1st Lt. 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #346

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

656

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

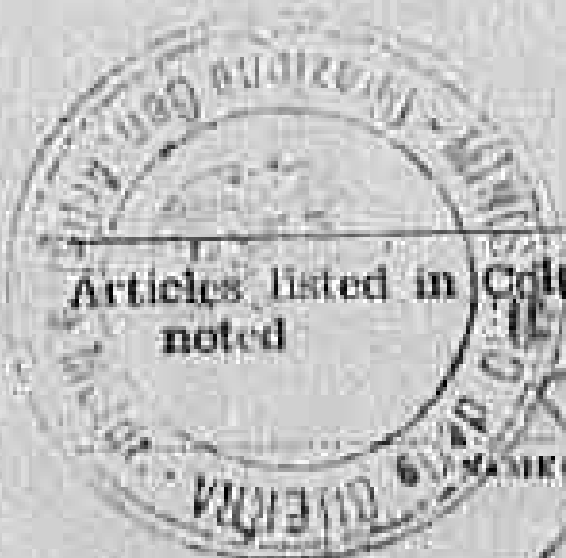
QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	315.00	\$ 315.00
1		Choke control (Dodge)	ea	.59	.59
1		Throttle control guide (Dodge)	ea	.59	.59
1		Oil seal (G.M.C.)	ea	1.25	1.25
1		Bushing	ea	.40	.40
				Total	\$ 317.83

muf

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M.Trk Bn (Italian)
On : 20 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4130



Articles listed in Column 1 shipped have been received unless otherwise noted

DIRETTORE GENERALE

(Rank) (Signature)

(Rank)

(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

P.G. WAR DEPARTMENT
Q. M. O. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

4th Q.M. Trk. Bn. (IT)

AUTHORITY OR REQ. No.

Trk. # 360421 Chev. 1½ Ton. WO. 1091

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE	ea	315.00	315.00
1	1	919905	CHOKE control (Dodge)	ea	.59	.59
1	1	919904	THROTTLE control guide (Dodge)	ea	.59	.59
1	1	591331	OIL seal (G.M.C.)	ea	1.25	1.25
1	1	3659773	BUSHING	ea	.40	.40

\$ 317.83

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

QC COUNTING SECTION

ST. No. SP 346

Registered *im*

Prices Checked *hy*

Exten. Checked *hy*

Tel. Is. Checked *hy*

Typ. Checked *med*

Reg. or W. A.

4139

Inpl = 64

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

DI *BIASE* (Name) *G. ANTONIO* (Rank) *2nd. Lt.* (Organization) *4th. Q.M. Trk. Bn. (IT)*

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #345

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Tires 750 x 20	ea	22.61	\$ 678.30
30		Tubes 750 x 20	ea	3.03	90.90
				Total	\$ 769.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6
To : 14th Q.M. Trk Bn (It)
On : 22 June 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4188

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

IL DIRETTORE GENERALE

(Gen. P. A. Property)

NAME

RANK

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

22 June 1945

SHIP TO—

4th Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.
Requisition # 342

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30		TIRES 750 x 20	ea	22.61	678.30 ✓
30	30		TUBES 750 x 20	ea	3.03	90.90 ✓
						769.20 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

OK 10/3

AG GUNNING SECTION
ATT. No. SP. 345
Registered
Prices Checked
Extens. checked
Totals Checked
Typing Checked
Reg. for V. M.

Incl #65

4187

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

Diase *Antonio's Store* *Left OM Trk Bn*
DIASE (Name) ANTONIO (Rank)
Hq. PBS 12-41 500,000 (Organization)
2nd. Lt. 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. Np.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #344

DATE SHIPPED OR DELIVERED

19 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

654

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Tires 750 x 20	ea	22.61	\$ 226.10
				Total	\$ 226.10
					104

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6
To : 14th Bn Eng (It)
On : 19 June 45

4186

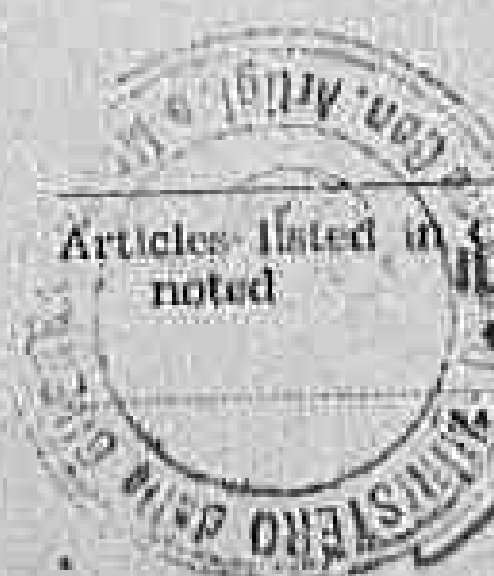
CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



DIRECTOR GENERAL

(NAME)

(ORGANIZATION)

WAR DEPARTMENT
P.G. Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

4th Bn. Eng. (IT)

AUTHORITY OR REQ. No.

REQUISITION 0-45-10

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10		TIRES 750x20	ea	22.61	226.10 ✓
						226.10
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
CLARENCE J. BOUDREAU Capt. Sig. Corps Supply Officer						
OK 1003 S.T. No. S.P. 344 Registered <i>inc</i> Price Checked <i>1/1</i> Extn. Issued <i>1/1</i> Totals Checked <i>inc</i> Typing Checked <i>inc</i> Reg. No. 4185						

Articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped"

CLAUDIO (Name) PAOLINI
Hq. PBS 12-44 500.000

(Rank)
2nd. Lt.

(Organization)
4th. Engr. Gen. Serv. BN. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 12 1945

U.S. SPARE PARTS #343

AUTHORITY OR REG. No.

TRANSPORTATION COST OF \$..... CHARGEABLE TO
P/A No.

ms^o

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

4184

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

LOCALIZATION

F/M

 WAR DEPARTMENT
 Q. M. C. Form No. 434
 Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.H.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO: 4th. Engr. Construction Bn. (It.)

AUTHORITY OR REQ. No.
Requisition # O-45-4TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	753930	SPRING clutch	ea	2.45	2.45 ✓
1	1	2140052	FRONT spring assy	ea	10.50	10.50 ✓
4	4	6107400	CASNET	ea	.35	1.40 ✓
2	2	1118468	VOLTAGE & Current Regulator	ea	48.00	96.00 ✓
1	1	1115149	assy	ea	3.75	3.75 ✓
1	1	1537714	IGNITION coil assy	ea	6.00	6.00 ✓
			FUEL pump assy	ea		
			<u>DODGE</u>			
1	1	920817	MASTER cylinder assy	ea	6.23	6.23 ✓
			<u>PARTS COMMON</u>			
3	3	8-P-215	COLD patches	box	.35	1.05 ✓
2	2	8100 A GFW.	RADIATOR cap for jeep	ea	1.50	3.00 ✓
						\$ 130.38

I certify that the above listed items were issued by this shop to the Italian Government on this date.

AC COUNTING SECTION

S.T. No. SP 343

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for V.M.

Stanley B. Southern, Jr.
 1st. LIEUT. Ord. Dept.
 Supply Officer

4183

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

 CLAUDIO (NAME) PAOLINI
 No. PBS 12-44 500,000

2nd. Lt. 4th. Engr. Constr. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

NUMBER OF SHEETS

F/M WAR DEPARTMENT
Q. M. O. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

AUTHORITY OR REQ. No.
Requisition 0-45-9

4th. Engr. Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
4	4	6107400	GASKET	ea	.35	1.40 ✓
1	1	2070959	COVER cylinder head recker arm	ea	1.90	1.90 ✓
4	4	608481	BOLT tie rod yoke	ea	1.05	4.20 ✓
4	4	2031357	BUSHING tie rod yoke	ea	.28	1.12 ✓
1	1	2155323	MASTER cylinder assy 7	ea	13.65	13.65 ✓
1	1	1110135	DISTRIBUTOR assy	ea	9.00	9.00 ✓
1	1	2140052	SPRING	ea	10.50	10.50 ✓
			<u>DODGE</u>			
2	2	868095	ROTOR	ea	.35	.70 ✓
2	2	661405	FUEL filter to fuel pump	ea	.75	1.50 ✓
			<u>PARTS COMMON</u>			
13	13	17-P-5355	SPARK plug	ea	.65	8.45 ✓
5	5	17-P-5335	SPARK plug	ea	.65	3.25 ✓
						\$ 55.67 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

AC COUNTING SECTION

S.T. No. SP 342

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

CLARENCE S. BOUDREAU
Capt. Sig. Corps.
Supply Officer

4181

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

CLAUDIO (Name) PAOLINI
Hq. PBS 12-44 500.000

(Rank)

2nd. Lt.

(Organization)

4th. Engr. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. F. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #341

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Cable speedometer assy	ea	2.70	\$ 2.70
				Total	\$ 2.70
					<i>inf</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.H.S.#6
To : 4th Q.M. Service Bn (Italian)
On : 18 June 45

[Signature]
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4180

Articles listed in Column 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 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617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080,

P.G. WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

4th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.

Requisition # ITI-8-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	920404	CABLE, speedometer, assy	ea	2.70	2.70
						2.70

I certify that the above listed items were issued by this shop to the Italian Government on this date.

for Clarence Boudreau
HERMAN H. MESICK
Capt. Ord. Dept.
Commanding

OK 1945

ACQUISITION SECTION

SP 341

Registered

Price Checked

Exempt from

Tax Checked

By

Date

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

Mario Albelli Tenente II Bg. Serv. 3. M.
MARIO (Name) ALBELLI (Rank)
1st. Lt. 4th. Bn. Serv. Q.M. (Organization)

Ha. PB8 12-45 500,000

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

(IT)

In lieu of
WAR DEPARTMENT
Q-M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #340

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Radiator assy	ea	48.00	\$ 48.00
1		Fan blade assy	ea	3.25	3.25
1		Hose water pump by pass	ea	.07	.07
1		Insulator engine front support	ea	1.25	1.25
1		Plate engine front support	ea	2.03	2.03
				Total	\$ 54.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 14th Q.M. Service Bn. (Italian)
On: 21 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4178



Articles listed in this shipping ticket have all been received unless otherwise noted
(Signature)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

I.M.S.# 6

DATE SHIPPED OR DELIVERED

21 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # ITI-8-46

4th. Q.M. Service Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	924136	RADIATOR assy	ea	48.00	48.00 ✓
1	1	916673	FAN blade assy	ea	3.25	3.25 ✓
1	1	869419	HOSE water pump by-pass	ea	.07	.07 ✓
1	1	671146	INSULATOR engine front support	ea	1.25	1.25 ✓
1	1	924123	PLATE engine front support	ea	2.03	2.03 ✓

\$ 54.60

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK
7/20

ENTRANCE SECTION

2. 1. No. Sp. 340

Registered _____

Price Checked _____

Ext. Checked _____

Tolls Checked _____

Typing Checked _____

Reg. or W.M. _____

Incl # 70

1177

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

Marcello De Tiani
MARCELLO (Name) DE TIANI

Hq. PSS 12-44 500.000

(Rank)
2nd Lt.

