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

ACC 10000/120/5949 Q/1/16-0 9 SHIPPING TICKETS US SPARE PARTS 801-900

June - Oct. 1945

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

SHIPPING TICKETS U.S SPARE PARTS 801-900

5304
5597

ine - Oct. 1945

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 900

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Timing gear	ea.	3.85	$ 3.85
1		Gasket oil pan	ea.	.33	.33
1		Gasket thrust plate	ea.	.45	.45
1		Wheel cylinder	ea.	1.78	1.78
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 9.53

5597

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From :
To : 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
On : 2nd. Q.M. TRK. BN. (Italian)
9 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Consignor's shipped have been received unless otherwise noted.

(NAME) (Gen. P. G. Cosgrave) (GRADE)

(ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 33G-1500 WD-4120687
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	838436	Timing gear	ea.	$3.85	$ 3.85
1	1	2087385	Gasket oil pan	ea.	$.33	$ .33
1	1	839100	Gasket thrust plate	ea.	$.45	$ .45
1	1	5450553	Wheel cylinder	ea.	$1.78	$ 1.78
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12
					Total	$ 9.53

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
10852

ACCOUNTING SECTION
S.T. No. P 900
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W,M

3596

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M.TRK.BN.(IT.)

Dec 5 137

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

GRACCHI Angelo — S.Tn. — 2nd TRK (It)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 801
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—80029-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 899

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
8		Gasket axle shaft flange	ea.	.03	$ .24
6		Strainer fuel filter assy	ea.	3.80	22.80
4		Oil filter outlet tube assy (Unit 1)			
3		Lever assy hand brake	ea.	1.15	4.60
3		Flexible oil line assy	ea.	4.05	12.15
			ea.	.85	2.55
				Total	$ 42.34

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS 5554
To : 2nd. Q.M. TRK. BN. (Italian)
On : 9 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

4. DIRETTORE GENERALE
(Gen. P. O. Director)

(RANK)

(ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 78502D

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co; APO 782

CONSIGNOR: Depot 4N80 FBS

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 275287-351-255-309-337-(10-16
2nd Q.M.TRK.BN.(IT.) -18-31 July-6 August 45 Back Order)

TRANSPORTATION COST OF $_____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
8	8	2087553	Gasket axle shaft flange	ea.	$.03	$ .24
6	6	1595851	Strainer fuel filter assy	ea.	$3.80	$ 22.80
4	4	2136146	Oil filter outlet tube assy (unit 1)	ea.	$1.15	$ 4.60
3	3	2121456	Lever assy hand brake	ea.	$4.05	$ 12.15
3	3	2127840	Flexible oil line assy	ea.	$.85	$ 2.55
					Total	$ 42.34

W/Exchange

Certified correct

DENIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 10PS

ACCOUNTING SECTION
S.T. No. SP 899
Registered 5552
Entries Checked
Checked
Extended
Compared

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M.TRK.BN.(IT.)

Invoice #136

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

Toscano Paolo Sottotenente 2nd Q.M.Trk.Bn.(It.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 802
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20630-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 898

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Trunnion shaft assy	ea.	173.00	$ 173.00
2		Gasket carrier housing cover	ea.	.10	.20
1		Pillow block	ea.	15.15	15.15
1		Clutch disc	ea.	4.43	4.43
1		Clutch assy	ea.	8.25	8.25
1		Gasket set	ea.	5.80	5.80
1		Axle banjo front	ea.	175.00	175.00
1		Arm assy pitman	ea.	3.75	3.75
1		Steering assy	ea.	20.88	20.88
				Total	$ 406.46

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS 3590
To : 2nd Q.M. TRK. BN. (Italian)
On : 10 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this shipment have been received unless otherwise noted

DIRETTORE GENERALE
(RANK)

(ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C.-Form No. 484
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: 33th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1190 WD4225478
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2147140	Trunnion sheft assy	ea.	$173.00	$ 175.00 ✓
2	2	3652258	Gasket carrier housing cover	ea.	$.10	$ .20 ✓
1	1	2066899	Pillow block	ea.	$15.15	$ 15.15 ✓
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	754379	Clutch assy	ea.	$8.25	$ 8.25 ✓
1	1	2151667	Gasket set	ea.	$5.80	$ 5.80 ✓
1	1	3663017	Axle banjo front	ea.	$175.00	$ 175.00 ✓
1	1	267236	Arm assy pitman	ea.	$5.75	$ 5.75 ✓
1	1	268891	Steering assy	ea.	$20.88	$ 20.88 ✓
					Total	$ 406.46 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK WB

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M.TRK.BN.(IT.)

ACCOUNTING SECTION
S.T. No. ST 898
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Req. for W.M.

5588

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

Tom Dan h Allen 2nd T.C.B.n Bn
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 804
CONSIGNEE'S VOU. NO. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—31529-1

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

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

SHIPPING TICKET

OCT 15 1945

CONSIGNOR: U. S. GOVERNMENT

SPARE PARTS # 897

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 666

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Gasket thrust plate	ea.	.33	$ .33
1		Gasket oil pan	ea.	.45	.45
1		Gasket pump pan	ea.	.25	.25
1		Gasket valve set	ea.	2.25	2.25
		SNL H-13			
1		Oil seal timing cover	ea.	.50	.50
				Total	$ 3.78

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th. Ord. (M&M.) Co. APO 782 Depot 4N60 PBS
To : 2nd Q.M. TRK. BN. (Italian)
On : 10 August 45

5586

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All items listed in Column "shipped" have been received unless otherwise noted

DIRETTORE GENERALE
(Gen. P. O. Piacentini)
(RANK)

(ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
— Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1494 WD41185 54
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No.....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	859100	Gasket thrust plate	ea.	$.55	$ .55
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45
1	1	2137800	Gasket pump pan	ea.	$.25	$ .25
1	1	2200133	Gasket valve set	ea.	$2.25	$ 2.25
			SNL H-15			
1	1	H013-0500086	Oil seal timing cover	ea.	$.50	$ .50
					Total	$ 3.78

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
DORB

AC OUNTING SECTION
S.T. No. SP 897
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W M

5584

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M.TRK.BN.(IT.)

Incl #13

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 805
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20080-1

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 896

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Steering assy	ea.	20.88	$ 20.88
2		Brake shoe	ea.	.88	1.76
1		Oil seal assy	ea.	.40	.40
1		Gasket knuckle support	ea.	.05	.05
1		Oil seal assy	ea.	.60	.60
1		Gasket set oil pan	ea.	.45	.45
1		Gasket pump pan	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Gasket push rod cover	ea.	.25	.25
		Connector assembly	ea.	1.10	1.10
		SNL H-13			
1		Oil seal timing cover	ea.	.50	.50
			Total		$ 26.59

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From :
To : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS 3552
On : 2nd. Q.M. TRK. BN. (Italian)
10 August 45

SLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All Items Listed in Column "shipped" have been received unless otherwise noted.

DIRETTORE GENERALE
(Gen. Ass. Property) (NAME)

(ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G1371 WD4243890
2nd Q.M. TRK. BN. (Italian)

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

ACCOUNTING SECTION
S.T. No.
Registered
Prices Checked
Reg. for W.M.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
2	2	3660054	Brake shoe	ea.	$.88	$ 1.76
1	1	2031577	Oil seal assy	ea.	$.40	$ .40
1	1	3659644	Gasket knuckle support	ea.	$.05	$ .05
1	1	3659486	Oil seal assy	ea.	$.60	$ .60
1	1	2087385	Gasket set oil,pan	ea.	$.45	$ .45
1	1	2137800	Gasket pump pan	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25
1	1	2135917	Connector assembly	ea.	$1.10	$ 1.10
			SNL H-15			
1	1	H015-0500086	Oil seal timing cover	ea.	$.50	$ .50
					Total	$ 26.59

OK JBB

AC OUNTING SECTION
S.T. No. SP 396
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Ref #153

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M.TRK.BN.(IT.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 806
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30029-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 895

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
10		Adjusting nut rear wheel bearing	ea.	1.45	$ 14.50
6		Stud R.H. front wheel	ea.	.25	1.50
6		Stud L.H. front wheel	ea.	.25	1.50
12		Bolt front wheel R.H. hub	ea.	.30	3.60
12		Bolt front wheel L.H. hub	ea.	.30	3.60
1		Hydrovac assy	ea.	31.50	31.50
1		Hand release assy brake	ea.	4.05	4.05
1		Core assy radiator	ea.	21.50	21.50
14		Brake shoe and lining assy rear	ea.	1.25	17.50
1		Fuel pump assy	ea.	3.00	3.00
1		Front spring assy	ea.	5.25	5.25
1		Hub and drum assy L.H. (banjo)	ea.	11.25	11.25
1		Hub and drum assy L.H. (banjo)	ea.	10.50	10.50
8		Starting motor assy	ea.	11.25	11.25
		Wheel cylinder assy rear	ea.	1.78	14.24
		SNL M-1			
2		Battery 19 Plate 6 Volt	ea.	10.98	21.96
1		Battery 17 Plate 6 Volt	ea.	6.58	6.58
		SNL H-13			
4		Oil seal	ea.	.14	.56
10		Oil seal assy rear wheel	ea.	1.25	12.50
		SNL H-14			
		Class B			
67		Tire 750 x 20 8 Ply	ea.	11.77	788.59
1		Tire 600 x 16 4 Ply	ea.	3.43	3.43
36		Tube 750 x 20 (pheumatic)	ea.	1.52	54.72
2		Tube 9.00 x 16 (pheumatic)	ea.	1.73	3.46
				Total	1046.54

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 10 August 45

5578

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

...shipped have been received unless otherwise noted.

DIRETTORE GENERALE
(Gen. P. O. Properzi)
RANK

ORGANIZATION

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

OK [illegible]

38th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

ACCOUNTING SECTION
S.T. No. SP 895
Registered
Checked

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 357-358-359 8 August 1945
2nd Q.M.TRK.BN.(It.) (293 - 19 July 45 Back Order)
TRANSPORTATION COST OF $ Checked CHARGEABLE TO
P/A No. Item Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE Reg for W M	UNIT	UNIT COST	TOTAL COST	
			SNL G-655 - GMC				
10	10	2095636	Adjusting nut rear wheel bearing	ea.	$1.45	$ 14.50	✓
6	6	285379	Stud R.H. front wheel	ea.	$.25	$ 1.50	✓
6	6	285369	Stud L.H. front wheel	ea.	$.25	$ 1.50	✓
12	12	3660004	Bolt front wheel R.H. hub	ea.	$.30	$ 3.60	✓
12	12	3660003	Bolt front wheel L.H. hub	ea.	$.30	$ 3.60	✓
1	1	2154113	Hydrovac assy	ea.	$31.50	$ 31.50	✓
1	1	2121456	Hand release assy brake	ea.	$4.05	$ 4.05	✓
1	1	2179032	Core assy radiator	ea.	$21.50	$ 21.50	✓
14	14	3660048	Brake shoe and lining assy rear	ea.	$1.25	$ 17.50	✓
1	1	1537714	Fuel pump assy	ea.	$3.00	$ 3.00	✓
1	1	2140052	Front spring assy	ea.	$5.25	$ 5.25	✓
1	1	605787	Hub and drum assy L.H.(banjo)	ea.	$11.25	$ 11.25	✓
1	1	5660095	Hub and drum assy L.H. (banjo)	ea.	$10.50	$ 10.50	✓
1	1	1107418	Starting motor assy	ea.	$11.25	$ 11.25	✓
8	8	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 14.24	✓
			SNL M-1				
2	2	17-B-8716	Battery 19 Plate 6 Volt	ea.	$10.98	$ 21.96	✓
1	1		Battery 17 Plate 6 Volt	ea.	$6.58	$ 6.58	✓
			SNL H-13				
4	4	M013-0500128	Oil seal	ea.	$.14	$ .56	✓

3576

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

Tom Dan Lobo Jr. 1st Lt. AMSC
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 810
CONSIGNEE'S VOU. No. 357-358-359
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—28030-1

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

WAR DEPARTMENT
Q. M. C. Form No. 486
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET NO. 2
CONSIGNOR'S VOU. 610

CONSIGNOR:

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLES	UNIT	UNIT COST	TOTAL COST
10	10	H013-0500192	Oil seal assy rear wheel	ea.	$1.25	$ 12.50 ✓
			SNL H-14 Class B			
67	67	H014-514240	Tire 750 x 20 8 ply	ea.	$11.77	$ 788.59 ✓
1	1	H014-511200	Tire 600 x 16 4 ply	ea.	$5.43	$ 5.43 ✓
36	36	H014-519436	Tube 750 x 20 (pheumatic)	ea.	$1.52	$ 54.72 ✓
2	2	H014-519266	Tube 9.00 x 16 (pheumatic)	ea.	$1.73	$ 3.46 ✓
					Total	$ 1046.54 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING
S. T. No. 815
Received
Prices Checked
Items Checked
Extensions Checked
Entered on W M

5574

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK.BN.(IT.)

Del #13

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—25002-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 894

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
2		Pipe flex filter outlet	ea.	.75	$ 1.50
1		Spring fork ball ring	ea.	.05	.05
1		Gasket water pump	ea.	.05	.05
1		Engine assy	ea	175.00	175.00
		SNL G-655 - GMC			
1		Fork assy	ea.	1.85	1.85
				Total	$178.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct 44
The above items were shipped to the Italian Armed Forces
From: 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Engr. F.F. Pl. (Italian)
On : 10 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. G. Progers)
(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782
Depot 4N60 PBS

CONSIGNOR:

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—
2nd Engr. F.F. FL. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1565 WD508525
2nd Engr. F. F. FL. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
2	2	3664648	Pipe flex filter outlet	ea.	$.75	$ 1.50
1	1	838987	Spring fork ball ring	ea.	$.05	$ .05
1	1	839470	Gasket water pump	ea.	$.05	$ .05
1	1	839821	Engine assy	ea.	$175.00	$ 175.00
			SNL G-655 - GMC			
1	1	2082523	Fork assy	ea.	$1.85	$ 1.85
					Total	$ 178.45

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1993

ACCOUNTING SECTION
S.T. No. 894
Ex. No. 5
Price 550.0
Ins. No.
Pkg. No. W. St.

MASI AMABLO
SOTTOTENENTE
2nd Engr. F.F.PL. (IT.)

2nd F 131

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

Gen. Juan Amablo To Relieve Outlined.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 811
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20509-1

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 893

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Pressure plate	ea.	8.25	8.25
1		Gasket front transmission	ea.	.05	.05
		SNL H-12			
1		Release bearing	ea.	2.75	2.75
				Total	$ 15.48

MMB

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From : 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (It.)
On : 17 July 45

5569

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. P. G. Properzi)

SIGNATURE

ORGANIZATION

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4160 PES

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. Work Order 38C-520 WD.6051745
2nd Q.M. TrK. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL C-655 - GMC			
1	1	2149059	Clutch disc	ea.	$4.45	$ 4.45
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05
			SNL H-12			
1	1	2140122	Release bearing	ea.	$2.75	$ 2.75
					Total	$ 15.48 ✓

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK ABB

ACCOUNTED
ST. No. 1 813
Registered
Prices Chec'ed
Exten. hec'ed
Tc' is Cor'ed
Ty'd Checked
Reg No.

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

5567

Ord #143

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 550
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 892

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
4		Patch hot large round	box.	1.75	$ 7.00
		SNL G-655 - GMC			
1		Front fender L.H.	ea.	8.13	8.13
				Total	$ 15.13

mp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th. Ord. (MM.) Co. APO 782 Depot 4N60 RBS
To : 2nd. Q.M. TRK. BN. (Italian) 5505
On : 17 July 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Consignor's shipment have been received unless otherwise noted

DIRETTORE GENERALE
(Gen P. O. Ferrero)

RANK

ORGANIZATION

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (MM.) Co. APO 782
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 275-276-16 July 45 (---17 July Back Order
2nd Q.M. TRK. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
4	4	8-P-210	Patch hot large round	box.	$1.75	$ 7.00 ✓
			SNL G-655 - GMC			
1	1	2164367	Front fender L.H.	ea.	$8.13	$ 8.13
			W/Exchange		Total	$ 15.13 ✓

Certified correct.
DERLO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1003

ACCOUNTABLE OFFICER
S.T. No. SP 892
Received
Prices Checked
Extensions Checked ...
Totals Checked ...
Typing Checked ...
Reg for W/M

5533

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Incl #1 x 2

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

GRACCHI Angelo — S.Ten. — 2d M TRK (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. 549
Consignee's Vou. No. 275-276 Back Or
Number of Sheets 1

Hq. PBS 12-44 5M2000

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 891

DATE SHIPPED OR DELIVERED: 17 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Gasket push rod cover	ea.	.25	$ .25
1		Support assy	ea.	1.15	1.15
1		Upper plate	ea.	.25	..25
1		Gasket oil pan	ea.	.45	.45
1		Gasket cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Gasket set transfer case	ea.	.33	.33
1		Gasket oil seal transmission	ea.	.05	.05
1		Point set	ea.	.75	.75
1		Condenser	ea.	.45	.45
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-13			
2		Oil seal transfer case	ea.	.95	1.90
1		Oil seal transfer	ea.	.75	.75
1		Oil seal transfer	ea.	.75	.75
1		Oil seal Transmission	ea.	.65	.65
				Total	$ 11.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (It.)
On : 17 July 45

5561

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

AC OUNTI..G SECTION
S T. No. SP 891
Registered
Prices Checked
Exten. hecked
Work Order 38G-2
Ta le Checked W.D. 4-458844
Typing Checked

33th Ord (M.) Co. APO 782

OK DOB

CONSIGNOR:
Depot 4M60 PES

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No
2nd Q.M. TRK. BN. (It.)

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No
Reg for W.M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2125926	Gasket push rod cover	ea.	$.25	$ .25
1	1	3657520	Support assy	ea.	$1.15	$ 1.15
1	1	3657522	Upper plate	ea.	$.25	$ .25
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45
1	1	2137800	Gasket cover	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2145008	Gasket set transfer case	ea.	$.33	$ .33
1	1	2179155	Gasket oil seal transmission	ea.	$.05	$ .05
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	1369704	Condenser	ea.	$.45	$ .45
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.32	$ 1.92
			SNL H-15			
2	2	H013-0500106	Oil seal transfer case	ea.	$.95	$ 1.90
1	1	H013-0500105	Oil seal transfer	ea.	$.75	$ .75
1	1	H013-0500135	Oil seal transfer	ea.	$.75	$ .75
1	1	H013-0500170	Oil seal transmission	ea.	$.65	$ .65
			W/Exchange		Total	$ 11.45

Certified correct

DEMO DALASTA
1st Lt Ord Dept
Supply Officer

0359

TOSCANO PAOLO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Inv #121

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 548
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 890

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14			
4		Patch hot large round	box.	1.75	$ 7.00
		Diamond T			
		SNL G-509			
2		Kit repair air brake relay valve	ea.	.41	.82
2		Kit repair air brake front axle	ea.	1.40	2.80
2		Ring air brake front coupling packing	ea.	.04	.08
				Total	$ 10.70

mft

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th. Grd.(MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Engr. G.S. Bn. (Italian)
On : 17 July 45

5557

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed herein are shipped as have been received unless otherwise noted

IL DIRETTORE GENERALE
(Col. P. G. Piperazzi)
(NAME)
(RANK)
(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (Bn.) Co. APO 782
Depot 4NEO PBS

DATE SHIPPED OR DELIVERED 17 July 1945

SHIP TO— 3rd Engr. G.S. BN. (Italian)

AUTHORITY OR REQ. No. 101-28 June 45
3rd Engr. G.S.BN.(It.) 2 - 14 July 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
4	4	8-P-210	Patch hot large round	box	$1.75	$ 7.00 ✓
			Diamond.T. SNL G-508			
2	2	BB-9217	Kit repair air brake relay valve	ea.	$.41	$ .82 ✓
2	2	BB-9822	Kit repair air brake front axle	ea.	$1.40	$ 2.80 ✓
2	2	BB-19125	Ring air brake front coupling packing	ea.	$.04	$ .08 ✓
					Total	$ 10.70 ✓

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK NBB

AC QUINT... 3 SE...D
S.T. No. 890
Registered .....
Prices Checked .....
Extn. Checked .....
Totals Checked .....
Issued Checked .....
Req. ... Filled .....

5555

TONINI CARLO
SOTTOTENENTE
3rd Engr. G.S.BN. It.

Inv #120

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

TONINI CARLO (Name) S.TEN. (Rank) 3° B.tn. Genio (Organization)

Consignor's Vou. No. 547
Consignee's Vou. No. 2-101 Book Or
Number of Sheets 1

Hq. PBS 12-44 500.000

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 889

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL J-9			
1		Gauge cyl. compressor	ea.	4.60	$ 4.60
		SNL K-1			
3		Fluid hydraulic brake	gal.	1.90	5.70
		SNL H-14			
2		Hot patch large oval # 4	box.	1.75	3.50
				Total	$ 13.80

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th.Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 16 July 45

5553

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

58th Ord (Maint.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italain)

AUTHORITY OR REQ. No. 276-277-14 July 45 75 11 April 45 Back Or
2nd Q.M. TRK. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL J-9			
1	1	41-C-124	Gauge cyl. compressor	ea.	$4.60	$ 4.60 ✓
			SNL K-1			
3	3	51-F-157	Fluid hydraulic brake	gal.	$1.90	$ 5.70 ✓
			SNL H-14			
2	2	8-P-215	Hot patch large oval #4	box	$1.75	$ 3.50 ✓
					Total	$ 13.80 ✓

W/Exchange

Certified correct

DARIO BIAGETTI
1st Lt Ord Dept
Supply Officer

OK AB

ACCOUNTING SECTION
S.T. No. 889
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

5551

TSCANO PAOLO
STTOTENENTE
2nd Q.M. TRK. BN. It.

Inv #119

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

Tsano Paolo 1st Lt 2nd Q.M. Trk Bn
(Name) (Rank) (Organization)

Consignor's Vou. No. 545
Consignee's Vou. No. 276-277 (75-Back Order)
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 888

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 - GMC Front rear axle assy	ea.	123.50	$ 123.50
				Total	$ 123.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 16 July 45

5550

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Sig. & Official Capacity)

(RANK)

(ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDS NO. 785020

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM.) Co. APO 782
Depot 4N60 PES

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 28G-598 WD
~~2nd Q.M. TRK. BN. (Italian)~~ 4137460
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2181204	Front rear axle assy	ea.	$123.50	$123.50 ✓
					Total	$123.50

W/Exchange

Certified correct

DEMO DALESTA
1st Lt Ord Dept
Supply Officer

OK DMB

ACCOUNTS SECTION
S T. No. 886
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

5548

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Invel #118

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

Gracchi Angelo, S. Ten. 2 Q M Trk Co (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. 544
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. SOS 12-11 [illegible]

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 887

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Steering SNL G-655 - GMC assy	ea.	20.88	$ 20.88
				Total	$ 20.88

Mft

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PRS
To : 2nd Q.M. TRK. BN. (Italian)
On : 16 July 45

55 46

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM.) Co. APO 782
Depot 4NSO PES

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-566 WD 36497
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	263891	Steering assy	ea.	$20.88	$20.88 ✓
					Total	$20.88
			W/Exchange			
			Certified correct			
			DEFEO DALESTA 1st Lt Ord Dept Supply Officer			

OK WB

AC QUINTING SECTION
S.T. No. 887
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Reg for W M .....

5544

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. it.

Invoice #117

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

GRACCHI Angelo S.Ten. 2QMTRK(IT)
(Name) (Rank) (Organization)

Consignor's Vou. No. 542
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 886

DATE SHIPPED OR DELIVERED 16 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Support assy	ea.	1.25	$ 1.25
1		Upper plate	ea.	.25	.25
1		Oil shield	ea.	.25	.25
1		Gasket push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Gasket set oil pan	ea.	.45	.45
1		Gasket fuel pump	ea.	.03	.03
1		Ignition coil	ea.	1.88	1.88
				Total	$ 4.71

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (It.)
On : 16 July 45

5542

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon shipped have been received unless otherwise noted.

DIRETTORE GENERALE
(Osp. P. G. Properzi)
(NAME)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

80th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 16 July 1945

AUTHORITY OR REQ. No. Work Order 380482 WD. 6043473

SHIP TO—
2nd Q.M. TRK. BN. (It.)

2nd Q.M. TRK. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SM. G-655 - GMC			
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	3657522	Upper plate	ea.	$.25	$ .25
1	1	3856502	Oil shield	ea.	$.25	$ .25
1	1	2125926	Gasket push rod cover	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45
1	1	828263	Gasket fuel pump	ea.	$.03	$ .03
1	1	1115419	Ignition coil	ea.	$1.88	$ 1.88
					Total	$ 4.71 ✓

W/Exchange

Certified correct

ENRICO DALESTA
1st Lt Ord Dept
Supply Officer

AC OUNTS
S.T. No. SP 786
Registered
Prices Checked
Extensions Checked MK
Totals Checked MM
Typing Checked MM
Reg for W M

0540

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Inv # 116

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

GRACCHI Angelo, S.Ten. 2QM TRK (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No. 541
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. G. O. 945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 985

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 600

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SML G-655 - GMC			
1		Engine assy	ea.	141.20	$ 141.20
1		Flexible oil gauge hose	ea.	.85	.85
				Total	$ 142.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 14 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Gen. S.I. Proprietà
(NAME) (RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4960 PBS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-477 WD.4219173
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	SN-3148	Engine assy	ea.	$141.20	$ 141.20
1	1	212734D	Flexible oil gauge hose	ea.	$.85	$ .85
					Total	$ 142.05

W/Exchange

Certified correct

[signature]
1st Lt Ord Dept
Supply Officer

OK 2nd

ACCOUNTING SECTION
S.T. No. SP 885
Registered
Prices Checked
Extensions Checked MM
Totals Checked MM
Typing Checked
Reg for W/H

5536

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

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

GRACCHI Angelo S.Ten. 2QM TRK (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. 511
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. PBS 12-44 500,000

[signature]

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 864

DATE SHIPPED OR DELIVERED **14 July 1945**

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Pillow block	ea.	22.30	$ 22.30
1		Gasket	ea.	.25	.25
1		Steering assy	ea.	20.88	20.88
1		Clutch disc	ea.	4.43	4.43
1		Pressure plate	ea.	8.25	8.25
1		Gasket set transmission	ea.	.38	.38
1		Gasket set	ea.	.33	.33
		SNL H-13			
2		Oil seal assy	ea.	.50	1.00
1		Oil seal assy	ea.	.65	.65
2		Oil seal assy	ea.	.95	1.90
1		Oil seal assy	ea.	.75	.75
1		Oil seal assy	ea.	.75	.75
				Total	$ 61.87

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
On : 2nd. Q.M. TRK. BN. (Italian)
14 July 45

5534

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. P. O. Preparat)
(RANK)

(NAME)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: 38th Ord (Mil.) Co. APO 782
Depot 4M60 PDS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR Req. No. Work Order 38C-275 WD. 4157465
2nd Q.M. TRK. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-655 - GMC			
1	1	2154447	Pillow block	ea.	$22.30	$ 22.30 ✓
1	1	2163174	Gasket	ea.	$.25	$ .25 ✓
1	1	268831	Steering assy	ea.	$20.98	$ 20.98 ✓
1	1	2149659	Clutch disc	ea.	$4.45	$ 4.45 ✓
1	1	754378	Pressure plate	ea.	$8.25	$ 8.25 ✓
1	1	2145007	Gasket set transmission	ea.	$.38	$ .38 ✓
1	1	2145008	Gasket set	ea.	$.35	$ .35 ✓
			SML H-15			
2	2	HO15-0500823	Oil seal assy	ea.	$.50	$ 1.00 ✓
1	1	HO15-0500130	Oil seal assy	ea.	$.65	$ .65 ✓
2	2	HO15-0500106	Oil seal assy	ea.	$.95	$ 1.90 ✓
1	1	HO15-0500105	Oil seal assy	ea.	$.75	$ .75 ✓
1	1	HO15-0500135	Oil seal assy	ea.	$.75	$ .75 ✓
					Total	$ 61.87 ✓