(Organization)
4th. Q.M. Serv. Bn. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS # 339

DATE SHIPPED OR DELIVERED

16 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Driven member	ea	9.25	\$ 9.25
1		Spring pressure	ea	2.15	2.15
1		Spark plug	ea	.65	.65
1		Spark plug	ea	.65	.65
1		Sealed beam unit	ea	1.35	1.35
1		Gasket	ea	.35	.35
2		Lamp bulb	ea	.10	.20
				Total	\$ 14.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 6th Engr Gen Serv Bn (It)
On : 16 June 45

4176

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRECTIONS GENERALE

(Gen. P. G. Proprieta)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

P.G. WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

6th Engr. Gen. Serv. Bn. (It)

AUTHORITY OR REQ. No.

Trk. # 4460844 G.M.C. 2 1/2 ton. WO. #3859

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2149659	DRIVEN, member	ea	9.25	9.25 ✓
1	1	753930	SPRING, pressure	ea	2.45	2.45 ✓
1	1	17-P-5355	SPARK, plug	ea	.65	.65 ✓
1	1	17-P-5335	SPARK, plug	ea	.65	.65 ✓
1	1	17-L-6090	SEALED, beam unit	ea	1.35	1.35 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
						\$ 14.90 ✓

I certify that the above listed items issued by this shop to the Italian Government on this date.

STANLEY E. SOUTHERN Jr

1st. Lt. Ord. Dept.

Supply Officer

OK 793

NO. 100-1000000

T. No. SP. 339

Registered _____

Prices Checked _____

Extn. Included _____

Totals Checked _____

Typing Checked _____

Reg. for W. W. _____

4175

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

MAURO (Name) CRIMALDI

Hq. PBS 12-41 500,000

1st.Lt.

6th. Engr. Gen. Serv. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 12 1945

U.S.SPAHE PARTS #338

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>PARTS DODGE</u>			
1		Belt fan & generator	ea	1.30	\$ 1.30
1		Starter motor assy	ea	30.00	30.00
1		Starter motor assy	ea	30.00	30.00
1		Hose frame to rear axle assy	ea	1.73	1.73
				Total	\$ 63.03
					<i>ms</i>

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.#6
To : 6th Engineer General Service Btg. (IT)
On : 18 June 45

CLAYTON P. KERR
COL. INFANTRY
REPRESENTATIVE

4174

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

AL DIRETTORE GENERALE

CONSIGNOR'S YOU No.

CONSIGNEE'S VOL. No. _____

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 334
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M. S. # 6

DATE SHIPPED OR DELIVERED

18 June 1945

SHIP TO—

6th ENGINEER GENERAL SERVICE BTG. (IT)

AUTHORITY OR REQ. No.

Requisition # 0 - 6 - 74

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>PARTS DODGE</u>			
1	1	614966	BELT fan & generator	ea	1.30	
1	1	920344	STARTER motor assy	ea	30.00	
1	1	920400	STARTER motor assy	ea	30.00	
1	1	922799	HOSE frame to rear axle assy	ea	1.73	
						\$ 63.03

I certify that the above listed items were issued by this shop to the Italian Government on this date,

Charming Bondura
HERMAN H. LESTER
Capt. Ord. Dept.
Commanding.

ST. No. SP 338
Registered
Price Checked
Exam. Checked
Totals Checked
Typing Checked
Reg. W. M.

4173

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

Mauro Grimaldi

MAURO (Name) GRIMALDI
Hq. PBB 12-44 600,000

Tenante 11/5/45 Grimaldi

(Rank) (Organization)

1st. Lt.

6th. Engr. Gen. Serv. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #337

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 656

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C. 2 1/2 TON</u>			
1		Regulator voltage & current	ea	18.00	\$ 18.00
3		Elbow fuel line	ea	.15	.45
1		Front spring assy	ea	10.50	10.50
1		Distributor assy	ea	9.00	9.00
		<u>PARTS DODGE</u>			
1		Generator assy	ea	38.25	38.25
1		Regulator generator assy	ea	28.50	28.50
1		Generator assy	ea	38.25	38.25
1		Distributor assy	ea	15.00	15.00
1		Shock absorber assy L.H.	ea	9.95	9.95
1		Shock absorber assy R.H.	ea	9.95	9.95
1		Regulator generator assy	ea	28.50	28.50
2		Seal oil retainer rear outer assy	ea	1.10	2.20
2		Kit breaker points	ea	.65	1.30
1		Hose frame to front wheel	ea	1.55	1.55
		<u>PARTS COMMON</u>			
1		Cotton waste	bale	7.93	3.97
				Total	\$ 245.37

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. #6
To: 6th Engr Gen Serv Bn (Italian)
On: 21 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4172

Articles listed in Column 2 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: M.M.S. 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition 0-6-77/78

6th. Engr. Gen. Serv. Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
1	1	1118468	REGULATOR voltage & current	ea	48.00	48.00 ✓
3	3	114633 X	ELBOW fuel line	ea	.15	.45 ✓
1	1	2140052	FRONT spring assy	ea	10.50	10.50 ✓
1	1	1110135	DISTRIBUTOR assy	ea	9.00	9.00 ✓
			<u>PARTS DODGE</u>			
1	1	922488	GENERATOR assy	ea	38.25	38.25 ✓
1	1	922487 X	REGULATOR generator assy	ea	28.50	28.50 ✓
1	1	922488	GENERATOR assy	ea	38.25	38.25 ✓
1	1	923891	DISTRIBUTOR assy	ea	15.00	15.00 ✓
1	1	921037	SHOCK absorber assy L.H.	ea	9.95	9.95 ✓
1	1	921036	SHOCK absorber assy R.H.	ea	9.95	9.95 ✓
1	1	922487	REGULATOR generator assy	ea	28.50	28.50 ✓
2	2	915496	SEAL OIL, retainer rear outer assy	ea	1.10	2.20 ✓
2	2	592477	KIT breaker points	ea	.65	1.30 ✓
1	1	926559	HOSE frame to front wheel	ea	1.55	1.55 ✓
			<u>PARTS COMMON</u>			
1/2	1/2	27-W-359X	COTTON waste	bale	7.93	3.97 ✓

\$ 245.37

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

COUNTING SECTION

S.T. No. SP 334

Registered

Prices Checked

Extn. Issued

Totals Checked

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

1171

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

MAURO (Name) GRIMALDI
Hq. PBS 12-44 500.000

1st. Lt. 6th. Engr. Gen. Serv. Bn. (It)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #336

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 656

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>PARTS DODGE</u> Steering gear	ea	40.94	\$ 40.94
3		<u>PARTS COMMON</u> Tires 900 x 16	ea	31.72	95.16
1		Tube 900 x 16	ea	3.46	3.46
				Total	\$ 139.56

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: U.M.S.#6
To: 6th Engineer General Service (It)
On: 22 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4170

Articles listed in Column 1 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(NAME)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

OCT 12 1945

DATE SHIPPED OR DELIVERED

22 June 1945

SHIP TO—

6th ENGINEER GENERAL SERVICE (It)

AUTHORITY OR REQ. No.

Requisition # 0 - 6 - 79

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>PARTS DODGE</u>			
1	1	924252	STEERING gear	ea	40.94	40.94 ✓
			<u>PARTS COMMON</u>			
3	3		TIRES 900 x 16	ea	31.72	95.16 ✓
1	1		TUBE 900 x 16	ea	3.46	3.46 ✓
					\$	139.56

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION

ST. No. SP 336

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W M

416

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

MAURO (Name) GRIMALDI

Hq. PB8 12-44 500,000

(Rank)
1st. Lt.(Organization)
6th. Engr. Gen. Serv. Bn. (It)

Consignor's You. No.

Consignee's You. No.

Number of Sheets

OCT 12 1945

U.S. SPACE PARTS #335

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

T/A No.

maß

4168

ALLIED REPRESENTATIVE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

DECLARATION

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

20th Q.M. Serv. Bn. (ITI)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2		TIRES, 750 x 20	ea	22.61	45.22 ✓
1	1		TUBE, 750 x 20	ea	3.03	3.03 ✓
1	1		TIRE, 900 x 16	ea	31.72	31.72 ✓
						\$ 79.97 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Charles H. Mesick
HERMAN H. MESICK
Capt. Ord. Dept.
Commanding.

AC COUNTING SECTION

S. T. No. 58 335

Registered

Prices Checked

Exem. 10/23

Totals Checked

Typing Checked

Reg. for V M

4167

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

BIAGIO (Name) LABIANCHI

Hq. PER 12-44 500.000

(Rank)

Captain

(Organization)

20th Q.M. Serv. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #334

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO

AUTHORITY OR REQ. No.

656

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Radiator	ea	34.75	\$ 34.75
					—
				Total	\$ 34.75
					<i>m.A.</i>

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: L.M.S. #6
To : 20th Q.M. Serv Bn (Italian)
On : 13 June 45

Clayton P. Kerr
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4185



Articles listed in Column 2 shipped, have been received unless otherwise noted.

Gen. J. R. Dwyer
(NAME) (RANK)
[Signature]

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/L

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

De for the figure

CONSIGNOR: *M.E.S. G*

DATE SHIPPED OR DELIVERED *13 June 1945*

SHIP TO—

AUTHORITY OR REQ. No.

Trk. # 2047818 C.P. # $\frac{1}{2}$ ton. W.O. # 3975

20th. Q.M. Serv. Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		RADIATOR assy	ea	34.75	34.75
						\$ 34.75

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence Bond
for *Stanley E. Southern, Jr*
1st. Lt. Ord. Dept.
Supply Officer

OK

AC COUNTING SECTION

ET. No. *SP 334*

Registered *yes*

Prices Checked *yes*

Exten. checked *yes*

Totals Checked *yes*

Typing Checked *yes*

Reg. for W. M.

4134

Ind - 76

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Stanisla Giorgio
STANZIOIA (NAME) *GIORGIO*

Ho. PBS 12-44 500,000

Tenente

(RANK)

1st. Lt.