AC QUANTITY REJECTED
S.T. No. SP 884
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

W/Exchange

Certified correct

DENIS DALIST
1st Lt Ord Dept
Supply Officer

55[illegible]

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Ford 114

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

GRACCHI Ang. (Name) Lo S.Ten. (Rank) 2QM TRK (It) (Organization)

Consignor's Vou. No. 520
Consignee's Vou. No. Work Order
Number of Sheets 1

Hq. SBS 12-44 500,000

12 Gear

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 883

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
8		Core assy radiator	ea.	21.50	$ 172.00
18		Brake shoe & lining assy rear	ea.	1.25	22.50
2		Front spring assy	ea.	5.25	10.50
1		Hub & drum assy L.H. rear (Banjo)	ea.	10.50	10.50
2		Starting motor assy	ea.	11.25	22.50
1		Rear spring assy	ea.	9.13	9.13
2		Wheel cylinder assy rear	ea.	1.78	3.56
		SNL G-657 - Dodge			
1		Pump fuel assy	ea.	4.60	4.60
1		Pump water assy	ea.	3.45	3.45
		SNL G-654 - Chev			
1		Core assy radiator	ea.	18.75	18.75
				Total	$ 277.49

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 14 July 45

5532

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. B. M. Cuomo)
(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

55th Ord (Ml.Co. APO 782

CONSIGNOR: Depot 4160 PES

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—

2nd Q.M. TRK. En. (Italian)

AUTHORITY OR REQ. No. 266-267-268 (13 July 1945)

2nd Q.M. TRK. EN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-555 - GMC			
8	8	2179032	Core assy radiator	ea.	$21.50	$ 172.00 ✓
18	18	566004	Brake shoe & lining assy rear	ea.	$1.25	$ 22.50 ✓
2	2	2140052	Front spring assy	ea.	$5.25	$ 10.50 ✓
1	1	3800025	Hub & drum assy L.H. rear (Banjo)	ea.	$10.50	$ 10.50
2	2	1107413	Starting motor assy	ea.	$11.25	$ 22.50 ✓
1	1	2055075	Rear spring assy	ea.	$9.13	$ 9.13 ✓
2	2	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 3.56 ✓
			SNL G-657 - Dodge			
1	1	921022	Pump fuel assy	ea.	$4.60	$ 4.60 ✓
1	1	628752	Pump water assy	ea.	$3.45	$ 3.45 ✓
			SNL C-654 - Chev			
1	1	3115924	Core assy radiator	ea.	$18.75	$ 18.75 ✓
			W/Exchange		Total	$ 277.49 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
883

ACCOUNT 3 SECTION
ST. No. 883
Registered
Prices Checked
Extens. Checked
Totals Checked

5530

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M. TRK. BN. It.

Fuel 113

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

GRACCHI Angelo — S.Ten. — 2 QM TRK (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. 519
Consignee's Vou. No. 266-267-268
Number of Sheets 1

Hq. PBS 12-44 500,000

A Jones

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 882

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
2		Spring assy front	ea.	3.18	$ 6.36
4		Pin front and rear spring	ea.	.50	2.00
		SNL K-4			
1		Oil filter assy (A.C.)	ea.	2.70	2.70
				Total	$11.06

Ship

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces.
From: 38th. Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 24th Q.M. Serv. Bn. (It.)
On : 14 July 45

5528

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Receipt of the articles 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

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

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 July 1945

SHIP TO—
24th Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. 14-15 (13 July 1945)
24th Q.M. Serv. BN. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SWL G-654 - Chev			
2	2	3662297	Spring assy front	ea.	$3.18	$ 6.36
4	4	3656669	Pin front and rear spring	ea.	$.50	$ 2.00
			SWL K-4			
1	1	8-E-1010	Oil filter assy (A.C.)	ea.	$2.70	$ 2.70
					Total	$ 11.06

W/Exchange

Certified correct

DERIO DALARTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
ST. No. 882
Registered
Prices Cleared
Extensions Checked
Packing Checked
Invoiced
Entered

5526

CIRILLO GIUSEPPE
SOTTOTENENTE
24 th Q.M. Serv. BN. It.

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

Cirillo Giuseppe S.Tenente 93 Gp.-O.Me.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 516
Consignee's Vou. No. 14-15
Number of Sheets 1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 13 June 1945

US SPARE PARTS # 881

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Tube, 600 x 16	ea.	.90	$ .90
				Total	$ .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 : 4th. Q.M. TRK. Bn. (It.)
On : 13 June 45

3525

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(RANK)

(ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—

4th QM. Trk. Bn. (ITI)

AUTHORITY OR REQ. No.
Requisition # ITI-5-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		TUBE, 600x16	ea	.90	$ .90
						$ .90

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

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

OK WMB 881

AG Printing Section
T. Rec'd 3-7
Prices Checked 3-7-46
Extn. Totaled 3-7-46
Totals Checked 3-7-46
Typed Checked mw
Ext. of W.M.

3523

Incl 1

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

de Biasi Marcello Sten. - 4° Bn. Serv. Q.M.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 880

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring front	ea.	10.50	$ 10.50
1		Propeller shaft	ea.	40.05	40.05
1		Transfer case timken	ea.	140.00	140.00
1		Axle assy, front (timken)	ea.	115.00	115.00
1		Lock, ring, wheel	ea.	.42	.42
1		Tire 750 x 20	ea.	22.61	22.61
				Total	$ 328.58

mlt

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. General Serv. Bn. (Italian)
On : 13 June 45

5521

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. O. Properzj)
(NAME)

(ORGANIZATION)

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

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

F/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S.U. 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4499193 G.M.C. 2½ ton.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		SPRING front	ea	10.50	10.50
1	1		PROPELLER shaft	ea	40.05	40.05
1	1		TRANSFER case timken	ea	140.00	140.00
1	1		AXLE assy, front (timken)	ea	115.00	115.00
1	1		LOCK, ring, wheel	ea	.42	.42
1	1		TIRE 750 x 20	ea	22.61	22.61
						$ 328.58

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.

012 Dec 3 SP 880

Rec'd 3 Dec 45

5019

2nd 3

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 .....

Charles J. Fabbi — 2nd Lieutenant — IV Co Bty. Italian
(NAME) (RANK) (ORGANIZATION)

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 879

DATE SHIPPED OR DELIVERED: 8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Accelerator Pedal	ea.	.85	$ .85
1		Horn	ea.	3.75	3.75
1		Yoke L.H.	ea.	4.25	4.25
1		Yoke R.H.	ea.	4.25	4.25
				Total	$ 13.10

MMS

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. Dump Truck (It.)
On : 8 June 45

5517

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4 Dump Trk (Iti)

AUTHORITY OR REQ No.
Truck # 322624 1½ Ton. Chev. WO. # 3847

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
						✓
1	1	3656989	Accelerator Pedal	ea	.85	
1	1	1999801	Horon	ea	3.75	
1	1	3663239	Yoke L. H.	ea	4.25	
1	1	3663234	Yoke - R.H.	ea	4.25	
						$ 13.10 ✓

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.

OK MMS P 879 3.6

5515

Incl 27

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

(Name) (Rank) H.D.F. Co (Organization)

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

Hq. FBS - 10-44 - 25,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 878

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket steering	ea.	.05	$ .05
1		Transfer case	ea.	185.00	185.00
6		Spark plugs	ea.	.65	3.90
1		Pillow block	ea.	44.60	44.60
1		Shaft	ea.	43.25	43.25
1		Seal	ea.	4.50	4.50
2		Oil seal	ea.	.95	1.90
1		Oil filter inlet	ea.	1.15	1.15
				Total	$ 284.35

Mift

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. Dump Truck Bn. (Italian)
On : 13 June 45

6613

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Capo P. O. Proprietà)
(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

4th. Dump Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk # 4173726 G.M.C. 2½ Ton. W.O.# 3605

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	267099	GASKET steering	ea	.05	.05
1	1	2159661	TRANSFER case	ea	185.00	185.00
6	6	17-P-5355	SPARK plugs	ea	.65	3.90
1	1	2154447	PILLOW block	ea	44.60	44.60
1	1	2120689	SHAFT	ea	43.25	43.25
1	1	268003	SEAL	ea	4.50	4.50
2	2	2057128	OIL SEAL	ea	.95	1.90
1	1	2136145	OIL filter inlet	ea	1.15	1.15
						$ 284.35

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

OK MMB

828

ACCOUNTING SECTION

Checked
Prices Checked
Extensions Checked
Totals Checked
Entered
Posted

5511

Incl 4

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

Lt. Paolo Ten. 4th QM Bn IsK
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 877

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	.25	$ .25
1		Engine	ea.	282.00	282.00
1		Steering assy	ea.	41.75	41.75
2		Oil seal	ea.	.75	1.50
				Total	$ 325.50

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 : 5th. Engr. Dump Truck Co. (Italian) 5509
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. D. [illegible] Propretà)

(ORGANIZATION)

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

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

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 12 June 1945

SHIP TO—

5th Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.
Trk. # 4205457 G.M.C. 2½ ton. W.O. # 3883

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2163174	GASKET	ea	.25	.25
1	1	SN 3230	ENGINE	ea	282.00	282.00
1	1	267612	STEERING assy	ea	41.75	41.75
2	2	2163192	OIL SEAL	ea	.75	1.50
						$ 325.50

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
1st. Lt. Ord. Dept.
Supply Officer

OK 1043 SP 877

ACCOUNTING SECTION
Received
Examined
Posted
Checked
Cancelled
JUN 23 1945

2537

Incl 5

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

Rob't J. Bettis 1st Lt. 5th DT Co
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 800,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT **US SPARE PARTS # 876**

DATE SHIPPED OR DELIVERED **13 June 1945**

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Spark plug	ea.	.65	$ 3.90
1		Engine	ea.	315.00	315.00
1		Bearing	ea.	3.50	3.50
3		Spring	ea.	.05	.15
				Total	$322.55

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: 13 June 45

5505

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Ministero della Guerra - Direzione Generale Motorizzazione

Delivered in German ships have been received unless otherwise noted.

IL DIRETTORE GENERALE
per Il Generale Francesetti

(RANK)

(ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk # 373775 Chevrolet 1½ ton. W.O. # 3726

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	6	17-P-5355	SPARK plug	ea	.65	3.90
1	1	839821	ENGINE	ea	315.00	315.00
1	1	909422	BEARING	ea	3.50	3.50
3	3	838646	SPRING	ea	.05	.15
						$ 322.65

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

OK NPB SP

8803

Incl 6

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

O'Brien Maj (Name) Ord Lt (Rank) 6th TRK Bn (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 875

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Seal front axle	ea.	1.00	$ 2.00
2		Gasket	ea.	.15	.30
1		Spring	ea.	11.25	11.25
3		Oil seal	ea.	.85	.85
1		Valve	ea.	.60	1.80
2		Gasket	ea.	.65	.65
6		Oil seal	ea.	.35	.70
1		Gasket	ea.	.05	.30
1		Gasket	ea.	.05	.05
1		Muffler	ea.	.05	.05
3		Clamp	ea.	2.75	2.75
1		Pedal accelerator	ea.	.15	.45
1		Rotor	ea.	.85	.85
1		Engine	ea.	.35	.35
1		Nut G.M.C.	ea.	315.00	315.00
			ea.	.10	.10
				Total	$ 337.45

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 : 1st. Q.M. Truck Bn. (Italian)
On : 12 June 45

3501

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in "Quantity Shipped" have been received unless otherwise noted

DIRETTORE GENERALE

(Signature and Rank)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk # 361813 Chevrolet 1½ ton. W.O. # 3855

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659639	SEAL front axle	ea	1.00	2.00
2	2	3659641	GASKET	ea	.15	.30
1	1	3662297	SPRING	ea	11.25	11.25
1	1	2063383	OIL seal	ea	.85	.85
3	3	839412	VALVE	ea	.60	1.80
1	1	839541	Gasket	ea	.65	.65
2	2	591331	OIL seal	ea	.35	.70
6	6	838210	GASKET	ea	.05	.30
1	1	838297	GASKET	ea	.05	.05
1	1	838341	GASKET	ea	.05	.05
1	1	3656598	MUFFLER	ea	2.75	2.75
3	3	593624	CLAMP	ea	.15	.45
1	1	2179969	PEDAL accelerator	ea	.85	.85
1	1	1883500	ROTOR	ea	.35	.35
1	1	839821	ENGINE	ea	315.00	315.00
1	1	790101	NUT G.M.C.	ea	.10	.10
						$ 337.45

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

OK JWB SP

ACCOUNTING SECTION
Received
Prices Checked
Extn. Verified
Totals Checked
Entry Checked
Ent'd

5439

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 874

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Carburetor	ea.	12.00	$ 12.00
1		Spring	ea.	.10	.10
1		Oil seal	ea.	1.25	1.25
1		Gasket	ea.	.05	.05
1		Oil seal G.M.C.	ea.	.75	.75
1		Felt G.M.C.	ea.	.20	.20
				Total	$ 14.35

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 : 2nd. Prov. Group Driver School
On : 12 June 45

5497

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

P. O. Powell
(ORGANIZATION)

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

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

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 12 June 1945

SHIP TO—

2nd Prov. Group Driver School

AUTHORITY OR REQ No.

Trk.# 321314 Chevrolet 1½ ton. W.O. 3925

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	839656	CARBURETOR	ea	12.00	12.00 ✓
1	1	3661520	SPRING	ea	.10	.10 ✓
1	1	3665138	OIL SEAL	ea	1.25	1.25 ✓
1	1	3659733	GASKET	ea	.05	.05 ✓
1	1	3653618	OIL SEAL G.M.C.	ea	.75	.75 ✓
1	1	3653617	FELT G.M.C.	ea	.20	.20 ✓
						$ 14.35 ✓

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

OK WDP 874

Rec'd Checked
Prices Checked
Extens. Incked
Ext. to Cleared
Ext. Checked
for W.M.

2nd 8

5495

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

Lieutenant Pica - 2nd L.T. inf. Driver School - 2PG
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 26 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 873

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea.	.51	$ .51
1		Transmission	ea.	165.00	165.00
1		Gasket	ea.	.08	.08
1		Engine	ea.	282.00	282.00
1		Oil line	ea.	.85	.85
1		Carburetor	ea.	14.50	14.50
1		Front spring	ea.	10.50	10.50
2		Bushing	ea.	.28	.56
2		Kit tie rod belt	ea.	1.05	2.10
1		Yoke	ea.	5.75	5.75
1		Gasket	ea.	.35	.35
				Total	$ 482.20

MMS

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. Engr. Dump Truck Co. (Italian)
On : 11 June 45

6453

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D.A. Lucchini)

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

2nd Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No.
Trk. # 4279075 G.M.C. 2½ tom. W.O. # 3863

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
F/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	678270	OIL seal	ea	.51	.51
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	605803	GASKET	ea	.08	.08
1	1	SN 3230	ENGINE	ea	282.00	282.00
1	1	2127840	OIL line	ea	.85	.85
1	1	2135998	CARBURETOR	ea	14.50	14.50
2	2	2031357	FRONT spring	ea	10.50	10.50
2	2	608481	BUSHING	ea	.28	.56
1	1	2030147	KIT tie rod bolt	ea	1.05	2.10
1	1	6107400	YOKE	ea	5.75	5.75
			GASKET	ea	.35	.35
						$ 482.20

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

OK Smb
SP 873
Ind 9

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

Peyton H. Talley (Name) Lt. Col. (Rank) T.D.T.C. (Organization)

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

Hq. PBS 12-44 500,000

91

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 872

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Parts Common			
5		Solder acid core	roll.	.045	$ 2.01
5		Tape friction 3/4"	roll.	.96	4.80
5		Patch hot large oblong	box.	.35	1.75
3		Sand spark plug cleaner	lb.	.05	.15
2		Compound valve grinding coarse	lb.	.75	1.50
				Total	$10.21

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. Co. (It.)
On : 12 June 45

5469

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Capt. Unit, Supply Officer)
(RANK) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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 12 June 1945

SHIP TO—

1st QM. TRK. Bn. Co.(IT)

AUTHORITY OR REQ. No.
Requisition # 241 - 46

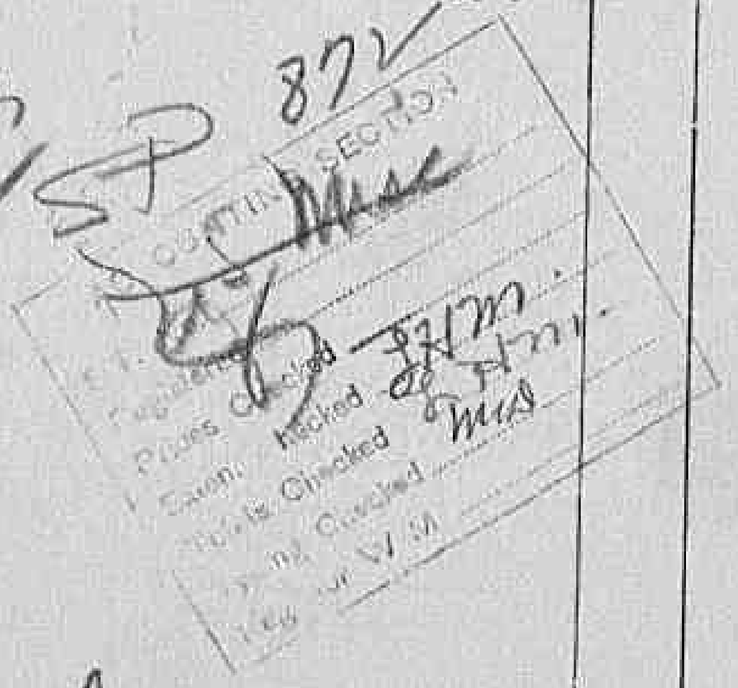
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS COMMON			
5	5	46-S-780	SOLDER acid core	rol	.04½	2.01
5	5	17-T-805	TAPE friction 3/4"	rol	.96	4.80
5	5	8-P-215	PATCH hot large oblong	box	.35	1.75
3	3	51-S-230	SAND spark plug clearner	lb	.5	.15
2	2	51-C-1635	COMPOUND valve grinding coarse	lb	.75	1.50
						$ 10. 21

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.

OK 1083 SP 872



5488

Incl 10

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

Otario Offo 2nd Lt. 1st Plk Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 871

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6b.a

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spring front	ea.	4.92	$ 4.92
1		Push rod, master cylinder	ea.	.35	.35
2		Generator assy	ea.	38.25	76.50
1		Starter, assy	ea.	25.00	25.00
1		Unit, sealed beam	ea.	2.00	2.00
1		Pump, fuel	ea.	9.20	9.20
1		Coil, ignition	ea.	3.50	3.50
1		Hose, radiator outlet upper	ea.	.16	.16
2		Unit, blackout tail signal	ea.	3.62	3.62
1		Wire, w/knob choke assy	ea.	.59	1.18
2		Rotots, distributor	ea.	.35	.70
1		Kit, breaker point	ea.	.70	.70
9		Plug, spark	ea.	.65	5.85
2		Bulb, 6 volt	ea.	.07	.14
				Total	$ 133.82

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 : 12 June 45

5487

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D. Art. Prosperi)

(RANK)

(ORGANIZATION)

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

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

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 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 239-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	929328	SPRING front	ea	4.92	4.92
1	1	921006	PUSH ROD, master cylinder	ea	.35	.35
2	2	922488	GENERATOR, assy	ea	38.25	76.50
1	1	920344	STARTER, assy	ea	25.00	25.00
1	1	17-L-6085	UNIT, sealed beam	ea	2.00	2.00
1	1	921022	PUMP, fuel	ea	9.20	9.20
1	1	920367	COIL, ignition	ea	3.50	3.50
1	1	954141	HOSE, radiator outlet upper	ea	.16	.16
1	1	8-L-400	UNIT, blackout tail signal	ea	3.62	3.62
2	2	929099	WIRE, w/knob choke assy	ea	.59	1.18
1	1	868095	ROTORS, distributor	ea	.35	.70
2	2	592477	KIT, breaker point	ea	.70	.70
9	9	17-P-5355	PLUG, spark	ea	.65	5.85
2	2	17-L-5215	BULB, 6 volt	ea	.07	.14
						$ 133.82

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

Stanley E. Southerman, Jr.
STANLEY E. SOUTHERMAN, JR
1st. Lt. Ord. Dept.
Supply Officer.

OK 10B

Price Checked
Extension Verified
Totals Checked
Typing Checked
Req. Signed

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

Ordnance Officer — 2nd Lt. — 1st Tank Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 870

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Switch, main, light	ea.	27.50	$ 55.00
				Total	$ 55.00

mdt

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.#
To : 1st. Q.M. Truck Bn. (Italian)
On : 12 June 45

5463

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. P. G. Progeni)
RANK

ORGANIZATION

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

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

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 12 June 1945

SHIP TO—
1st. Q.M. Truck Bn.(italian)

AUTHORITY OR REQ. No.
Parts Common

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	8-S-8650	SWITCH,main, light	ea	27.50	55.00
						$ 55.00

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

OK JMB RSP P70

SECTION

Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for W/M

C 261

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

Otto S. Ofc Lt. Col. Ord. Dept. 70th Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl #12

Unclassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 869

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Tube Windshield head	ea.	1.45	$ 1.45
				Total	$ 1.45

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.MS.# 6
To : 6th. Engr. Gen. Serv. Bn. (Italian)
On : 12 June 45

5479

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

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

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 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
DODGE

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
F/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	922446	TUBE Windshield head	ea	1.45	1.45 ✓
						$ 1.45 ✓

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

Rec'd 8-9

Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Corrected
Rec for M M

5478

Incl 13

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

Mauro Granieli Tenente V/Bn Genio

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 868

DATE SHIPPED OR DELIVERED: 13 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Chevrolet 1½ ton.			
1		Housing	ea.	7.75	$ 7.75
4		Tires 750 x 20	ea.	22.61	90.44
				Total	$ 98.19

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

5477

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 11

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET 1½ ton.			
1	1	605669	HOUSING	ea	7.75	7.75
4	4		TIRES 750 x 20	ea	22.61	90.44
						$ 98.19

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

OK 3703
SP 868

SECTION
Received
Entered
Checked
Filed

3475

Incl 14

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

Roxetti Giuseppe 2nd Lt 1st Sah Coll. Co.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 867

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
12		Spark, plugs	ea.	.65	$ 7.80
1		Front, spring assy	ea.	8.75	8.75
		Chevrolet			
3		Valve, core	box.	.60	1.80
7		Front, spring assy	ea.	11.25	78.75
				Total	$ 97.10

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. Engineer Dump TRK. Co. (It.)
On : 13 June 45

5413

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this shipment "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

5th Engineer Dump Trk. Co. (ITI)

AUTHORITY OR REQ. No.
Requisition # 4-30

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
12	12	1557101	SPARK, plugs	ea	.65	7.80 ✓
1	1	2140053	FRONT, spring assy	ea	8.75	8.75 ✓
			CHEV.			
3	3	8-C-6750	VALVE, core	box	.60	1.80 ✓
7	7	3662297	FRONT, spring assy	ea	11.25	78.75 ✓
						$ 97.10 ✓

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.

OK AMB
SP 867

Registered
Priced Checked
Extension Checked
Totals Checked
Posting Checked
Ledger

5471

Incl 15

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 .....

Paul D. Pelletier — 1st Lieutenant — 5th DI Co
(NAME) (RANK) (ORGANIZATION)

Ho. FEB 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 866

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Hose inlet	ea.	.40	$ 2.00
				Total	$ 2.00

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 : 5th. Engr. D.T. Co. (It.)
On : 13 June 45

5469

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

The above listed items (shipped) have been received unless otherwise noted

IL DIRETTORE GENERALE
(RANK)
(ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—

5th ENGR. D.T. Co. (IT)

AUTHORITY OR REQ. No.
CHEVROLET

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	5	3660282	HOSE inlet	ea	.40	2.00
						$ 2.00

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.

CK 393
SD 866

S.T. ... Recd ...
Prices Checked LJM.
Extens. Checked LJM.
Totals Checked mcd
Entered ...
E 137

Encl 16

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

Adolfo Bettini (Name) Sottotenente (Rank) 5th DT Co (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 865

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 665

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Light, assy	ea.	5.75	$ 5.75
				Total	$ 5.75

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 : 2nd. Engr. Dump Truck Co. (Italian)
On : 13 June 45

5436

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Items listed in Column "Shipped" have been received unless otherwise

IL DIRETTORE GENERALE
(Gen. P. O. Properzj)
(RANK) (ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S.U. 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Parts Common

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	8-L-390	LIGHT, assy	ea	5.75	5.75
						$ 5.75

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.

OK RB
SP 865
SP
Incl 17

Prices Checked
Extension Checked
Totals Checked
Entered on M/R

5484

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

Thos Murphy Lt Colonel A.D.T.C.
(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 864

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 668

TRANSPORTATION COST OF $.....

P/A No.....

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Tires Patches	pc.	.35	$ 1.75
3		Battery acid	Gal.	1.50	4.50
				Total	$ 6.25

Mult

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. Engr. Dump Truck Co. (It.)
On : 13 June 45

CLAYTON P KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5432

"shipped" have been received unless otherwise

DIRETTORE GENERALE
(Gen. E. O. Lombardi)
(RANK)

(ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

L/H

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

2nd ENGR. DUMP TRK. Co. (IT)

AUTHORITY OR REQ. No.
Requisition # -

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	5	S-P-215	TIRES Patches	pc	.35	1.75 ✓
3	3	51-A-3415	BATTERY acid	gal	1.50	4.50 ✓
						$ 6.25 ✓

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

OK MPS

PAID 1964

ACCOUNTING SECTION
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. of W M

30

Incl 18

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

Tonia Hryhorij (NAME) Lt (RANK) Italian Navy (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 863

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Fan belt	ea.	.85	$ 3.40
1		Hot patches	ea.	.35	.35
		G.M.C.			
1		Inlet tube assy oil filter	ea.	1.85	1.85
1		Outlet tube assy oil filter	ea.	1.15	1.15
				Total	$ 6.75

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 : 5th. Engr. D.T. Co. (It.)
On : 13 June 45

5459

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. O. Properzi)
(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 JUNE 1945

SHIP TO—

5th ENGR. D.T. Co. (IT)

AUTHORITY OR REQ. No.
CHEVROLET

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	4	839368	FAN belt	ea	.85	3.40
1	1	8-P-215	HOT patches	ea	.35	.35
			G.M.C.			
1	1	2137793	INLET tube assy oil filter	ea	1.85	1.85
1	1	2136146	OUTTET " " " "	ea	1.15	1.15
						$ 6.75

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

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

OK 1993
P 863

Rec'd
Registered
Priced Checked
Exten. Checked
Totals Checked
Entered
Filed

Incl 19

5457

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

Adolfo Bettes Tottatcuente 5th DI Co
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 862

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4		Nut	ea.	.05	$ .20
3		Radiator core assy	ea.	43.00	129.00
3		Spring front	ea.	10.50	31.50
1		Line oil	ea.	.85	.85
				Total	$ 161.55

mkd

- 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. Engineer Dump Truck Co. (It.)
On : 13 June 45

5456

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Dott. P. G. Prosperi)
NAPOLI

ORGANIZATION

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

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

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 13 June 1945

SHIP TO—

2ND ENGINEER DUMP TRK. CO. (IT.)