20 Batt. S. Q.M.

(ORGANIZATION)

20th. Q.M. Serv. Bn. (17)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #333

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

656

TRANSPORTATION COST OF \$ CHARGEABLE TO

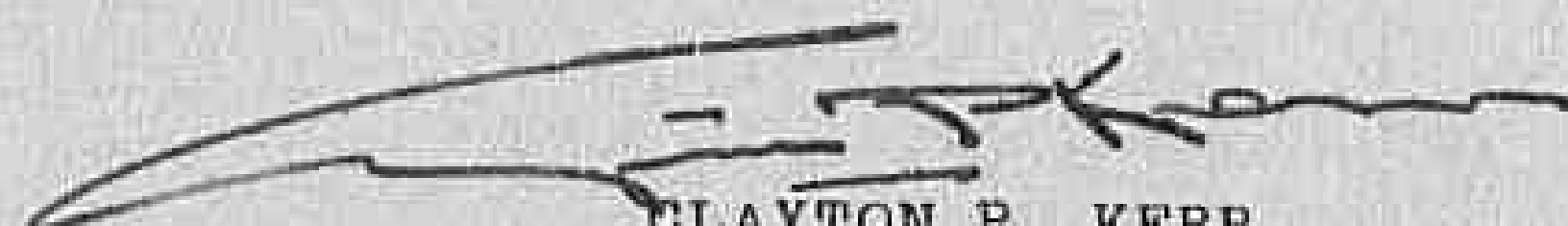
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>PARTS G.M.C.</u> Generator assy	ea	38.75	\$ 38.75
1		<u>PARTS DODGE .</u> Cylinder w/push rod master assy	ea	6.23	6.23
				Total	\$ 44.98

MUR

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: L.M.S. #6
To : 6th Engr Gen Serv Bn. (Italian)
On : 23 June 45

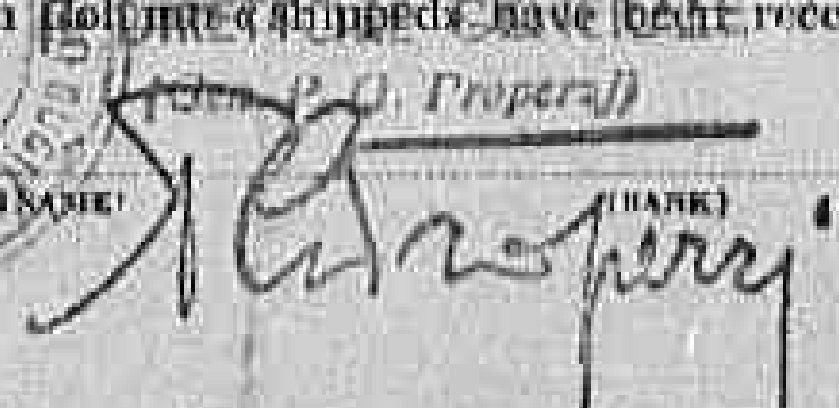
4163


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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




(NAME)
(ORGANIZATION)

F/M

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

8th. Engr. Gen. Serv. Bn. (Italian)

AUTHORITY OR REQ. No.

Requisition # Q-6-86

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1105864	<u>PARTS G.M.C.</u> GENERATOR assy	ea	38.75	38.75 ✓
1	1	920817	<u>PARTS DODGE</u> CYLINDER w/push rod Master assy	ea	6.23	6.23 ✓
						\$ 44.98 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

CLARENCE J. BOUDREAU
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTING SECTION

S.T. No. *SR 333*
Registered *1*
Prices Checked *1*
Exten. Checked *1*
Totals Checked *1*
Typing Checked *1*
Rep. *1*

4182

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

Mauro Grimaldi *Tennet* *V8 Btg*
(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-4+ 500,000

MAURO GRIMALDI 1st. Lt. 6th. Engr. GEN. SERV. BN. (IT)

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #332

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

654

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	259.50	\$ 259.50
1		Oil seal	ea	.75	.75
1		Universal joint	ea	8.55	8.55
1		Oil seal wheel	ea	1.25	1.25
				Total	\$ 270.05

m/c

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6
To: 6th Engineer
On: 2 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4161

Articles listed in Column 3 shipped have been received unless otherwise noted

(Gen. P. J. Property)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

wo/3445

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

6th Engr.

AUTHORITY OR REQ. No.
Truck # 389185 Chev. 1 1/2 Ton. - WO. 3445TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		ENGINE	ea	259.50	
1	1		OIL, seal	ea	.75	
1	1		UNIVERSAL, joint	ea	8.55	
1	1		OIL, seal wheel	ea	1.25	
						\$ 270.05

I certify that the above list-ed items were issued this shop
to the Italian Government on this date

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

OK MB

AG OUNTING SEC 12

S.T. No. SP 332

Registered

Price Checked

Extra. Checked

Tolls C. S. S.

Typing Checked

Reg. for V. M.

4130

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

Grimaldi Mauro Tenante VI Btg Genie
(Name) (Rank) (Organization)
MAURO GRIMALDI 1st. Lt. 6th. Engr. Gen. Serv. Engr. (IT)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #331

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

654

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Brakes	ea	2.35	\$ 2.35
1		Oil seal wheel	ea	1.00	1.00
1		Steering gear	ea	30.00	30.00
1		Oil seal P.T.O.	ea	.50	.50
1		Clutch pedal	ea	1.50	1.50
1		Muffler assy	ea	2.75	2.75
				Total	\$ 38.10

mex

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 6th Engr G.S. Bn
On: 2 June 45

4159

CLAYTON P. KERR

COL. INFANTRY

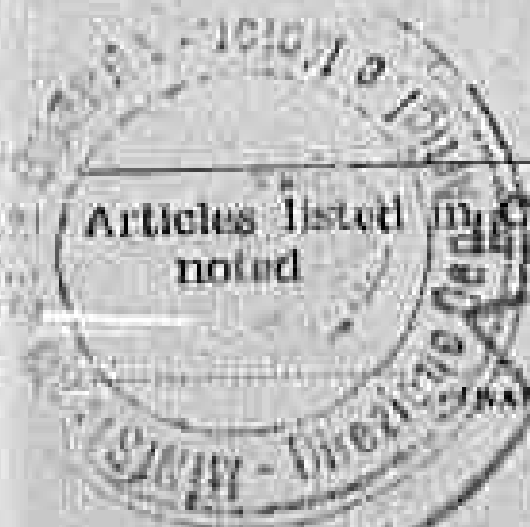
ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(P. G. Propert)

(NAME)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

80/3444

CONSIGNOR: M.E.S. # 6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

6th Engr. G.S. Bn.

AUTHORITY OR REQ. No.

Truck # 393069 Chev. 1½ Ton. - WO. # 3444

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	36600481	BRAKES	ea	2.35	✓
1	1	599847	OIL, seal wheel	ea	1.00	✓
1	1	267666	STEERING, gear	ea	30.00	✓
1	1	2096367	OIL, seal P.T.O.	ea	.50	
1	1	599061	CLUTCH, pedal	ea	1.50	
1	1	3656598	MUFFLER, assy	ea	2.75	

\$ 38.10

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

OK 1003

AC COUNTING SECTION	
ST. No.	55 331
Registered	✓
Prices Checked	✓
Ext. Checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for V.I.	

Incl #79

4158

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED"

Grimaldi Mauro Tenente 11/342 Amio
(Name) (Rank) (Organization)
MAURO GRIMALDI 1st. Lt. 6th. Engr. Serv. Bn. (IT)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #330

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea	.75	.75
1		Packing pinion bearing	ea	.20	.20
1		Strap battery	ea	.40	.40
3		Spark plug	ea	.65	1.95
				Total	\$ 3.30

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 3rd Group Italian H.Q.
On : 20 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4157

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

F/M

WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. 6

DATE SHIPPED OR DELIVERED

20 June 1945

SHIP TO—

3rd. Group Italian H.Q.

AUTHORITY OR REQ. No.

Trk. # 322941 Chevrolet. 1½ ton. W.O. # 4136

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3653618	OIL seal	ea	.75	.75
1	1	3653617	PACKING pinion bearing	ea	.20	.20
1	1	17-S-16435	STRAP battery	ea	.40	.40
3	3	17-P-5335	SPARK plug	ea	.65	1.95
						3.30

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Foudreau
CLARENCE J. FOUDREAU
Capt. Sig. Corps.
Commanding

OK 5013

AC ORDERING SECTION

ST. No. 50 330

Registered

Prior Control

Exam. Sec. 1

Tax. Sec. 1

Ty. Sec. 1

Reg. Sec. 1

4156

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

Gottovenzi Valerio
GOTTOVENZI (Name) VALERIO
Hq. PBS 12-44 500.000

(Rank)

2nd. Lt. 3rd. Group Italian H.Q.

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 12 1945

U.S.S.PARE PARTS #329

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.



4155

ALLIED REPRESENTATIVE

NUMBER OF SHEETS

Articles listed in Catalogue noted

Column 8 shipped have been
(See P. G. Program)
C. J. Perry
(NAME) (BANK)

WAR DEPARTMENT
Q. M. C. Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

L/M CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

4th ENGINEER DUMP TRK CO. (IT)

AUTHORITY OR REQ. No.
Requisition # F - 1071TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>PARTS G.M.C.</u>						
3	3	1105864	GENERATOR	ea	25.00	75.00 ✓
1	1	5450553	WHEEL cylinder assy rear	ea	3.55	3.55 ✓
1	1	1110135	DISTRIBUTOR assy	ea	9.00	9.00 ✓
3	3	1869704	CONDENSOR	ea	.40	1.20 ✓
1	1	1118468	VOLTAGE regulator	ea	48.00	48.00 ✓
1	1	1566714	SPEEDMETER CABLE	ea	2.10	2.10 ✓
1	1	1797606	REAR axle shaft short	ea	12.45	12.45 ✓
20	20	6107400	VALVE cover gaskets	ea	.35	7.00 ✓
<u>PARTS COMMON</u>						
1	1	17-P-5355	14 M/M plugs	ea	.65	.65 ✓
5	5	8-P-215	HOT patches (small)	box	.35	1.75 ✓
					\$	160.70
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
CONTINGENT SECTION ST. No. 50 329 Registered Price Checked Signed Totals OK By: [Signature] [Signature] CLARENCE J. BOUDREAU Capt. Sig. Corps Supply Officer. 1729 1154						

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

OK 1003

ST. No. 329

Capt. Sig. Corps

Supply Officer.