AUTHORITY OR REQ. NO.

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	4	2074406	Nut	ea	.05	.20
3	3	3115921	Radiator core assy	ea	43.00	129.00
3	3	2140052	Spring front	ea	10.50	31.50
1	1	2127840	Line oil	ea	.85	.85
						$ 161.55

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

OR No. 3
SP 862

SHIPPING SECTION
Registered
Priced
Extended
Totalled
Typed
Posted

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

5455

Inch 20

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

Tapia Agrippino Abbamonte 2° D.T.C.
(NAME) (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T 85020

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

SHIPPING TICKET

OCT 16 1946

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 861

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 60

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
15		Tubes 750 x 20	ea.	3.03	45.45
				Total	$ 723.75

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 : 4th. Q.M. TRK. BN. (It.)
On : 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen P.G. Property)
(RANK)

(ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

4th QM. TRK. BN. (IT)

AUTHORITY OR REQ. No.
Requisition # 6-325

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
30	30		TIRES 750x20.	ea	22.61	678.30 ✓
15	15		TUBES 750x20	ea	3.03	45.45 ✓
						$ 723.75 ✓

I certify tha 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.

SP 864
Checked 1st M.
Checked 2nd M.
Checked Asst
Checked
Checked W M

Incl 21

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

D. Ryan J. Asst Lt 4th QM Truck Bn
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 860

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. G.D

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		Patches large	ea.		$ 5.00
				Total	$ 5.00

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. D.T. Co. (It.)
On :9 June 45

CLAYTON 5450 KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

NOTE: Items listed in Column "shipped" have been received unless otherwise noted.

DIRETTORE GENERALE
(Gen P.O. Pompeo)
(RANK)

(ORGANIZATION)

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

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

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 9 June 1945

SHIP TO—

4td D. T. Co. (IT.)

AUTHORITY OR REQ. NO.
P.C.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20	20	8-P-215	Patches large	ea	5.00	$ 5.00
						$5.00

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

SECTION I
Checked
Checked
Checked
W/H

Indorsed

5448

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

(NAME) (RANK) (ORGANIZATION)

Hq PTS 6-44 100,000

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

RESTRICTED

HEADQUARTERS
PENINSULAR BASE SECTION
APO 782

AG 523.06 BPGDS

21 June 1945

SUBJECT: Shipping Tickets Covering Issues to Italian Army.

TO: Military Mission to the Italian Army.

1. Reference: Paragraph 7 d and e, MTOUSA Supply Directive No. 46, 29 April 1945.

2. Attached hereto, in accordance with instructions contained in reference cited above, are shipping tickets covering issues of expendable spare parts and maintenance supplies to US-ITI units from U.S. Army stocks.

FOR THE COMMANDING GENERAL:

Incls: 40 S/T's

A. J. Marshall

A. J. MARSHALL
1st Lt., A.G.D.
Asst. Adj. Gen.

RESTRICTED

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 869

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Jeep			
1		Fan drive pulley	ea.	.75	$ .75
2		Fan and generator drive	ea.	1.00	2.00
		G.M.C.			
1		Front spring assy	ea.	10.50	10.50
1		Pilot brg. assy	ea.	2.00	2.00
1		Driven member assy	ea.	9.25	9.25
		Dodge			
1		Fuel gauge	ea.	1.86	1.86
1		Heat guage	ea.	1.92	1.92
		Parts Common			
10		Spark plug	ea.	.65	6.50
5		Patches hot	ea.	.35	1.75
				Total	$ 36.53

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. Construction Bn. (Italian)
On : 10 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "shipped" have been received unless otherwise noted 16 OCT 1945

DIRECTEUR GENERALE

(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.T.S.# 6

DATE SHIPPED OR DELIVERED 10 July 1945

SHIP TO—

4th. Engr. Construction Bn. (Italian)

AUTHORITY OR REQ. No.
Requisition # O - 45 - 33/34

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			JEEP			
1	1	GPW.6312	FAN drive pulley	ea	.75	.75
2	2	GPW.8620	FAN and generator drive	ea	1.00	2.00
			G.M.C.			
1	1	2140052	FRONT spring assy	ea	10.50	10.50
1	1	907109	PILOT brg. assy	ea	2.00	2.00
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
			DODGE			
1	1	919893	FUEL gauge	ea	1.86	1.86
1	1	925417	HEAT gauge	ea	1.92	1.92
			PARTS COMMON			
10	10	17-F-5355	SPARK plug	ea	.65	6.50
5	5	8-F-205	PATCHES hot	ea	.35	1.75
						$ 36.53

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

OK pbp

AC ACCOUNTS
S.T. No. SP 859
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed
Reg for W

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

5414

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

Lieut. Pietro Sacchi

SACCHI (Name) PIETRO (Rank) 2nd. Lt. (Organization) 4th. Engr. Cons. Bn. (IT)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 858

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 680

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Patches large	box.	1.25	$ 6.25
				Total	$ 6.25

Per authority APHQ 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 : 9 June 45

5-413

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Gen. Div. Francesco

(RANK) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—
4th. Q.M. Trk. Bn. (ITI)

AUTHORITY OR REQ. No.
P.C.

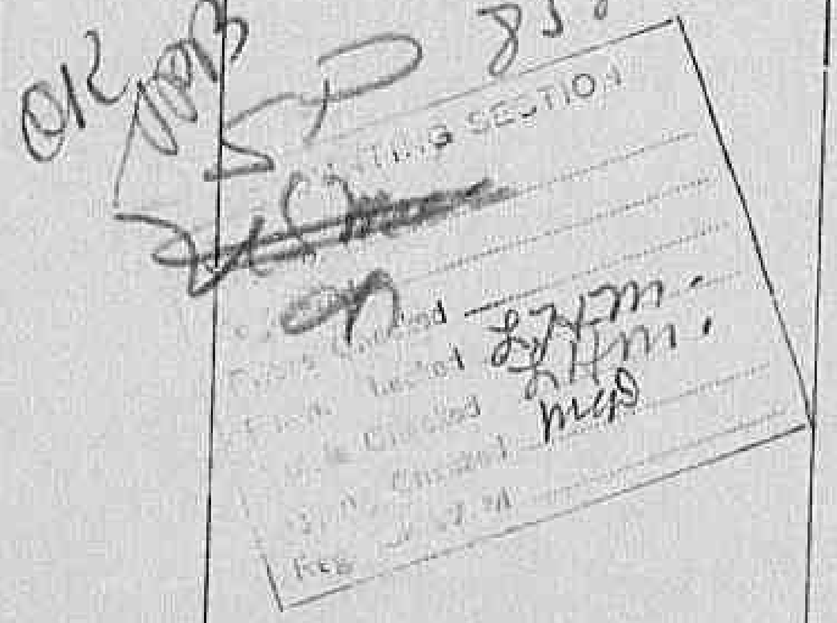
TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	5	8-P-215	PATCHES large	box	1.25	6.25 V
						6.25 V

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

OK Maj SD 858



Ind 25- 5442

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 .....

Silvio Q Antonio Sottotenente 4th QM Trck Bn
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 867

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
4		Core assy radiator	ea.	33.00	$ 132.00
2		Front spring assy	ea.	8.75	17.50
1		Rear Spring assy	ea.	18.25	18.25
1		Horn assy	ea.	9.75	9.75
2		Voltage Current Regulator	ea.	48.00	96.00
1		Water pump assy	ea.	6.50	6.50
2		Generator assy	ea.	25.00	50.00
1		Wheel Cylinder assy rear brake	ea.	3.55	7.10
1		Return spring rear brake	ea.	.30	.30
1		Oil seal assy Transfer case	ea.	.95	.95
1		Bearing Cup-14274" "Tim	ea.	.85	.85
1		Bearing Cone Declutch Shaft Tim	ea.	2.40	2.40
		Common Parts			
21		Spark plugs	ea.	.65	13.65
12		Spark plugs	ea.	.65	7.80
				Total	$ 363.05

Mft

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 : 11 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon shipped have been received unless otherwise noted.

DIRETTORE GEL. STORE
(Capo Ufficio Propr. Gen.)

(ORGANIZATION)

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

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

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 11 June 1945

SHIP TO—

4th QM. Truck. Bn. (Iti)

AUTHORITY OR REQ. No.
Requisition # 6 - 323

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
4	4	2179032	CORE Assy Radiator	ea	$33.00	132.00
2	2	2102053	Front Spring Assy	ea	8.75	17.50
1	1	2055675	REAR Spring Assy	ea	18.25	18.25
1	1	1999809	Horn Assy	ea	9.75	9.75
2	2	1118468	VOLTAGE Current Regulator	ea	48.00	96.00
1	1	2103002	WATER Pump Assy	ea	6.50	6.50
2	2	1058064	GENERATOR Assy	ea	25.00	50.00
2	2	5450553	WHEEL Cylinder Assy Rear Brake	ea	3.55	7.10
1	1	477474	RETURN Spring-Rear Brake	ea	.30	.30
1	1	2057128	OIL Seal Assy Transfer Case	ea	.95	.95
1	1	174897	BEARING Cup-14274 " " Tim	ea	.85	.85
1	1	136858	BEARING Cone Decluth Shaft Tim	ea	2.40	2.40
			COMMON PARTS			
21	21	17-P-5355	Sparg Plugs	ea	.65	13.65
12	12	17-P-5335	SPARG Plugs	ea	.58	7.80
						$ 365.05
						#363.05

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.

End 26

5439

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

1 Pfc Bruce K. Andrews Stev (Name) (Rank) 4th QM. Truck Bn (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 856

DATE SHIPPED OR DELIVERED 11June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Paint O,D.	gal.		$ 4.05
24		Cloth emery fine	sheet.		.62
24		Cloth emery course	sheet.		.62
24		Sand paper fine	sheet.		.13
24		Sand paper course	sheet.		.22
10		Tape friction	roll.		5.80
				Total	$11.44

MLA

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. Dump Truck Co, (Italian)
On : 11 June 45

8433

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this [illegible] shipped have been received unless otherwise noted.

DIRECTION GENERALE
(Gen. P. G. Preparaj)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

4th Dump Truck Co (Italian)

AUTHORITY OR REQ. No.
Requisition # F 1048

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	5		PAINT O. D.	gal	.81	4.05 ✓
24	24		CLOTH emery fine	sheet		.62
24	24		CLOTH emery course	sheet		.62
24	24		SAND paper fine	sheet		.13
24	24		SAND paper course	sheet		.22
10	10		TAPE friction	roll	.56	5.80
						$ 11.44 ✓

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

912 Inv 356

ACCOUNTING SECTION
Received
Price Checked
Exten. Checked
Totals Checked
Typing Checked
for WD

Incl 27

5437

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 855

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Parts G.M.C.			
1		Voltage Current	ea.	48.00	$ 48.00
1		Spring Front assy	ea.	10.50	10.50
		Parts Dodge			
1		Carburetor assy	ea.	32.50	32.50
1		Coil Ignition assy	ea.	3.50	3.50
		Parts Common			
5		Hot Patches boxes # 10 (50 to a box)	box.	.35	1.75
4		Acid Core Solder	ea.	.41	1.64
				Total	$ 97.89

MF

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. General Service Battalion (It.)
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5435

Articles listed on docket shipped have been received unless otherwise noted.

DIRETTORE GENERALE
(Gen P. G. Pradamp)
RANK

ORGANIZATION

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

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

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 12 June 1945

SHIP TO—

6th ENGR. GENERAL SERVICE BATTALION (IT)

AUTHORITY OR REQ. No.
Requisition # 0--6-70

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS G.M.C.			
1	1	1118468	VOLTAGE Current	ea	48.00	48.00
1	1	2140052	SPRING Front Assy	ea	10.50	10.50
			PARTS DODGE			
1	1	922260	CARBURETOR Assy	ea	32.50	32.50
1	1	920367	COIL Ingition Assy	ea	3.50	3.50
			PARTS COMMON			
5	5	8P-215	HOT Patches boxes @ 10 (50 to a box)	box	.35	1.75
4	4	46-S-7751	ACID Core Solder	ea	.41	1.64
						$97.89

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

OK Amo
S J
ACCOUNTING SECTION
Received
Prices Checked
Prices Verified
Checked by Clerical
Extended
Checked
Audited
And 28

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

Mauro Grimaldi Tenente X/369 Gen.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 854

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Unit, sealed beam	ea.	1.10	$ 15.40
1		Disc, clutch	ea.	4.50	4.50
5		Pump, water	ea.	5.00	25.00
4		Generator, assy	ea.	30.00	120.00
1		Cylinder, wheel rear	ea.	3.15	3.15
1		Cylinder, master	ea.	6.25	6.25
1		Hose, filler tank	ea.	.40	.40
1		Coil, ignition	ea.	3.75	3.75
1		Hose, radiator, outlet	ea.	.40	.40
1		Bearing, rear outer	ea.	8.10	8.10
1		Bearing, rear inner	ea.	11.20	11.20
1		Switch, ignition and cable	ea.	.50	.50
1		Switch, starter	ea.	.75	.75
3		Studs, hub lock rh.	ea.	.15	.45
2		Nut, right hand lock	ea.	.15	.30
23		Spark, plug	ea.	.65	14.95
1		Washer, lock front	ea.	.15	.15
2		Leaf, main	ea.	2.25	4.50
4		Spring, rear	ea.	18.50	74.00
				Total	$ 293.75

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

From :
To : M.M.S.# 6
On : 1st. Q.M. TRK. Bn. (Italian)
12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3432

Articles listed on Contract shipped have been received unless otherwise noted

DIRECTOR (P. O. Property)