1154

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

Vito Melchiorra found at H.D.T.C.(IT)

VITO (Name) MELCHIORRA
REG. PBS 12-44 800,000

(Rank) 2nd. Lt. (Organization) 4th. Engr. Dump Trk.Co.(IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In Use of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 12 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS# 328

DATE SHIPPED OR DELIVERED

21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

656

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Cover	ea	4.00	4.00
1		Driven member	ea	9.25	9.25
1		Pressure plate	ea	8.75	8.75
1		Spring	ea	2.45	2.45
1		Oil seal	ea	.65	.65
1		Gasket	ea	.05	.05
1		Steering	ea	41.75	41.75
1		Hose	ea	.15	.15
2		Bushing	ea	.28	.56
2		Tie rod nut	ea	1.05	2.10
				Total \$	69.71

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **M.M.S.#6**
To : **4th Engr Dump Truck Co. (Italian)**
On : **21 June 45**

4153

GLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped: have been received unless otherwise noted.

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

4th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4491328 GMC. 2½ ton. W.O. # 4126

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	832010	COVER	ea	4.00	4.00 ✓
1	1	2149659	DRIVEN member	ea	9.25	9.25 ✓
1	1	754380	PRESSURE plate	ea	8.75	8.75 ✓
1	1	753930	SPRING	ea	2.45	2.45 ✓
1	1	2060510	OIL seal	ea	.65	.65 ✓
1	1	2040561	GASKET	ea	.05	.05 ✓
1	1	267612	STEERING	ea	41.75	41.75 ✓
1	1	2140852	HOSE	ea	.15	.15 ✓
2	2	2031357	BUSHING	ea	.28	.56 ✓
2	2	600481	TIE rod nut	ea	1.05	2.10 ✓

\$ 69.71

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK

AC COUNTING SECTION

ST. No. SP 328

Registered

Prices Checked

Ext. Inc. at

Totals Checked

Typing Checked

Reg. for W. M.

4152

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

Vito Melchionna *Second Lt. J.T.C.(1)*

VITO (Name) MELCHIONNA (Rank)

2nd. Lt.

(Organization)

4th. Engr. Dump Trk. Co (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 11 1945

U.S.SPARE PARTS #327

SHIP TO

AUTHORITY OR REG. NO.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No. _____

not

4151

ALLIED REPRESENTATIVE

10 DIRECTOR GENERAL
11 (See P. G. Proposal)

NUMBER OF SHEETS

WAR DEPARTMENT
L/M Q. M. C. Form No. 134
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

21 June 1945

SHIP TO—

4th ENGINEER DUMP TRK. Co. (It)

AUTHORITY OR REQ. No.

Requisition # F - 1069

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
PARTS G.M.C.						
2	2	2140053	FRONT spring	ea	8.75	17.50 ✓
1	1	2179032	RADIATOR assy	ea	43.00	43.00 ✓
1	1	186574	BEARING front inner	ea	7.00	7.00 ✓
2	2	1105864	GENERATOR	ea	25.00	50.00 ✓
1	1	8-L-400	STOP light	ea	1.60	1.60 ✓
1	1	2031377	FRONT inner oil seal	ea	.40	.40 ✓
					\$	119.50 ✓
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
CLARENCE J. BOUDREAU Capt. Sig. Corps. Supply Officer.						
AC. QUANTITY SECTION ST. No. SP 32T Engineered Prices Checked Extn. 14-11 Totals Checked Typed Checked Reg. for V.W. 1150						

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

AC. QUANTITY SECTION
ST. No. SP 327
Registered
Prices Checked
Extn. 14-11
Totals Checked
Types Checked
Reg. No. 111

150

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

Vito Melchionna *Account Lt. D.T. Co. (11)*
VITO (Name) MELCHIONNA (Rank)
No. PB6 12-44 500,000 (Organization)

2nd. Lt. 4th. Engr. Dump Trk. Co. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

OCT 11 1945

U.S. SPARE PARTS #326

SHIP TO _____

ITALIAN GOVERNMENT

on 14/07/2008, 09:11:11.

FOUNDED 1970

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1764

4149

COOL, COUNTRY

ALLIED APPLICATIONS

Articles listed in *Comptes rendus* have been received unless otherwise noted.

DIRETTORE GENERALE

NAME _____

1985

Public Administration

CONSULTANTS YOU, No. _____
CONSULTANT'S A/E, No. _____
NUMBER OF SHEETS _____

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

4th ENGINEER DUMP TRK. Co. (It)

AUTHORITY OR REQ. No.
Requisition # F- 1070

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5		TIRES 750 x 20	ea	22.61	113.05 ✓
6	6		TUBES 750 x 20	ea	3.03	18.18 ✓
						\$ 131.23 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

ACCOUNTING SECTION

ST. No. SP 326

Registered _____

Proven Carried _____

Exten. Carried _____

Holder Carried _____

Issued Carried _____

Rep. for W. M. _____

Incl #32

4148

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

Vito Melchionna *Account Lt. H. D. K. C.*

VITO (Name) MELCHIONNA

(Rank) 2nd. Lt.

(Organization) 4th. Engr. Dump Trk Co. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q.M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #325

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>PARTS G.M.C.</u>			
1		Front spring	ea	8.75	\$ 8.75
1		Generator	ea	25.00	25.00
1		Wheel cylinder assy	ea	3.55	3.55
		<u>PARTS COMMON</u>			
1		Waste cloth	ea	7.93	7.93
3		Spark plug cleaner	box	.15	.15
15		Tires 750 x 20	ea	22.61	339.15
5		Tubes 750 x 20	ea	3.03	15.15
			Total		\$ 399.98

mud

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. #6
To: 14th Engr Dmp Trk Co. (Italian)
On: 20 June 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4147

Articles listed in Column 1 shipped have been received unless otherwise noted.

R. DIRETTORE GENERALE

(Per A. G. Propera)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

L/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

E.M.S. # 6

DATE SHIPPED OR DELIVERED

20 June 1945

SHIP TO—

4th. ENGINEER DUMP TRK. Co. (IT)

AUTHORITY OR REQ. No.

Requisition # 1067 / 1068

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST.
ORDERED	SHIPPED					
<u>PARTS G.M.C.</u>						
1	1	2140053	FRONT spring	ea	8.75	8.75 ✓
1	1	1105864	GENERATOR	ea	25.00	25.00 ✓
1	1	5450553	WHEEL cylinder assy	ea	3.55	3.55 ✓
<u>PARTS COMMON</u>						
1	1	27-W-339	WASTE cloth	ea	7.93	7.93 ✓
3	3	51-S-230	SPARK plug cleaner	box	.15	33.9.45 ✓
15	15		TIRES 750 X 20	ea	2.10	31.50 ✓
5	5		TUBES 750 X 20	ea	3.03	15.15 ✓
						329.98 10
						584.98 ✓
I certify that the above listed items were issued by this shop to the Italian Government on this date.						
OK JB CLARENCE J. BOUDREAU Capt. Sig. Corps Supply Officer. APPROVING OFFICE S. E. No. SP 325 Registered _____ Prices Covered _____ Exch. Covered _____ Taxes Covered _____ Typing Covered _____ Reg. for W. _____ 4146						

#33

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION

SP 325

Registered

Prices Checked

Exch. Checked

Taxes Checked

Typing Checked

Rep. for W. M.

4146

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

Melchionna

VITO (Name) MELCHIONNA

(Rank)

(Organization)

Hq. PBS 12-44 500.000

2nd. Lt. 4th. Engr. Dump Trk. Co. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
C. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #324

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea	.05	\$.05
1		Oil seal	ea	1.25	1.25
1		Flange	ea	9.85	9.85
				Total	\$ 11.15

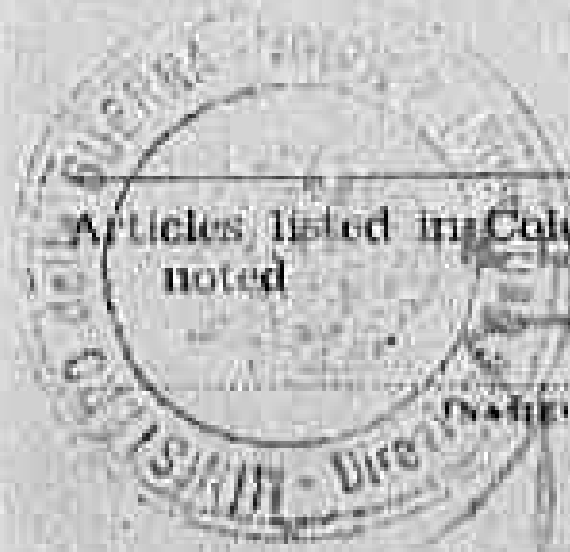
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 14th Engr Dump Trk Co. (Italian)
On: 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4145

Articles listed in Column 4 shipped have been received unless otherwise noted

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



(HANK)

(ORGANIZATION)

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

4th. ENGR. DUMP TRK. Co. (It)

AUTHORITY OR REQ. No.

Truck # 4496849 GMC. 2 1/2 Ton. WO. # 4048

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2031412	GASKET	ea	.05	✓
1	1	591331	OIL seal	ea	1.25	✓
1	1	2155003	FLANGE	ea	9.85	✓
					\$ 11.15	✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR. *Cgt 1c*
1st Lt. Ord. Dept.
Supply Officer.

OK 1003

ST. No. SP 324
Expend. 11.15
Price Collected 11.15
Enter. Invoiced 11.15
Total Collected 11.15
Type of Invoice
Date of W. R.

11-14

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

Raffaello
Raffaello

Hq. PBS 12-44 600,000

(Rank)

2nd Lt.

(Organization)

4th. Engr. Dump Trk. Co. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #323

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transmission	ea	165.00	\$ 165.00
2		Front spring	ea	10.50	21.00
1		Bolt	ea	1.05	1.05
1		Bolt	ea	1.05	1.05
1		Gasket	ea	.35	.35
				Total	\$ 188.45

mud

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6

To : 4th Dump Truck Co. (Italian)

On : 15 June 45

4143

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in Column shipped have been received unless otherwise noted

RETOUR GENERALE

Bureau des Propriétés

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

4th. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4500020 G.M.C. 2½ ton. W.O. # 3917

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
2	2	2140052	FRONT spring	ea	10.50	21.00 ✓
1	1	094890	BOLT	ea	1.05	1.05 ✓
1	1	608481	BOLT	ea	1.05	1.05 ✓
1	1	6107400	CASKET	ea	.35	.35 ✓

\$ 188.45

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, Jr.
1st. Lt. Ord. Dept.
Supply Officer

COUNTING SECTION

C. No. SP 323

Registered

Prices Checked

Ext. Ad. ed

Totals Checked

By: as checked

Reg. for W.M.

4142

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

TETI
Hq. 12-44 500,000

(Rank) 2nd. Lt. 4th. Engr. Dump Trk. Co. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #322

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Brake fluid	gal	1.90	\$ 19.00
				Total	\$ 19.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6
To: 4th Engr Bn Co (It)
On: 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Articles listed in column 4 shipped have been received unless otherwise noted

DIRECTORE GENERALE

(THANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

L/M

WAR DEPARTMENT
Q. M. C. Form No. 654
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO:

4th. ENGR. D.T. Co. (IT)

AUTHORITY OR REQ. No.
P.C.TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10	51-F-360-725	BRAKE fluid	gal	1.90	19.00 ✓
						\$ 19.00

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR.
1st. Lt. Ord. Dept.
Supply Officer.

ACCOUNTING SECTION

U. S. No. SP 322
Registered _____
Prices Checked _____
Exch. _____
Tools Checked _____
Typing Checked _____
Reg. _____

4140

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

CHIESA (Name) GIUSEPPE
Hq. PMS 12-44 500.000

(Rank)
2nd. Lt.

(Organization)
4th. Engr. Dump Trk. Co. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Incl #36

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPAREPARTS #321

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Brush guard assy	ea	28.85	\$ 28.85
1		Core assy radiator	ea	13.00	172.00
1		Front spring assy	ea	8.50	8.50
3		Fuel pump assy	ea	6.00	18.00
3		Fan blade assy	ea	5.50	16.50
1		Fuel filter assy	ea	10.25	10.25
1		Wheel cylinder assy	ea	3.25	3.25
2		Rotor	ea	.35	.70
				Total	\$ 258.05

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: H.M.S.#6
To: 4th Q.M.Trk Bn (It)
On: 22 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4139

Articles listed in Column 2 shipped have been received unless otherwise noted

DIRECTOR GENERALE
(Gen. P. G. Prospero)
(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
P.G. Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 22 June 1945

SHIP TO—

4th QM. Trk. Bn. (IT)

AUTHORITY OR REQ. No.

Requisition 6 - 341 -

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2145069	BRUSH guard assy	ea	28.85	28.85 ✓
4	4	2179032	COIL assy radiator	ea	43.00	172.00 ✓
1	1	2140053	FRONT spring assy	ea	8.50	8.50 ✓
3	3	1537714	FUEL pump assy	ea	6.00	18.00 ✓
3	3	2140104	FAN blade assy	ea	5.50	16.50 ✓
1	1	1504211	FUEL filter assy	ea	10.25	10.25 ✓
1	1	5450619	WHEEL cylinder assy	ea	3.25	3.25 ✓
2	2	1883500	ROTOR	ea	.35	.70 ✓

\$ 258.05

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK PB

ACCOUNTING SECTION	
S.E. No. SP	321
Registered	✓
Prices Checked	✓
Exam. checked	✓
Trans. checked	med
Typing checked	med
Reg. for S.M.	

4138

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

Piero Chilesotti - 2nd Lt. 4th QM. Trk. Bn. (IT)

PIERO (Name) CHILESOTTI (Rank)
Hq. PMS 12-44 600.000

2nd. Lt. 4th. Q.M.Trk. Bn. (IT)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

In file of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 320

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO-

AUTHORITY OR REQ. No. 653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C. 2 1/2 TON.</u>			
1		Fuel tank assy	ea	35.00	\$ 35.00
1		Core assy radiator	ea	13.00	129.00
1		Front spring assy	ea	10.50	42.00
1		Starting motor assy	ea	22.50	90.00
1		Generator assy	ea	25.00	25.00
1		Horn assy	ea	3.75	7.50
1		Fuel pump assy	ea	6.00	6.00
1		Wheel cylinder assy	ea	3.55	10.65
1		Windshield wiper motor	ea	5.25	26.25
1		Inlet tube assy oil filter	ea	1.15	2.30
1		Flexible oil line	ea	.85	.85
		<u>CHEVROLET 1 1/2 TON.</u>			
1		Front spring assy	ea	11.25	11.25
		<u>PARTS COMMON.</u>			
13		Spark plug	ea	.65	8.45
13		Spark plug	ea	.65	8.45
10		Fluid brake	gal	1.90	19.00
				Total	\$ 421.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6

To : 4th Q.M. Truck Bn. (It)

On : 18 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4137

Articles listed in Column 1 shipped, have been received unless otherwise noted

DIRECTOR GENERAL

J. G. Propert

(NAME)

(TITLE)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

SHIPPING TICKETS

18 June 1945

AUTHORITY OR REQ. No.

REQUISITION # 6-332/333

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 Ton.</u>			
1	1	2146706	FUEL tank assy	ea	35.00	35.00 ✓
3	3	2179032	COKE assy radiator	ea	43.00	129.00 ✓
4	4	2140052	FRONT spring assy	ea	10.50	42.00 ✓
4	4	1107418	STARTING motor assy	ea	22.50	90.00 ✓
1	1	1105864	GENERATOR assy	ea	25.00	25.00 ✓
2	2	1999809	HORN assy	ea	3.75	7.50 ✓
1	1	1537714	FUEL pump assy	ea	6.00	6.00 ✓
3	3	5450553	WHEEL cylinder assy	ea	3.55	10.65 ✓
5	5	3665706	WHINDSHIELD wiper motor	ea	5.25	26.25 ✓
2	2	2136145	INLET tube assy oil filter	ea	1.15	2.30 ✓
1	1	2127840	FLEXIBLE oil line	ea	.85	.85 ✓
			<u>CHEVROLET 1 1/2 Ton.</u>			
1	1	3662297	FRONT spring assy	ea	11.25	11.25 ✓
			<u>PARTS Common</u>			
13	13	17-P-5355	SPARK plug	ea	.65	8.45 ✓
13	13	17-P-5355	SPARK plug	ea	.65	8.45 ✓
10	10		FLUID brake	gal	1.90	19.00 ✓
						\$ 421.70

I certify that the above listed items were issued by this shop to the Italian Government on this date.

AC GUNTING SECTION

ST. No. SP 320

Registered _____

Prices Checked _____

Fish: checked _____

Teeth One bad _____

Weight Checked _____

Tag for Vt 01 _____

For *Charles D. Bondreum*
HERMAN H. MESSICK
Capt. Ord. Dept.
Commanding *Capt. & Co.*

Incl #38

4136

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

Articles listed in Column "ordered" have been received unless of
Column "shipped."

Green Charles E. - ment. 40 us

STERO (Name) CHITLESAM

PIERO (Name) CHILESOTTI
Hq. PBB 12-44 500.000

(Rank)	(Organization)	(Number)
2nd. Lt.	4th. Q.M. Trk. Bn.	(IT)

Consignor's You. No.

Consignee's Vol. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #319

DATE SHIPPED OR DELIVERED

16 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P. A. No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C. 2 1/2 TON.</u>			
2		Care assy radiator	ea	43.00	\$ 86.00
3		Front spring assy	ea	10.50	31.50
1		Generator assy	ea	25.00	25.00
2		Voltage & current regulator	ea	48.00	96.00
1		Master cylinder assy	ea	13.65	13.65
1		Wheel cylinder assy	ea	3.30	3.30
1		Fuel pump assy	ea	6.00	6.00
1		Carburetor assy	ea	14.50	14.50
1		Hose radiator outlet	ea	.55	.55
1		Rotor	ea	.35	.35
1		Starter switch	ea	.75	.75
1		Shaft assy transfer case to pillow block	ea	17.25	17.25
		<u>CHEVROLET 1 1/2 TON</u>			
2		Rear spring assy	ea	18.50	37.00
1		Carburetor assy	ea	12.00	12.00
		<u>DODGE</u>			
1		Starting motor assy 12 volt	ea	30.00	30.00
		<u>PARTS COMMON</u>			
28		Spark plug	ea	.65	18.20
13		Spark plug	ea	.65	8.45
1		Switch blackout	ea	5.24	5.24
1		Sealed beam assy	ea	.77	.77
2		Sealed beam assy	ea	2.00	4.00
Total				\$	440.51

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.H.S. #6
To: 4th Q.M.Trk Bn (Italian)
On: 16 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4135

Articles listed in Column 1 shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

RECEIVED
GENERAL
CLAYTON P. KERR
(NAME)
(RANK)
(ORGANIZATION)

F/M WAR DEPARTMENT
Q. M. G. Form No. 334
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

4th Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Requisition # 6 - 329

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton</u>			
2	✓ 2	2179032	CORE assy radiator	ea	43.00	86.00 ✓
3	✓ 3	2140052	FRONT spring assy	ea	10.50	31.50 ✓
1	✓ 1	1105864	GENERATOR assy	ea	25.00	25.00 ✓
2	✓ 2	1118468	VOLTAGE & Current Regulator	ea	48.00	96.00 ✓
1	✓ 1	2155323	MASTER cylinder assy	ea	13.65	13.65 ✓
1	✓ 1	5450553	WHEEL cylinder assy	ea	3.30	3.30 ✓
1	✓ 1	1537714	FUEL pump assy	ea	6.00	6.00 ✓
1	✓ 1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	✓ 1	2140818	HOSE radiator outlet	ea	.55	.55 ✓
1	✓ 1	1885500	ROTOR	ea	.35	.35 ✓
1	✓ 1	820052	STARTER switch	ea	.75	.75 ✓
1	✓ 1	2120686	SHAFT assy transfer case to pillow block	ea	47.25	47.25 ✓
			<u>CHEVROLET 1 1/2 ton.</u>			
2	✓ 2	3662741	REAR spring assy	ea	18.50	37.00 ✓
1	✓ 1	839656	CARBURETOR assy	ea	12.00	12.00 ✓
			<u>DODGE</u>			
1	✓ 1	920400	STARTING motor assy 12 Volt	ea	30.00	30.00 ✓
			<u>PARTS COMMON</u>			
28	✓ 28	17-P-5355	SPARK plug	ea	.65	18.20 ✓
13	✓ 13	17-P-5335	SPARK plug	ea	.65	8.45 ✓
1	✓ 1	8-S-8650	SWITCH blackout	ea	5.24	5.24 ✓
1	✓ 1	17-L-6090	SEALED beam assy	ea	.77	.77 ✓
2	✓ 2	17-L-6085	SEALED beam assy	ea	2.00	4.00 ✓
						\$ 440.51 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

AC COUNTING SECTION

ST. No. SP 319

Registered

Prices Checked

Exam. by

Totals Checked

STANLEY E. SOUTHERN, Jr.

1st. Lt. Ord. Dept.