(BANK) (BANK) ORGANIZATION

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

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

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 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 238-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	14	17-L-6090	UNIT, sealed beam	ea	1.10	15.40
1	1	839665	DISC, clutch	ea	4.50	4.50
5	5	3660335	PUMP, water	ea	5.00	25.00
4	4	1105860	GENERATOR, assy	ea	30.00	120.00
1	1	5450553	CYLINDER, wheel rear	ea	3.15	3.15
1	1	605010	CYLINDER, master	ea	6.25	6.25
1	1	3660786	HOSE, filler tank	ea	.40	.40
1	1	1115149	COIL, ignition	ea	3.75	3.75
1	1	3651048	HOSE, radiator, outlet	ea	.40	.40
1	1	144525	BEARING, rear outer	ea	8.10	8.10
1	1	144527	BEARING, rear inner	ea	11.20	11.20
1	1	1997797	SWITCH, ignition and cable	ea	.50	.50
1	1	820052	SWITCH, starter	ea	.75	.75
3	3	3660194	STUDS, hub lock rh.	ea	.15	.45
2	2	3660004	NUT, right hand lock	ea	.15	.30
23	23	17-P-5335	SPARK, plug	ea	.65	14.95
1	1	3659724	WASHER, lock front	ea	.15	.15
2	2	3662825	LEAF, main	ea	2.25	4.50
4	4	3662741	SPRING, rear	ea	18.50	74.00
						$ 293.75

OK 1993

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

SP 854

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

[illegible] SECTION
Stock
Registered
Prices Checked JJM.
Extensions Checked JJM.
Totals Checked
Entered
Posted

Ord 29

5431

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

Mario Ofp 2nd Lt. 1st Tk Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS 853

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Jeep ¼ Ton.			
1		Cap, Distributor	ea.	1.65	$ 1.65
1		Carburetor assy	ea.	12.60	12.60
		GMC 2½ Ton.			
1		Carburetor assy	ea.	14.50	14.50
2		Spring, front assy	ea.	10.50	21.00
				Total	$ 49.75

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 : 1st. Q.M. TRK. BN. (It.)
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5430

Articles listed on this ticket have been received unless otherwise noted. DIRECTOR, [illegible] (Name of Property)

(RANK) (ORGANIZATION)

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

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

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 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition #b 240 - 46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			JEEP ¼ TON.			
1	1	GPW 12106	CAP, Distributor	ea	1.65	1.65
1	1	GPW 9510	CARBURETOR Assy	ea	12.60	12.60
			GMC 2½ Ton.			
1	1	2135998	CARBURETOR Assy	ea	14.50	14.50
2	2	2140052	SPRING, Front Assy	ea	10.50	21.00
						$ 49.75

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.

OK SP JSB

ACCOUNTING SECTION

Checked S.H.M.
Checked S.H.M.
Mus

Incl 30

5428

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

O Hara O'Pp 2d Lt. Inf R C Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 852

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5		Hot Patches	box.	.35	$ 1.75
1		Front spring GMC 2½	ea.	10.50	10.50
				Total	$ 12.25

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 : Driver School 2nd. Prov. Group (It.)
On : 11 June 45

CLAYTON P. KERR
COL., INFANTRY
ALLIED REPRESENTATIVE

3420

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

IL DIRETTORE GENERALE

(Capo Ufficio Proprietà)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

DRIVER SCHOOL* 2nd PROV. GROUP (ITI)

AUTHORITY OR REQ. No.
Requisition # 50

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
5	5	8-P-215	HOT Patches	box	.35	1.75
1	1	2140052	FRONT Spring GMC 2½	ea	10.50	10.50
						$ 12.25

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.

OK JDB
SP 8 SD

ACCOUNTING SECTION
Entered .....
Prices Checked .....
Extens. Checked S.E.S. Jr.
Totals Checked T.A.M.
Typing Checked mcd
Req. for W/M .....

Incl #1

5424

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

Mitchell Ross (Name) 2nd Lt. Inf. (Rank) Driver School 2PG (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 12 June 1945

US SPARE PARTS # 851

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. Parts			
1		Radiator, assy	ea.	43.00	$ 43.00
1		Ignition coil, assy	ea.	3.75	3.75
2		Wheel cyl., rear, assy	ea.	3.55	7.10
1		Carburetor, assy	ea.	14.50	14.50
1		Bearing cone, rear outer	ea.	2.45	4.90
1		Condensor, dist	ea.	.45	.45
16		Ady. Nut., rear wheel	ea.	.50	.50
1		Regulator, assy 40 Amp.	ea.	48.00	48.00
1		Bolt, axle flange	ea.	.05	.80
1		Lock, rear hub nut	ea.	.15	.15
1		Driven member assy, clutch	ea.	9.25	9.25
1		Generator assy	ea.	25.00	25.00
1		Bearing cone, rear inner	ea.	7.00	7.00
		Fuel pump assy	ea.	6.00	6.00
				Total	$170.40

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 : 5th. Q.M. Truck Bn. (Italian)
On : 12 June 45

5423

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
per P.O. Cooperativa

(NAME) (ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 28

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. PARTS			
1	1	2179032	RADIATOR, assy	ea	43.00	43.00
1	1	1115149	IGNITION coil, assy	ea	3.75	3.75
2	2	5450553	WHEEL cyl., rear, assy	ea	3.55	7.10
1	1	2135998	CARBURETOR, assy	ea	14.50	14.50
2	2	144526	BEARING CONE, rear outer	ea	2.45	4.90
1	1	1869704	CONDENSOR, dist.	ea	.45	.45
1	1	473636	ADY. NUT., rear whl	ea	.50	.50
1	1	1118468	REGULATOR, assy 40 Amp.	ea	48.00	48.00
16	16	595646	BOLT, axle flange	ea	.05	.80
1	1	3660090	LOCK, rear hub nut	ea	.15	.15
1	1	2149659	DRIVEN member assy, clutch	ea	9.25	9.25
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	144528	BEARING CONE, rear inner	ea	7.00	7.00
1	1	1537714	FUEL pump assy	ea	6.00	6.00
						$ 170.40

OK [illegible]

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
S. P. [illegible]
Registered .....
Prices Checked .....
Extens. Checked [illegible]
Totals Checked [illegible]
Typing Checked [illegible]
Reg. for W M .....

5122

2nd 22

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

Lieutenant — 5th Q.M. Truck Bn.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 850

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Chevrolet Parts			
1		Master Pump assy	ea.	5.00	$ 5.00
4		Spring assy front chassis	ea.	11.00	44.00
		Parts Common			
1		Strap Battery ground	ea.	2.75	2.75
2		Sealed beam unit 68 V 7"	ea.	1.10	2.20
				Total	$53.95

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. (It.)
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. D. Divisione)

(NAME) (ORGANIZATION)

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

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

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 12 June 1945

SHIP TO—

5th QUARTERMASTER TRK. BATTALION (ITI)

AUTHORITY OR REQ. No.
Requisition # 29

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET PARTS			
1	1	3660335	MATER Pump Assy	ea	5.00	5.00
4	4	3662134	SPRING Assy Front Chassis	ea	11.00	44.00
			PARTS COLMON			
1	1	17-S-16440	STRAP Battery ground	ea	.275	2.75
2	2	17-L-6090	SEALED Beam Unit 68V7"	ea	1.10	2.20
						$ 53.95

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.
1st Lt. Ord. Dept.
Supply Officer.

OK SPD

SPD

INSPECTION
Prices Checked 8/4/45.
Extension Checked 8/4/45.
Totals Checked MMS
Checked 8/4/45

Ord 33

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

2nd Lt. Amn. Co. 5th QM Fwd Truck Park

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NWDC NO. T85020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 849

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		GMC 2½ Ton. Cargo			
4		Oil seal front axle housing	ea.	1.25	$ 5.00
1		Fuel pump assy	ea.	6.00	6.00
1		Wheel brake Cyl. rear assy	ea.	3.55	3.55
2		Release Bearing cluch	ea.	2.75	5.50
		Chevrolet Parts			
1		Belt fan & generator	ea.	.85	.85
		Parts Common			
1		Sealed beam unit 7" 6-8 V	ea.	1.10	1.10
1		Sealed beam unit 5" 6-8 V	ea.	1.70	1.70
			Total		$ 23.70

mf

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. (It.) Co.
On : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5719

Receipt is hereby acknowledged for the articles listed on this sheet as shipped, and they have been received unless otherwise noted.

DIRETTORE GENERALE
(RANK)
(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

5th QM. TRUCK BN. (ITALIAN) Co.

AUTHORITY OR REQ. No. Requisition # 31

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			GMC 2½ Ton CARGO			
4	4	3659639	OIL SEAL front axle housing	ea	1.25	5.00
1	1	1537714	FUEL PUMP Assy	ea	6.00	6.00
1	1	5450553	WHEEL BRAKE Cyl. rear Assy	ea	3.55	3.55
2	2	2140122	RELEASE BEARING clutch	ea	2.75	5.50
			CHEVROLET PARTS			
1	1	839368	BELT fan & generator	ea	.85	.85
			PARTS COMMON			
1	1	17-L-6090	SEALED BEAM unit 7" 6-8 V	ea	1.10	1.10
1	1	17-L-6085	SEALED BEAM unit 5" 6-8 V	ea	1.70	1.70
						$ 23.70

$23.70

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

OK [illegible] SD 849

ACCOUNTING SECTION
No. .....
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Rec'd for W M .....

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

Ind 34

5417

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

[illegible] Lt Col AC — Executive — Gen. Insp. Br. AFHQ
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 848

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Seal spark plugs	ea.	.05	$ .50
1		Axle shaft assy R.H.	ea.	56.00	56.00
1		Cylinder Head assy W/valves	ea.	47.00	47.00
2		Water pump assy	ea.	6.50	13.00
1		Spring assy front	ea.	10.50	10.50
				Total	$127.00

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 : 2nd. Engr. Dump Truck Co. (It.)
On : 11 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

3416

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

DIRECTOR OF LOGISTICS

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Parts G.M.C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	10	838210	SEAL spark plugs	ea	.05	.50
1	1	3659588	AXLE shaft assy R.H.	ea	56.00	56.00
1	1	2136475	CYLINDER Head assy W/valves	ea	47.00	47.00
2	2	2103002	Water pump assy	ea	6.50	13.00
1	1	2140052	SPRING assy front	ea	10.50	10.50
						$ 127.00

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

OK Sig

B/L

ACCOUNTING SECTION
Checked
Received 27 m.
Checked 27 m.
Checked mcd
W M

Ord 35

5424

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

Gen. Topan Highsmith (Name) Lt Colonel (Rank) 2° D.T.C. (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 847

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Patches large	box.	.25	$ .25
				Total	$ .25

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 : 39th. Q.M. Serv. Bn. (It.)
On : 9 June 45

CLAYTON P. KERE 5112
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. Q. Properti)

(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

39th Q.M. SV.BN. (ITI)

AUTHORITY OR REQ. No.
P.C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	8-P-215	PATCHES large	box	0.25	$ 0.25

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.

OK [illegible]

ACCOUNTING SECTION
No. 342
Registered
Checked
Checked
Checked
Mail

Ind 36

5211

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

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

(Name) (Rank) (Organization)

Hq. FBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 846

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Parts GMC.			
5		Spring front	ea.	10.50	$ 52.50
		Parts Common			
1		Gasket set engine head	ea.	1.05	1.05
1		Cover Gasket	ea.	.35	.35
				Total	$ 53.90

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 : 2nd. Engr. Dump Truck Co. (It.)
On : 12 June 45

CLAYTON P. KERR 5410
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Grado e Qualifica)
(RANK)

(ORGANIZATION)

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

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

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 12 June 1945

SHIP TO—

2nd ENGR. DUMP TRK. Co. (It)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS GMC.			
5	5	2140052	SPRING FRONT	ea	10.50	52.50
			PARTS COMMON			
1	1	2136676	GASKET set engine head	ea	1.05	1.05
1	1	6107400	COVER Gasket	ea	.35	.35
						$ 53.90

I certify tha 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.

OK 1863

[illegible] ACCOUNTING SECTION 846

Checked [illegible]
Checked [illegible]
Checked [illegible]

Ind 37

5409

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

[illegible] (Name) [illegible] (Rank) 2° P.T.C. (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 845

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Hot patches large	ea.	.50	$ 1.00
				Total	$ 1.00

Mats

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 D.T. Co. (It.)
On : 9 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5207

Items listed in column 2 shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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 9 June 1945

SHIP TO—

5td D. T. Co. (IT.)

AUTHORITY OR REQ. NO.
P. C.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
F/A NO. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	C-P-215	Hot patches large	ea	.50	$1.00

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

OK 1073
8/45

CUTTING SECTION
Ltr. No.
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing
Reg. for Mail

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

Ord 58

5406

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

Adolfo Bettini — Sottotenente — 5th D T Co
(NAME) (RANK) (ORGANIZATION)

Ho PBS 6-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 844

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Dodge 3/4 ton.			
1		Master cylinder assy	ea.	3.24	$ 3.24
1		Hub & brake assy	ea.	15.74	15.74
1		Front spring assy	ea.	4.92	4.92
		Chevrolet 1½ ton.			
1		Front spring assy	ea.	10.60	10.60
		Ford ¼ ton.			
1		Front spring assy	ea.	5.15	5.15
		Parts Common			
3		Hot patches	box.	.35	1.05
				Total	$ 40.70

nulp

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. Constr. Bn. (It.)
On : 11 June 45

5403

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

G. DIRETTORE GENERALE

(RANK)

(ORGANIZATION)

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

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

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 11 June 1945

SHIP TO—

4th. Engr. Constr. Bn. (Iti)

AUTHORITY OR REQ. No.
Requisition # O-45-1

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE 3/4 ton.			
1	1	920617	MASTER cylinder assy	ea	3.24	3.24 ✓
1	1	924615	HUB & drake assy	ea	15.74	15.74 ✓
1	1	920813	FRONT spring assy	ea	4.92	4.92 ✓
			CHEVROLET 1½ ton.			
1	1	2140052	FRONT spring assy	ea	10.60	10.60 ✓
			FORD ½ ton.			
1	1	GPW.5311	FRONT spring assy	ea	5.15	5.15 ✓
			PARTS COMMON			
3	3	S-P-215	HOT patches	box	0.35	1.05 ✓
						$ 40.70 ✓

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

OK RAD

12 Dec 44
CUTTING SECTION
Checked JHM
Checked MLA
Checked
Checked
Checked
Ind 39

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

Peter Claudis — 1st Lt — IVo Dtg. Serio Sq.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 843

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		(G.M.C. 2½ ton.)			
1		Starting motor assy	ea.	22.50	$ 22.50
1		Generator assy	ea.	25.00	25.00
1		Carburator assy	ea.	14.50	14.50
1		Vlltage current regulator	ea.	48.00	48.00
2		Wheel cylinder assy	ea.	3.55	7.10
6		Hose radiator outlet	ea.	.15	.90
3		Front spring assy	ea.	8.75	26.25
1		Core assy radiator	ea.	43.00	129.00
		Radiator support	ea.	1.15	1.15
		(Chevrolet 1½ ton.)			
4		Spring assy, front	ea.	11.25	45.00
		(Jeep ¼ ton.)			
1		Core assy radiator	ea.	34.75	34.75
				Total	$ 354.15

mlb

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 : 11 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK)

(ORGANIZATION)

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

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

F/M.