Supply Officer

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

Piero Chilesotti - 2nd Lt. 4th Q.M. Trk. Bn. (IT)

PIERO (Name) CHILESOTTI

(Rank)

(Organization)

Hq. PBS 12-44 500.000

2nd. Lt. 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #318

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Bolt R.H. hub	ea	.30	\$ 9.00
50		Bolt L.H. hub	ea	.30	15.00
20		Stud R.H. thread	ea	.40	8.00
35		Stud L.H. thread	ea	.20	7.00
25		Stud hub L.H.	ea	.15	3.75
25		Nut R.H.	ea	.20	5.00
25		Nut L.H.	ea	.20	5.00
10		Wheel nut (5/8 - 11)	ea	.10	1.00
2		Shock absorber fluid	gal	1.76	3.52
				Total	\$ 57.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **M.H.S. # 6**
To: **1st Q.M. Trk Bn (Italian)**
On: **18 June 45**

Clayton P. Kerr
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4133

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

RECEIVED
DIRECTOR GENERALE
(O.M. 12.1.1945) (M.A.K.)
[Signature]

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # 6 - 330

4th. Q.M. Truck Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30	3660004	BOLT R.H. hub	ea	.30	9.00 ✓
50	50	3660003	BOLT L.H. hub	ea	.30	15.00 ✓
20	20	2140131	STUD R.H. THREAD	ea	.40	8.00 ✓
35	35	2140132	STUD L.H. thread	ea	.20	7.00 14.00 ✓
25	25	924629	STUD hub L.H.	ea	.15	3.75 ✓
25	25	585192	NUT R.H.	ea	.20	5.00 ✓
25	25	585193	NUT L.H.	ea	.20	5.00 ✓
10	10	924799	WHEEL nut (5/8 - 11)	ea	.10	1.00 ✓
2	2	51-F-363-15	SHOCK absorber fluid	gal	1.76	3.52 ✓

\$ 64.27

57.27

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence Bondman
HERMAN H. MESTICK
Capt. Ord. Dept.
Commanding

AC COUNTING SECTION
ST. No. 318
Registered _____
Prices Checked _____
Exten. Recd _____
Totals Checked _____
Typing Checked _____
Reg. for W.M. _____

132

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

Piero Chilesotti - 2nd Lt. 4th Q.M. Trk. Bn. (IT)

PIERO (Name) CHILESOTTI
Hg. PBS 12-44 600,000

(Rank) 2nd. Lt. (Organization) 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
W.R. DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #317

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO

AUTHORITY OR REQ. No.

653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Fender R.H.	ea	15.00	\$ 15.00
4		Front spring assy	ea	8.75	35.00
1		Drag link assy	ea	4.50	4.50
1		Starting motor assy	ea	22.50	22.50
1		Generator assy	ea	25.00	25.00
1		Fuel pump assy	ea	6.00	18.00
3		Starting switch	ea	.75	1.50
2		Adjusting nut	ea	.65	.65
1		Oil seal assy	ea	1.25	1.25
1		Wheel cylinder assy	ea	3.55	3.55
1		Brake shoe & lining	ea	2.50	5.00
2					
				Total	\$ 131.95

MIA

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6
To : 4th Q.M.Trk Bn (It)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4131

Articles listed in Consignee's copy have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME)

(RANK)

(ORGANIZATION)

L/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943

SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

4th. QM. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Requisition # 6 - 327 G.M.C.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	3660260	FENDER R.H.	ea	15.00	15.00 ✓
4	4	2140052	FRONT spring assy	ea	8.75	35.00 ✓
1	1	268003	DRAG link assy	ea	4.50	4.50 ✓
1	1	1107418	STARTING motor assy	ea	22.50	22.50 ✓
1	1	1105863	GENERATOR assy	ea	25.00	25.00 ✓
3	3	1537714	FUEL pump assy	ea	6.00	18.00 ✓
2	2	820052	STARTER switch	ea	.75	1.50 ✓
1	1	2087708	ADJUSTING nut	ea	.65	.65 ✓
1	1	3665138	OIL seal assy	ea	1.25	1.25 ✓
1	1	5450553	WHEEL cylinder assy	ea	3.55	3.55 ✓
2	2	3660048	BRAKE shoe & lining	ea	2.50	5.00 ✓

\$ 131.95

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR. Capt. S. C.
1st Lt. Ord. Dept.
Supply Officer.

AD. POSTING RECEIPT

ST. No. 317

Registered *nu*

Prices Checked *✓*

Extn. *✓*

Table *✓*

Type *msd*

Reg. for W. M.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

Piero Chilesotti
PIERO (Name) CHILESOTTI 2nd. Lt. 4th. Q.M. Trk Bn. (IT)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #316

DATE SHIPPED OR DELIVERED

15 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Elements oil filter	ea	1.35	\$ 13.50
				Total	\$ 13.50

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. # 6
To: 1st Q.M. Trk Bn (Italian)
On: 15 June 45

Clayton P. Kerr
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

4129
CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

(NAME)

(RANK)

(ORGANIZATION)

L/M

WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

4th. M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

P.C.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P.A. No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10	8-E-1010	ELEMENTS oil filter	ea	1.35	13.50 ✓ 13.50

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR. Capt
1st Lt. Ord. Dept.
Supply Officer.

OK
ST 316
Received
Place checked
Extn checked
Totals checked
Typing checked
Reg. use of off

1128

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

Piero Chilesotti
PIERO CHILESOTTI 2nd. Lt. 4th. M. Trk. Bn. (IT)
2nd. Lt. 4th. M. Trk. Bn. (IT)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #315

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

ITALIAN GOVERNMENT

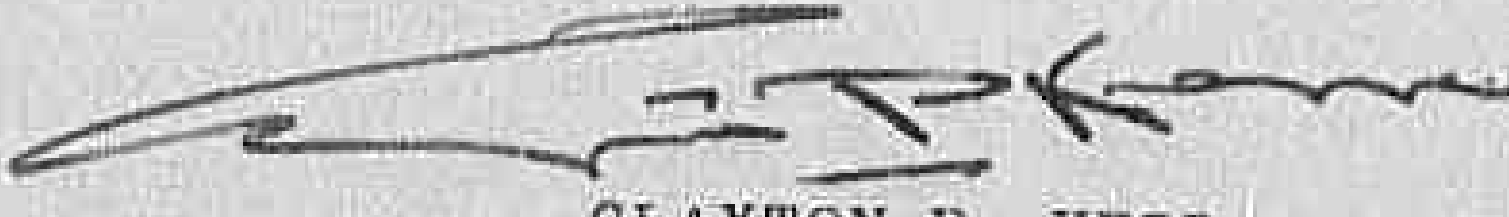
AUTHORITY OR REQ. No. 653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
36		Patches tire	box	.35	\$ 12.60
				Total	\$ 12.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.K.S. #6
To : 4th Q.M. Truck Bn (Italian)
On : 16 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped have been received unless otherwise noted

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

(NAME) (RANK) (ORGANIZATION)

4127

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO--

4th M. Trk. Bn. (IT)

AUTHORITY OR REQ. No.

Requisition # 6 - 331

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
36	36		PATCHES tires	box	.35	12.60
						\$ 12.60

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, JR. Capt. *EC*
1st Lt. Ord. Dept.
Supply Officer.

OK *EC*

RECEIVED SECTION 312 315

Examination *mm.*

Price Checked *mm.*

Quantity Checked *mm.*

Total Checked *mm.*

Typing Checked *mm.*

Reg. for Mail *mm.*

Incl # 43

4120

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

Piero Chiosotti - 2nd Lt. - 4th M. Trk. Bn. (IT)
PIERO (Name) CHIOSOTTI (Rank) 2nd Lt. 4th M. Trk. Bn. (IT)

Hq. PBS 12-44 500.000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #314

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 653

TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30		Tires 750 x 20	ea	22.61	\$ 678.30
25		Tubes 750 x 20	ea	3.03	75.75
				Total	\$ 754.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6

To: 1st Q.M. Truck Bn (Italian)

On: 15 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4125

Articles listed in Column shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

F/L

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO-

4th. Q.M. Truck Bn, (Italian)

AUTHORITY OR REQ. No.

Requisition # 6-328

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30		TIRES 750 x 20	ea	22.61	678.30 ✓
25	25		TUBES 750 x 20	ea	3.03	75.75 ✓
						754.05 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Stanley E. Southern, Jr.
STANLEY E. SOUTHERN, Jr.
1st Lt. Ord. Dept.
Supply Officer

ACCOUNTING SECTION

ST. No. SP 314
Registered
Prices Checked *h*
Ext'd *h*
Totals Checked *h*
Type Checked *h*
Reg. No. *h*

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

PIERO (NAME) CHIESSOTTI

(RANK)

(ORGANIZATION)

No. PBS 12-44 100,000

2nd. Lt. 4th. Q.M. Trk Bn. (11)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #313

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Throttle Assy <u>G.M.C.</u>	ea	.75	\$ 3.75
				Total	\$ 3.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To: Lt Col. M. (It)
On: 21 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4123



Articles listed in Column 1 shipped have been received unless otherwise noted

DIRECTOR GENERAL

(Gen. J. G. Pringle)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
P.G. Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—
4th Q.T. Bn. (IT)AUTHORITY OR REQ. No.
Req. G.M.C.TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
5	5	1990564	G. M. C. THROTTLE assy	ea	.75	3.75 ✓
						\$ 3.75 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION
S.T. No. SP 313
Registered *mm*
Prices Checked *✓*
Entered *mm*
Totals *mm*
Types *mm*
Registered *mm*

Incl # 45

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

Gived to the 4th Lt. 4 Q. res.
PIERO (Name) CHILESOTTI (Rank)
2nd. Lt. 4th. Q.M. Trk. Bn. (IT)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

4122

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #312

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		Core assy radiator	ea	43.00	\$ 129.00
1		Fuel tank	ea	32.50	32.50
2		Generator assy	ea	25.00	50.00
1		Fuel pump	ea	6.00	6.00
5		Front spring assy	ea	8.50	42.50
2		Windshield motor wiper	ea	4.75	9.50
3		Horn assy	ea	3.50	10.50
1		Carburetor assy	ea	14.50	14.50
2		Wheel cylinder assy	ea	3.30	6.60
2		Water pump	ea	6.50	13.00
1		Ignition coil assy	ea	3.75	3.75
1		Distributor	ea	8.00	8.00
1		Carburetor assy	ea	12.60	12.60
1		Absorber shock front R.H.	ea	9.95	9.95
1		Absorber shock front L.H.	ea	9.95	9.95
				Total	\$ 358.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6
To: 4th Q.M. Truck Bn (It)
On: 21 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4121

Articles listed in Column 4 shipped have been received unless otherwise noted

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



L/M

WAR DEPARTMENT
Q. M. G. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

21 June 1945

SHIP TO--

4th Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Requisition # 6-340

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	3	2179032	CORE ASSY radiator	ea	43.00	129.00 ✓
1	1	2156796	FUEL tank	ea	32.50	32.50 ✓
2	2	1105864	GENERATOR assy	ea	25.00	50.00 ✓
1	1	1537714	FUEL pump	ea	6.00	6.00 ✓
5	5	2140053	FRONT spring assy	ea	8.50	42.50 ✓
2	2	608484	WINDSHIELD motor wiper	ea	4.75	9.50 ✓
3	3	1999809	HORN assy	ea	3.50	10.50 ✓
1	1	2135998	CARBURATOR assy	ea	14.50	14.50 ✓
2	2	5350553	WHEEL cylinder assy	ea	3.30	6.60 ✓
2	2	2103002	WATER pump	ea	6.50	13.00 ✓
1	1	1115149	IGNITION coil assy	ea	3.75	3.75 ✓
1	1	1110075	DISTRIBUTOR assy	ea	8.00	8.00 ✓
1	1	839656	CARBURATOR assy	ea	12.60	12.60 ✓
1	1	921037	ABSORBER shock front R.H.	ea	9.95	9.95 ✓
1	1	921036	ABSORBER shock front L.H.	ea	9.95	9.95 ✓
					\$	358.35 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

AC COUNTING SECTION

G.T. No. *SP 312*
Registered *me*
Prices Checked *me*
Excess Issued *me*
Totals Checked *me*
Typing Checked *me*
Revised *me*

Incl # 46

4120

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

Piero Chilesotti - 2nd Lt. 4 Q.M.