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

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 6-324

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			(G.M.C. 2½ ton.)			
1	1	1107418	STARTING motor assy	ea	22.50	22.50
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	2135998	CARBURATOR assy	ea	14.50	14.50
1	1	1118468	VOLTAGE current regulator	ea	48.00	48.00
2	2	5450553	WHEEL cylinder assy	ea	3.55	7.10
6	6	2140852	HOSE radiator outlet	ea	.15	.90
3	3	2140053	FRONT spring assy	ea	8.75	26.25
3	3	2170032	CORE assy radiator	ea	43.00	129.00
1	1	3657520	RADIATOR support	ea	1.15	1.15
			(CHEVROLET 1½ ton.)			
4	4	3662297	SPRING assy, front	ea	11.25	45.00
			(JEEP ¼ ton.)			
1	1	GPW. 8005	CORE assy radiator	ea	34.75	34.75
						$ 354.15

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
1st. Lt. Ord. Dept.
Supply Officer

ACCOUNTING SECTION
Received 843
Checked 843
Checked 843
Checked MCP
Posted
Indexed 40

E 401

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

I, Brig. Gen. Antonio Sottotenente 4th QM Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 14 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 842

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6100

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gauge temperature	ea.	7.25	$ 7.25
				Total	$ 7.25

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 : 13 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5400

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

IL DIRETTORE GENERALE

(RANK)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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 13 June 1945

SHIP TO—
1st. Q.M. Truck Co. (Italian)

AUTHORITY OR REQ. No.
Chevrolet

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1511254	GAUGE temperature	ea	7.26	7.25
						$ 7.25

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.

AC OUNTING SE... 9/12
S.T. No. ....
Registered ....
Prices Checked ....
Exten. Checked EJM.
Totals Checked EJM.
Typing Checked mus
Reg. for W M ....

Incl #9

5339

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

O'Dair Dyer (NAME) 2nd Lt (RANK) 1st Trk Co (ORGANIZATION)

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

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 841

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Fan belt	ea.	.85	$ 8.50
				Total	$ 8.50

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 : 1st. Q.M. Truck Bn. (Italian)
On : 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. P. G. Properti)
(NAME) (RANK) (ORGANIZATION)

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

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

L/M
11

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO — 1st Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. CHEVROLET 1½ Ton.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	10	839368	FAN BELT	EA	.85	8.50
						$ 8.50

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.

GK NEB

ACCOUNTS SECTION
STT. No. SP 841
Registered 87
Prices Checked .....
Extensions Checked $7.82
Totals Checked $7.82
Typed Mcd
Register No. 5556

Incl 48

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

Mario Oppo Ludoli - 1st 1RT Bn
(NAME) (RANK) (ORGANIZATION)

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

No. PDS 12-44 500,000

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

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 840

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Hose radiator	ea.	.40	$ 3.60
				Total	$ 3.60

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 : 1st. Q.M. Truck Bn. (Italian)
On : 13 June 45

CLAYTON E. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
U.S.Q. Property
(RANK) (ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—
1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
CHEVROLET

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9	9	3660282	HOSE radiator	each	.40	3.60
						$ 3.60

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
1st. Lt. Ord. Dept.
Supply Officer

ACCOUNT
S.T. No. SP 840
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Checked
Reg. for WW VI 5253

Incl #7

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 839

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Carburetor	ea.	14.50	$ 14.50
2		Fuel pump assy	ea.	6.00	12.00
1		Rotor	ea.	.35	.35
1		Oil line, flexible, short	ea.	.85	.85
3		Front spring assy	ea.	8.75	26.25
4		Tired 750 x 20	ea.	22.61	90.44
4		Tubes	ea.	3.03	12.12
				Total	$156.51

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. Engineer Dump Truck Co. (It.)
On : 14 June 45

CLAYTON P. KERK 5392
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Name) (Organization)

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

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

pL.

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

SHIPPING TICKET

CONS. OR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

4th. Engineer Dump Truck Co. (It.)

AUTHORITY OR REQ. NO. REQUISITIONS F- 1062/1063

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2135998	Carburetor	ea	14.50	14.50 ✓
2	2	1537714	Fuel pump assy	ea	6.00	12.00 ✓
1	1	1883500	Rotor	ea	.35	.35 ✓
1	1	2127840	Oil line, flexible, short	ea	.85	.85 ✓
3	3	2140053	Front spring assy	ea	8.75	26.25 ✓
4	4		Tires 750 x 20	ea	22.61	90.44 ✓
4	4		Tubes	ea	3.03	12.12 ✓
						$ 156.41 51
						#156.51 ✓

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.

OK WB

ACCOUNTING SE...
S.T. No. SP 839
Registered ✓
Prices Checked
Exten. hecked BJM.
Te...ls Ch...cked DWM
Typing Checked hwb
Reg. for W.M.

5391

Dec 46

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

Lt. (NAME) CO (RANK) 6 Pet Co (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

OCT 10 1945

US SPARE PARTS # 838

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 160

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
1		Waste cotton	bale.	7.93	7.93
				Total	$ 26.93

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 : 14 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Q. Trancelli)
(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS 1

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

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 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 34

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10	10	51-F-360-725	BRAKE FLUID	gal	1.90	19.00 ✓
1	1	27-W-339	WASTE cotton	bale	7.93	7.93 ✓
						$ 26.93 ✓

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. LIEUT. Ord. Dept.
Supply Officer

OK WB

AC OUNT. SEC.
S.T. No. SP 838
Registered ✓
Prices Checked .....
Exten. hecked L.Z.M.
Tot ls Ch cked L.Z.M.
Typ n Ch cked WB
Reg for W M .....

Incl 45

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 .....

Decuadro - (NAME) / Sergeante - (RANK) 5th Q.M. Truck Bn (ORGANIZATION)

No. FBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 31 1942
A. C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 837

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 660

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Line assy from master Cyl.	ea.	.50	$ .50
1		Oil seal felt	ea.	.40	.40
1		Condenser	ea.	.45	.45
				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 : 4th. Engr. D.T. Co. (It.)
On : 14 June 45

5388

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIREZIONE GENERALE
(Gen. U.S. Frascetti)
(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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—

4th ENGR. D. T. Co. (It.)

AUTHORITY OR REQ. NO.
G. M. C.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2158152	Line assy from master cyl.	ea	.50	.50 ✓
1	1	2031377	Oil seal felt	ea	.40	.40 ✓
1	1	1869704	Condenser	ea	.45	.45 ✓
						$ 1.35 ✓

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
S.T. No. SP 837
Registered
Prices Checked
Extn. Checked Palm.
Tc'ls Checked 25487
Typing Checked mes
Reg for W.M.

Incl 44

ARTICLES LISTED IN COLUMN 6 "ORDERED" HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 6 "SHIPPED".

Hetz (NAME) 1st Lt (RANK) (ORGANIZATION)

Hq PBS 6-44 100,000

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

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

SHIPPING TICKET

OCT 16 1946

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 836

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Muffler assy	ea.	2.85	$ 5.70
2		Spring assy, front	ea.	11.25	22.50
1		Regulator assy	ea.	48.00	48.00
1		Ammeter assy	ea.	1.75	1.75
				Total	$ 77.95

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 : 39th. Q.M. Serv. Bn. (Italian)
On : 14 June 45

CLAYTON P. KERR 526
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: H.M.S.# 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO-

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

AUTHORITY OR REQ. No.
Requisition # B - 12

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3656598	MUFFLER assy	ea	2.85	5.70 ✓
2	2	3662297	SPRING assy, front	ea	11.25	22.50 ✓
1	1	1118468	REGULATOR assy	ea	46.00	46.00 ✓
1	1	1500601	AMME-TER assy	ea	1.75	1.75 ✓
						$ 77.95 ✓

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.
1st. Lt. Ord. Dept.
Supply Officer

OK Apr

ACCOUNTS SECTION
S.T. No. SP 836
Registered
Prices Checked
Extens. Checked EJM.
Totals Checked EJM.
Typed
Reg. for W.M.

Dec 43

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

In Ruggiero Raffaeli 893 Ry. Unit 2503
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SAPRE PARTS # 835

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Parts G.M.C.			
2		Sealed beam assy	ea.	1.54	$ 3.08
1		Generator assy	ea.	38.75	38.75
		Parts Diamond. T			
1		Gasoline tank	ea.	35.00	35.00
		Parts Dodge			
1		Hose engine to oil filter assy	ea.	.65	.65
1		Hose oil filter engine assy	ea.	.74	.74
				Total	$ 78.22

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. General Service Battalion (It.)
On : 14 June 45

CLAYTON P. KERR 5883
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

6th. ENGR. GENERAL. SERVICE BATTALION (IT).

AUTHORITY OR REQ. No.
Requisition # 0-6-72

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS G.M.C.			
2	2	17-L-6090	SEALED beam assy	ea	1.54	3.08 ✓
1	1	1105864	GENERATOR assy	ea	38.75	38.75 ✓
			PARTS DIAMOND - T			
1	1	2156797	GASOLINE tank	ea	35.00	35.00 ✓
			PARTS DODGE			
1	1	655074	HOSE engine to oil filter assy			✓
1	1	920274	HOSE oil filter engine assy	ea	.65	.65 ✓
				ea	.74	.74 ✓
						$ 78.22 ✓

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 SE... SP 735
S.T. No.
Registered
Prices Checked
Extensions Checked LHM.
Totals Checked LHM.
Typed Mud
Reg for WWII

Ind 42 5562

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

Mauro Grunaldi Tenente 11 Rgt Genio
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945
US SPARE PARTS # 834

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Parts Common			
5		Patch, hot small	box.	.35	$ 1.75
10		Acid, battery	gal.	1.50	15.00
10		Brake, fluid Hydraulic	gal.	1.90	19.00
				Total	$ 35.75

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 : 1st. Q.M. TRK. BN. (It.)
On : 14 June 45

CLAYTON P. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed and shipped have been received unless otherwise noted

IL DIRETTORE DEL SERVIZIO

(NAME) (GRADE)

(ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 243-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS COMMON			
5	5	8-P-215	PATCH, hot small	box	.35	1.75
10	10	51-A-5415	ACID, battery	gal	1.50	15.00
10	10	52-F-360-725	BRAKE, fluid Hydraulic	gal	1.90	19.00
						$ 35.75

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.

OK AR

Dec 41

ACCOUNTING SECTION
S.T. No. SD 834
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

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

O'Dair. Offo / 2nd Lt. / 1st Trk Bn
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 833

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Gasket exhaust manifold	ea.	.35	$ .70
				Total	$ .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 : 1st. Q.M. TRK. Bn. (It.)
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
Colm. P.O. Fiorentini

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

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

pl.

War Department
Q.M.C. Form No. 434
Revised Jan. 1, 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. QM. TRK. Bn. (It.)

AUTHORITY OR REQ. NO. CHEVROLET

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	602483	Gasket exhaust manifold	ea	.35	$ .70 V
						$ .70 V

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. Ltd. Ord. Dept.
Supply Officer

OK JF

ACCOUNTING SECTION
S.T. No. SP 833
Registered SP
Prices Checked LHM.
Exten. hecked LHM.
Totals Checked LHM.
Typing Checked hmb
Reg. for W.M.

Incl 40

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

Stanley Officer (NAME) 2nd Lt. (RANK) 5878 Bt 1st Bn (ORGANIZATION)

Hq PBS 9-44 100,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 832

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. 2½ ton.			
1		Bearing cup, wheel rear	ea.	3.73	$ 3.73
1		Nut, adjusting, rear outer	ea.	.65	.65
1		Voltage & current reg. assy	ea.	48.00	48.00
1		Fuel pump assembly	ea.	6.00	6.00
1		Oil pan gasket set	ea.	.45	.45
1		Front spring assy	ea.	10.50	10.50
1		Generator assy	ea.	25.00	25.00
		Carburetor assy	ea.	14.50	14.50
		Chevrolet 1½ ton.			
1		Front spring assy	ea.	11.25	11.25
		Dodge 3/4 ton.			
1		Generator regulator assy	ea.	45.00	45.00
1		Carburetor assy	ea.	32.50	32.50
		Parts Common			
10		Spark plugs, 14 MM	ea.	.65	6.50
8		Spark plugs, 10 MM	ea.	.65	5.20
3		Hot Patches	box.	.35	1.05
1		Battery acid	gal.	1.50	1.50
				Total	$ 211.83

mcp

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. Const. Bn. (Italian)
On : 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5317

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

IL DIRETTORE GENERALE
(NAME) (RANK) (ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—

4th. Engr. Const. Bn. (Italian)

AUTHORITY OR REQ. No.
Requisition # 0-45-2

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
1	1	142224	BEARING cup, wheel rear	ea	3.73	3.73
1	1	2087708	NUT, adjusting, rear outer	ea	.65	.65
1	1	1118468	VOLTAGE & current reg. assy	ea	48.00	48.00
1	1	1537714	FUEL pump assembly	ea	6.00	6.00
1	1	2087385	OIL pan gasket set	ea	.45	.45
1	1	2140052	FRONT spring assy	ea	10.50	10.50
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
			CHEVROLET 1½ ton.			
1	1	3662297	FRONT spring assy	ea	11.25	11.25
			DODGE 3/4 ton.			
1	1	913344	GENERATOR regulator assy	ea	45.00	45.00
1	1	922260	CARBURETOR assy	ea	32.50	32.50
			PARTS COMMON			
10	10	17-P-5355	SPARK PLUGS, 14 MM	ea	.65	6.50
8	8	17-P-5336	SPARK PLUGS, 10 MM	ea	.65	5.20
3	3	8-P-215	HOT PATCHES	box	.35	1.05
1	1	51-A-5415	BATTERY acid	gal	1.50	1.50
						$ 211.83

ACCOUNTING SECTION
S.T. No. SP 832
Registered
Prices Checked
Extensions Checked
Totals Checked
Reg. for V/M

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

Stanley E. Soutiern, Jr.
STANLEY E. SOUTIERN, Jr.
1st. Lt. Ord. Dept.
Supply Officer.