PIERO (Name) CHILESOTTI

(Rank)

(Organization)

Hq. PBS 12-41 500,000

2nd. Lt. 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. Np.

Number of Sheets

OCT 11 1945

U.S. SPARE PARTS #311

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

me

From : M.M.S. #6
To : 4th Q.M. Trk Bn (IT)
On : 23 June 45

ALLIED REPRESENTATIVE

4179

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

L/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

4th. Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Requisition # 6 - 345

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
30	30		TIRES 750 x 20	ea	22.61	678.30 ✓
30	30		TIRES 750 x 20	ea	3.03	90.90 ✓
					\$	769.20 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Doudreau
CLARENCE J. DOUDREAU
Capt. Sig. Corps
Supply Officer.

APPROVED

ST. No. SP 311

Registered

Priorities Checked

Exem. No. 1

Total Checked

Typing Checked

Reg. for W. A.

4118

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

Piero Chilesotti (Name) *2nd Lt.* (Rank) *4th. Q.M. Trk. Bn. (IT)* (Organization)

PIERO (Name) CHILESOTTI 2nd. Lt. 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

He. PBS 12-44 500,000

In lieu of
WAR DEPARTMENT
Q. M. U. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #310

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Fuel tank assy	ea	32.50	\$ 32.50
3		Core assy radiator	ea	43.00	129.00
2		Front spring assy	ea	8.50	17.00
1		Water pump assy	ea	6.50	6.50
2		Fuel pump assy	ea	6.00	12.00
1		Ignition coil assy	ea	3.75	3.75
2		Support assy engine	ea	1.15	2.30
10		Patches hot (400 patches)	box	.35	3.50
38		Spark plug	ea	.65	24.70
13		Spark plug	ea	.65	8.45
		(DODGE)			
1		Ignition cable	ea	4.40	4.40
				Total	\$ 244.10

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To: 14th Q.M. Trk Bn. (Italian)
On: 23 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4117

Articles listed in Column 4 shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Properzi)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

L/M

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

4th Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.
Requisition # 6 - 343TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2156796	FUEL tank assy	ea	32.50	32.50 ✓
3	3	2179032	CORE assy radiator	ea	43.00	129.00 ✓
2	2	2140053	FRONT spring assy	ea	8.50	17.00 ✓
1	1	2103002	WATER pump assy	ea	6.50	6.50 ✓
2	2	1537714	FUEL pump assy	ea	6.00	12.00 ✓
1	1	1115149	IGNITION coil assy	ea	3.75	3.75 ✓
2	2	3657520	SUPPORT assy engine	ea	1.15	2.30 ✓
10	10		PATCHES hot (400 patches)	box	.35	3.50 ✓
38	38	17-P-5355	SPARK plug	ea	.65	24.70 ✓
13	13	17-P-5335	SPARK plug	ea	.65	8.45 ✓
			<u>DODGE</u>			
1	1	996145	IGNITION cable	ea	4.40	4.40 ✓
					\$	244.10 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Registered

Prices checked

Exten. checked

Totals checked

Typing checked

Reg. for vol. 10

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

Piero Chilesotti
PIERO (Name) CHILESOTTI
No. PBS 12-44 500,000

(Rank)

2nd. Lt.

(Organization)

4th. Q.M. Trk Bn. (IT)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

1116

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS # 309

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Felt	ea	.55	\$ 1.10
2		Oil seal	ea	.95	1.90
1		Oil seal	ea	.75	.75
1		Oil seal	ea	.75	.75
1		Transmission	ea	165.00	165.00
2		Nut	ea	.25	.50
				Total	\$ 170.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.H.S. #6

To : 4th Q.M.Trk Bn (19thCo) (Italian)

On : 23 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column 4 shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Propert)

(Rank)

(Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

4115

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

4th. Q.M. TRK. Bn. (19th Co.) (IT)

AUTHORITY OR REQ. No.

Trk. # 4121004 G.M.C. 2 1/2 Ton. WO. # 4131

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2031356	FELT	ea	.55	1.10 ✓
2	2	2057128	OIL seal	ea	.95	1.90 ✓
1	1	2031437	OIL seal	ea	.75	.75 ✓
1	1	2031438	OIL seal	ea	.75	.75 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
2	2	2142210	NUT	ea	.25	.50 ✓

\$ 170.00

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

OK 1003

ACCOUNTING SECTION

S. T. No. SP 309

Registered _____

Prices Checked _____

Exam. Indexed _____

Tolice Checked _____

Typing Checked _____

Reg. for W. M. _____

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

Totti Paolo
TOTTI (Name) PAOLO
Hq. PBB 12-44 500,000

(Rank) 1st Lt. (Organization) 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

114

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #308

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

AUTHORITY OR REQ. No. 653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Steering assy	ea	41.75	\$ 41.75
1		Pitman arm	ea	3.75	3.75
1		Gasket	ea	.10	.10
1		Oil line	ea	1.15	1.15
1		Gasket	ea	.03	.03
1		Fuel pump	ea	6.00	6.00
1		Nut	ea	.10	.10
1		Plug	ea	.60	.60
1		Lamp assy	ea	9.00	9.00
1		Bolt	ea	1.05	1.05
				Total	\$ 63.53

mcs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.H.S. #6
To: 4th Q.M. Trk Bn (Italian)
On: 23 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4113

Articles listed in Column 4 shipped, have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. G. Provera)

NAME

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

L/M
WAR DEPARTMENT
Q. M. G. Form No. 434a
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

4th Q.M. TRK. BN. (IT)

AUTHORITY OR REQ. No.

Truck. # 4124126 CMC. 2 1/2 Ton. WO. # 3960

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	267612	STEERING assy	ea	41.75	41.75 ✓
1	1	268658	PITMAN arm	ea	3.75	3.75 ✓
1	1	1503542	GASKET	ea	.10	.10 ✓
1	1	2136146	OIL line	ea	1.15	1.15 ✓
1	1	838263	GASKET	ea	.03	.03 ✓
1	1	1537714	FUEL pump	ea	6.00	6.00 ✓
1	1	790101	NUT	ea	.10	.10 ✓
1	1	8-P-925	PLUG	ea	.60	.60 ✓
1	1	8-L-400	LAMP assy	ea	9.00	9.00 ✓
1	1	094890	BOLT	ea	1.05	1.05 ✓
					\$	63.53 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU.
Capt, Sig. Corps.
Supply Officer.

AC COUNTING SECTION

S.R. No. SP 302

Registered _____

Prices Checked _____

Ext. checked _____

Totals Checked _____

Typing Checked _____

Reg. for AV at _____

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

Inc 1st Lt Paolo *4th QM Trk Bn*
TOTTI (Name) PAOLO (Rank) (Organization)
Hq. PBS 12-41 500,000 1st. Lt. 4th. Q.M. Trk. Bn. (IT)

Consignor's Vou. No. _____
Consignee's Vou. No. _____
Number of Sheets _____

Inc # 50

4112

In lieu of
WAE DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE Parts #307

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring front assy	ea	10.50	\$ 10.50
1		Fuel guage	ea	2.35	2.35
1		Gasket	ea	.15	.15
1		Cap radiator	ea	1.75	1.75
				Total	\$ 14.75

mrs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S.#6

To : 2nd Prov Group Det Driver School

On : 30 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

4111

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

(Gen. P. G. Propera)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

WAR DEPARTMENT
D. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

30 June 1945

SHIP TO

2nd Prov. Group Det. Driver School

AUTHORITY OR REQ. No.

Trk. # 4206763 G.M.C. 2 1/2 ton, W.O.# 4253

TRANSPORTATION COST OF

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2340052	SPRING froth assy	ea	10.50	10.50 ✓
1	1	1516366	FUEL gauge	ea	2.35	2.35 ✓
1	1	2017499	GASKET	ea	.15	.15 ✓
1	1	850033	CAP radiator	ea	1.75	1.75 ✓
						\$ 14.75 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Loureau
CLARENCE J. LOUREAU
Capt. Sig. Corps.
Supply Officer

OK *AMS*

ACCOUNTING SECTION

ST. No. *SP 307*

Registered *yes*

Prices Checked *yes*

Extens. *yes*

Totals Checked *yes*

Typing Checked *yes*

Reg. for W. A. *yes*

Incl #51

4110

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Marcenati Piero S. TEN 23P DRIVER SCH OOL

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #306

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea	315.00	\$ 315.00
1		Mounting engine front	ea	1.10	1.10
3		Hose filler neck	ea	.40	1.20
1		Felt	ea	1.25	1.25
1		Oil seal	ea	1.25	1.25
				Total	\$ 319.80

mcs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. #6

To: 1st Q.M. Truck Bn (Italian)

On: 30 June 45

4109

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 2 shipped have been received unless otherwise noted

Director, General
(Gen. P. G. Prospero)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

L/M

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO

1st Q.M. Trk. Bn. (It)

AUTHORITY OR REQ. No.

Trk. # 378699 Chev. 1 1/2 Ton. WO.# 4280

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE	ea	315.00	315.00 ✓
1	1	3657520	MOUNTING engine front	ea	1.10	1.10 ✓
3	3	3660786	HOSE filler neck	ea	.40	1.20 ✓
1	1	3659639	FELT	ea	1.25	1.25 ✓
1	1	591331	OIL seal	ea	1.25	1.25 ✓
						\$ 319.80

I certify that the above listed items were issued by this shop ✓
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 7/10/45

ALL OUTSTANDING RECEIVED

S.T. No. SP 306

Registered

Priorities Checked

Exhibits checked

Taxs checked

Typing checked

Reg. for W.M.

Incl #52

Oppo Ottavio S. ten ente

NOTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

Oppo Ottavio S. ten ente 1st Q.M. TRK. Bn. (IT)

(NAME)

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #305

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

652

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea	315.00	\$ 315.00
1		Transmission	ea	65.00	65.00
2		Front spring	ea	11.00	22.00
2		Propeller shaft	ea	20.00	40.00
1		Propeller shaft	ea	18.00	18.00
1		Gasket	ea	.15	.15
2		Oil seal	ea	1.25	2.50
1		Yoke	ea	5.70	5.70
1		Spark plug	ea	.65	.65
				Total	\$ 469.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. # 6

To : 1st Q.M. Truck Bn (Italian)

On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4107

Articles listed in Column 1 shipped, have been received unless otherwise noted

RECEIVED BY ALLIED

(Gen. P. G. Propera)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/1

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO:

1st.Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 379612 Chevrolet 1 1/2 ton. W.O. # 4279

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE assy	ea	315.00	315.00 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
2	2	3662136	FRONT spring	ea	11.00	22.00 ✓
2	2	3659936	PROPELLER shaft	ea	20.00	40.00 ✓
1	1	3659934	PROPELLER shaft	ea	18.00	18.00 ✓
1	1	591262	GASKET	ea	.15	.15 ✓
2	2	591331	OIL seal	ea	1.25	2.50 ✓
1	1	2056633	YOKE	ea	5.70	5.70 ✓
1	1	17-P-5835	SPARK plug	ea	.65	.65 ✓
						\$ 469.00 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 7/1/45

COUNTING SECTION	
Trk. #	SP 305
Registered	<i>[initials]</i>
Prices Checked	<i>[initials]</i>
Exten. issued	<i>[initials]</i>
Totals Checked	<i>[initials]</i>
Typing Checked	<i>[initials]</i>
Reg. for W. M.	

Incl # 53

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

[Signature]
S. Tenoppe
1st Q.M. Trk. Bn. (IT)
(RANK) (ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #304

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Casket	ea	.10	.10
1		Housing clutch	ea	7.75	7.75
1		Muffler assy	ea	2.75	2.75
1		Stud (G.M.C.)	ea	.20	.20
1		Strap muffler	ea	.25	.25
1		Starter motor assy	ea	20.00	20.00
1		Cap distributor	ea	1.65	1.65
1		Wire assy spark plug	ea	.12	.12
1		Spark plug	ea	.65	3.90
1		Switch assy	ea	.75	.75
				Total	\$ 37.47

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. # 6

To : 5th Q.M. Truck Bn (Italian)

On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. F. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. #390937 Chevrolet 1 1/2 ton. W.O. # 4117

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	590520	GASKET	ea	.10	.10 ✓
1	1	605669	HOUSING clutch	ea	7.75	7.75 ✓
1	1	3656598	MUFFLER assy	ea	2.75	2.75 ✓
1	1	2054961	STUD (G.M.C.)	ea	.20	.20 ✓
1	1	344194	STRAP muffler	ea	.25	.25 ✓
1	1	1107055	STARTER motor assy	ea	20.00	20.00 ✓
1	1	1967722	CAP distributor	ea	1.65	1.65 ✓
1	1	1878086	WIRE assy spark plug	ea	.12	.12 ✓
6	6	17-P-5335	SPARK plug	ea	.65	3.90 ✓
1	1	820052	SWITCH assy	ea	.75	.75 ✓

\$ 37.47 ✓

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AG. COUNCILING 25-10

ST. No. SP 304

Registered

Prices Checked

Exam. checked

Total C. No.

Typing Checked

Reg. No. W. M.

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE

MASSUATO ENILIO

Tenente

5th Q.M. Trk

Consignor's Vou. No.

En Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR: U. S. GOVERNMENT

U.S. SPARE PARTS #303

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Oil seal	ea	.75	\$ 1.50
1		Gasket	ea	.25	.25
1		Transmission	ea	165.00	165.00
1		Housing assy	ea	9.00	9.00
1		Gasket	ea	.08	.08
1		Driven member assy	ea	9.25	9.25
1		Bearing	ea	2.75	2.75
1		Spring retainer	ea	.02	.02
1		Spring (Chevr)	ea	.15	.15
1		Bolt muffler	ea	.10	.10
1		Tail pipe	ea	4.75	4.75
1		Strap muffler	ea	.25	.25
1		Bolt muffler	ea	.55	.55
2		Gasket	ea	.06	.12
2		Oil seal	ea	1.15	2.30
1		Gasket	ea	.10	.10
1		Thermometer (Dodge)	ea	6.00	6.00
				Total	\$ 202.17

mup

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From: M.M.S. # 6
To: 4th Q.M. Truck Bn (Italian)
On: 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

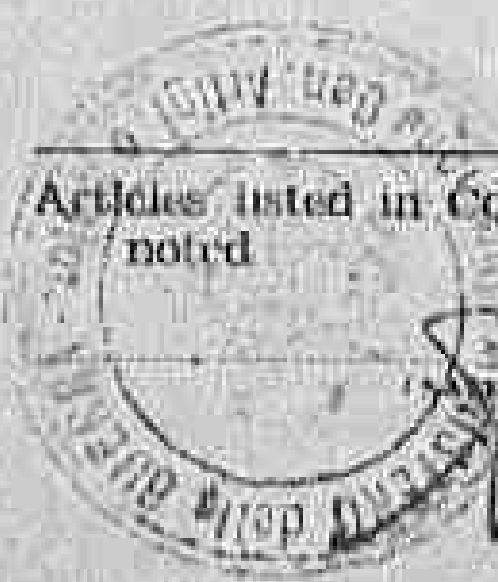
4103

Articles listed in Column 4 shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



WAR DEPARTMENT
Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO -

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4157114 G.M.C. 2 1/2 Ton. W.O. # 4109

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	2165192	OIL seal	ea	.75	1.50 ✓
1	1	2165174	GASKET	ea	.25	.25 ✓
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	2136148	HOUSING assy	ea	9.00	9.00 ✓
1	1	605803	GASKET	ea	.08	.08 ✓
1	1	2149659	DRIVEN member assy	ea	9.25	9.25 ✓
1	1	2140122	BEARING	ea	2.75	2.75 ✓
1	1	355936	SPRING retainer	ea	.02	.02 ✓
1	1	476461	SPRING (CHEVR.)	ea	.15	.15 ✓
1	1	371896	BOLT muffler	ea	.10	.10 ✓
1	1	2157506	TAIL pipe	ea	4.75	4.75 ✓
1	1	344194	STRAP muffler	ea	.25	.25 ✓
1	1	2038055	BOLT muffler	ea	.55	.55 ✓
2	2	2068103	GASKET	ea	.06	.12 ✓
2	2	2068106	OIL seal	ea	1.15	2.30 ✓
1	1	3660100	GASKET	ea	.10	.10 ✓
1	1	925417	THERMOMETER (DODGE)	ea	6.00	6.00 ✓
						\$ 202.17 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

AC COUNTING SECTION

S.T. No. SP 303

Registered

Prices Checked

Exten. checked

Totals checked

Typing Checked

Reg. for W.M.

CLARENCE J. BOUDREAU

Capt. Sig. Corps.

Supply Officer

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

PIERO CHILLESOTTI

(NAME)

2nd. Lt.

(RANK)

4th. Q.M. TRK. BN. (IT)

(ORGANIZATION)

Ha. PBS 12.44 600,000

Received by
Piero Chilesotti

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #302

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

653

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Trunnion assy	ea	173.00	\$ 173.00
4		Bearing	ea	1.30	5.20
1		Gasket	ea	.10	.10
1		Tail pipe	ea	4.75	4.75
2		Felt	ea	.55	1.10
1		Shaft speedometer	ea	2.10	2.10
				Total	\$ 186.25

m/a

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. #6
To : 4th Q.M. Truck Bn (Italian)
On : 29 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4101



Articles listed in Column 4 shipped, have been received unless otherwise noted.

DIRECTOR GENERAL

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
D. M. C. Form No. 43-1
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

4th. Ql. Truck Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4198235 G.M.C. 2 ton. W.O. # 4269

TRANSPORTATION COST OF \$ CHARGEABLE TO
P.A. No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2147140	TRUNNION assy	ea	175.00	175.00 ✓
4	4	2054124	BEARING	ea	1.30	5.20 ✓
1	1	1503542	GASKET	ea	.10	.10 ✓
1	1	2157505	TAIL pipe	ea	4.75	4.75 ✓
2	2	2031356	FELT	ea	.55	1.10 ✓
1	1	1566714	SHAFT speedometer	ea	2.10	2.10 ✓

\$ 186.25

I certify that the above listed items were issued by this shop
to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

AC COUNTING SECT 2

ST. No. SP 302

Registered *mm*

Prices Checked *✓*

Exam. checked *✓*

Totals checked *mm*

Typing Checked *mm*

Reg. for V/M

Incl #56

\$100

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED IN COLUMN "SHIPPED."

Chilosotti Piero S. Tenente 4th Q.M. TRK. Bn. (IT)

(NAME)
Piero Chilosotti

(RANK)

(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 11 1945

CONSIGNOR:

U. S. GOVERNMENT

U.S. SPARE PARTS #301

DATE SHIPPED OR DELIVERED

30 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

653

TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Throttle	ea	.75	\$.75
1		Ignition switch	ea	1.50	1.50
1		Fuel	ea	2.35	2.35
				Total	\$ 4.60

mud

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. #6
To : 2nd P.G. Driver School
On : 30 June 45

Clayton P. Kerr
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

4099

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME) P. G. Property

(RANK)

(ORGANIZATION)

L/M WAR DEPARTMENT
Q. M. F. Form No. 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO:

2nd. P.G. DRIVER SCHOOL

AUTHORITY OR REQ. No.

Trk. # 4216671 GMC. 2 1/2 Ton. WO. # 4163

TRANSPORTATION COST OF \$ CHARGEABLE TO P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	1990564	THROTTLE	ea	.75	.75
1	1	1997797	IGNITION SWITCH	ea	1.50	1.50
1	1	1516366	FUEL	ea	2.35	2.35
						4.60

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Bondrey
CLARENCE J. BONDREY
Capt. Sig. Corps.
Supply Officer.

OK [Signature]

NO DUTYING SET TO

U. S. No. SP 301

Registered [Signature]

Prices Checked [Signature]

Expts. Checked [Signature]

Totals Checked [Signature]

Trans. Checked [Signature]

Reg. [Signature]

4038

ARTICLES LISTED IN COLUMN "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED."

Mer cenati Piero 1st Lt. 2nd Driver School
(NAME) (RANK) (ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

2329