Incl 39

5316

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

Patrick Edwards Lieutenant W.O. Bkg. Jeep's Sq.
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 831

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 660

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		(G.M.C. 2½ ton.)			
1		Water pump assy	ea.	6.50	$ 6.50
1		Spring assy front chassis	ea.	10.50	10.50
		(Chevrolet 1½ ton.)			
2		Generator assy	ea.	30.00	60.00
3		Cylinder assy rear wheel	ea.	3.55	10.65
1		Spring assy front Chassis	ea.	11.25	11.25
2		Hose radiator inlet	ea.	.40	.80
1		Pipe fuel pump to carburator	ea.	.65	.65
4		Shoe brakes rear	ea.	2.50	10.00
		(Parts Common)			
1		Seal beam unit 6-8 volt 7	unit	1.10	1.10
				Total	$ 111.45

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 : 5th. Q.M. Truck Bn. (Italian)
On : 14 June 45

5375
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

ILDIRETTORE GENERALE
P. O. Prosecilli
(Name)

(Rank)

(Organization)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

P/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 33

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			(G.M.C. 2½ ton.)			
1	1	2103002	WATER pump assy	ea	6.50	6.50
1	1	2140052	SPRING assy front chassis	ea	10.50	10.50
			(CHEVROLET 1½ ton.)			
2	2	1105864	GENERATOR assy	ea	30.00	60.00
3	3	5450553	CYLINDER assy rear wheel	ea	3.55	10.65
1	1	3662297	SPRING assy front Chassis	ea	11.25	11.25
2	2	3660262	HOSE radiator inlet	ea	.40	.80
1	1	3663928	PIPE fuel pump to carburator	ea	.65	.65
4	4	3660048	SHOE brakes rear	ea	2.50	10.00
			(PARTS COMMON)			
1	1	17-L-6090	SEAL beam unit 6-8 volt 7	unit	1.10	1.10
						$ 111.45

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.

OK MB

ACCOUNTING SECTION
S.T. No. SP 831
Registered D
Prices Checked
Extens. hecked
Totals Checked
Typing Checked mud
Reg. for W.M.

Ord 38

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

Leo Sak — Sgt. — 5th P.B. Trk Co

(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 830

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Oil seal front wheel	ea.	1.25	$ 7.50
				Total	$ 7.50

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 : 5th. Q.M. TRK. En. (It.)
On : 14 June 45

CLAYTON P. KERR 5373
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No. G.M.C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	6	3665138	OIL seal front wheel	ea	1.25	7.50 V
						$ 7.50 V

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.

OK DMS

ACCOUNTING SECTION
S T. No. 1 830
Registered
Prices Checked
Exten. hecked DHM.
Totals Checked DHM.
Typing Checked mrd
Reg. for W, M 5 2

Encl 37

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

Leocato Lawrence - 5th Q.M. Truck Bn. (IT)
(NAME) (RANK) (ORGANIZATION)

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 829

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 626/2

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. 2½ ton			
1		Switch, Ignition, lever type	ea.	1.50	$ 1.50
		Chevrolet 1½ ton.			
1		Muffler, exhaust	ea.	2.85	2.85
1		Water pump, assy	ea.	5.00	5.00
1		Belt, fan, generator	ea.	.85	.85
		Parts Common			
1		Switch, B.O. driving light	ea.	.55	.55
33		Spark Plug, 14 MM	ea.	.65	21.45
60		Spark Plug, 10 MM	ea.	.65	39.00
1		Spark Plug, 18 MM	ea.	.65	.65
				Total	$ 71.85

mf

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 : 13 June 45

CLAYTON F. KERR
COL. INFANTRY 5371
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S./ 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 32

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
1	1	1997797	SWITCH, ignition, lever type	ea	1.50	1.50
			CHEVROLET 1½ ton.			
1	1	3656598	MUFFLER, exhaust	ea	2.85	2.85
1	1	3660335	WATER pump, assy	ea	5.00	5.00
1	1	839368	BELT, fan, generator	ea	.85	.85
			PARTS COMMON			
1	1	8-S-8575	SWITCH, B.O. driving light	ea	.55	.55
33	33	17-P-5355	SPARK PLUG, 14 MM	ea	.65	21.45
60	60	17-P-5335	SPARK PLUG, 10MM	ea	.65	39.00
1	1	17-P-5430	SPARK PLUG, 18 MM	ea	.65	.65
						$ 71.85

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

Stanley E. Southerm Jr.

STANLEY E. SOUTHERM, Jr
1st. Lt. Ord. Dept.
Supply Officer.

AC CU... SECTIO
S.T. No. SP 829
Registered
Prices Checked
Extensions Checked LHM.
Totals Checked LHM.
Typing Checked Mud
Reg for Wt 5270

Incl 36

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 .....

Desodato — Lieut — S. Le P. Transp.
(NAME) (RANK) (ORGANIZATION)

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 628

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 663

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose radiator	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 : 5th. Q.M. Truck Co. Bn. (Italian)
On : 13 June 45

5359

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
Gen. F. G. Properzj
(NAME)

(ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—

5th. Q.M. Truck Co.En. (Italian)

AUTHORITY OR REQ. NO.
CHEVROLET

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

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

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

AC OU... SP 828
ST. No.
Registered
Prices Checked
Exten. Checked $.40
Totals Checked $.40
Typing Checked
Reg for Vi M

5306

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 .....

Dedado - Sgt. - 5th QM Truck Bn

(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. [illegible] 4
Revised [illegible] 1942
A. C. 1945

SHIPPING TICKET

Oct 10 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 827

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 642

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose inlet radiator	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 : 5th. Q.M. TRK. EN. (It.)
On : 13 June 45

CLAYTON F. KERR 3357
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTOR, [illegible]
(Gen. P. O. Property)

(RANK) (ORGANIZATION)

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

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

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 13 June 1945

SHIP TO—

5th QM TRK. BN. (IT)

AUTHORITY OR REQ. No.
CHEVROLET

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3660282	HOSE inlet radiator	ea	.40	.40 / $ .40

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
S.T. No. SP 827
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Rec'd for P/M

5365

Incl 34

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 .....

Lieutenant — 5th Ord. Bn. G.M. Truck Co.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 826

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1562

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Shaft	ea.	43.25	$ 43.25
1		Gasket	ea.	.35	.35
1		Spark plug	ea.	.65	.65
5		Hose Radiator	ea.	.15	.15
1		Spark plug	ea.	.65	3.25
1		Carburetor	ea.	14.50	14.50
1		Gasket engine	ea.	3.45	3.45
1		Spring support	ea.	1.25	1.25
				Total	$ 66.85

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 : 12 June 45

5384

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P.M. Peppoli)
(RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4152369 G.M.C.2½ ton. W.O.# 3829

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2120687	SHAFT	ea	43.25	43.25
1	1	6107400	GASKET	ea	.35	.35
1	1	17-P-5355	SPARK plug	ea	.65	.65
1	1	2140852	HOSE RADIATOR	ea	.15	.15
5	5	17-P-5355	SPARK plug	ea	.65	3.25
1	1	2135998	CARBURETOR	ea	14.50	14.50
1	1	2135595	GASKET engine	ea	3.45	3.45
1	1		SPRING support	ea	1.25	1.25
						$ 66.85

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.

OK NP

ACCOUNTING SECTION
S.T. No. SP 826
Registered 8
Prices Checked
Extens. hecked
Totals Checked
Typing Checked mcg
Reg. for N.C.M.

5383

Encl 33

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

L Brig Gen Antonio Steri (NAME) (RANK) 4 QM Truck (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 825

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6062

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Starter motor	ea.	22.50	$ 22.50
1		Motor support	ea.	1.15	1.15
				Total	$ 23.65

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 : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5362

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

DIRETTORE GENERALE
(Ogn P.G. Proprio)

(RANK)

(ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

F/M

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

SHIPPING TICKET

CONSIGNOR: M.A.S.A.G

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4123965 G.M.C. 2½ ton. W.O. # 3915

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1107418	STARTER motor	ea	22.50	22.50
1	1	3657520	MOTOR support	ea	1.15	1.15
						$ 23.65

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

AC OUNTS SECTION
ST. No. 828
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

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

Dr Rosario Antonio Sten 4th M Trk Bn
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 824

DATE SHIPPED OR DELIVERED: 12 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1662

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		Transmission	ea.	165.00	165.00
1		Valve cover gasket	ea.	.35	.35
				Total	$ 447.35

YMP

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. Dump TRK. Co. (It.)
On : 12 June 45

CLAYTON P. KERR 5360
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P.O. Properzj)
(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 725020

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 12 June 1945

SHIP TO—

4th DUMP TRK. Co. (IT)

AUTHORITY OR REQ. No.
Trk.# 4496946 GMC 2½ Ton. WO.# 3657

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
						✓
1	1		ENGINE Assy	ea	282.00	
1	1		TRASMISSION	ea	165.00	
1	1		VALVE Cover Gasket	ea	.35	
						$ 447.35 ✓

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.

DIC 188

ACCOUNTING SECTION
S.T. No. 824
Registered
Prices Checked
Extensions Checked KHM.
Totals Checked KHM.
Typing Checked hcd
Registered

5359

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

(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 823

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 667

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket oil pan	ea.	.45	$ .45
1		Transfer assy	ea.	190.00	190.00
1		Gear steering	ea.	5.50	5.50
1		Pipe muffler tail	ea.	2.75	2.75
1		Muffler assy	ea.	2.75	2.75
1		Pipe assy exhaust	ea.	4.15	4.15
1		Oil pan assy	ea.	9.00	9.00
1		Tie rod	ea.	3.50	3.50
1		Gasket	ea.	.15	.15
1		Hose filler neck	ea.	.40	.40
3		Nut	ea.	.10	.30
1		Pedal accelerator	ea.	2.10	2.10
1		Cap radiator filler assy	ea.	1.75	1.75
3		Spring pressure plate	ea.	.05	.15
				Total	$ 222.95

Per authority APHQ 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.) (5th. Co.)
On : 14 June 45

CLAYTON F. KERR
COL: INFANTRY
ALLIED REPRESENTATIVE

5358

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

IL DIRETTORE GENERALE
(Qua P. O. Preposto)

(RANK)

(ORGANIZATION)

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

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

pll.

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. QM. Trk. Bn. (It.) (5th Co.)

AUTHORITY OR REQ. NO.
Truck 1½ Ton Chevrolet # 375709 W.O. # 3942

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	604338	Gasket oil pain	ea	.45	.45
1	1	591277	Transfer assy	ea	190.00	190.00
1	1	267623	Gear steering	ea	5.50	5.50
1	1	3665002	Pipe muffler tail	ea	2.75	2.75
1	1	3656598	Muffler assy	ea	2.75	2.75
1	1	3659380	Pipe assy exhaust	ea	4.15	4.15
1	1	839824	Oil pan assy	ea	9.00	9.00
1	1	3663019	Tie rod	ea	3.50	3.50
1	1	593606	Gasket	ea	.15	.15
1	1	3660786	Hose filler neck	ea	.40	.40
3	3	790101	Nut	ea	.10	.30
1	1	2179969	Pedal accelerator	ea	2.10	2.10
1	1	850033	Cap radiator filler assy	ea	1.75	1.75
3	3	838646	Spring pressure plate	ea	.05	.15
						$ 222.95

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

AC OUN
S T. No. SP 823
Registered
Prices Checked
Exten. hecked L.H.M.
To is Checked L.H.M.
Typing Checked mec
Reg. for W M

Stanley E. Southern Jr

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

Incl 30

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

D Davis, Dpty (NAME) Recd CA (RANK) Pvt TRK Bn (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 822

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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
1		Engine support	ea.	1.15	1.15
1		Tail gate	ea.	65.00	65.00
1		Spring	ea.	.15	.15
1		Drag link	ea.	4.50	4.50
1		Trunnion	ea.	173.00	173.00
		Axle, rear	ea.	247.00	247.00
			Total		$ 665.80

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 : 6th. Engr. General Service Bn. (It.)
On : 13 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5356

Items noted in Column "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE
(Gen. F. A. Property)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

F/M

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

SHIPPING TICKET

CONSIGNOR: M.A.S. # 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO –

6th. Engr. General Service Bn. (It.)

AUTHORITY OR REQ. No.
TRK. #4485964 G.M.C. 2½ ton. W.O. # 3794

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	3657520	ENGINE support	ea	1.15	1.15
1	1		TAIL gate	ea	65.00	65.00
1	1	477444	SPRING	ea	.15	.15
1	1	268003	DRAG link	ea	4.50	4.50
1	1	2147140	TRUNNION	ea	173.00	173.00
1	1	2181205	AXLE, rear	ea	247.00	247.00
						$ 655.00

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

Stanley E. Southerns Jr.

STANLEY E. SOUTHERNS, Jr
1st. Lt. Ord. Dept.
Supply Officer

AC OUN. & SERVICE
ST. No. SP 822
Registered ✓
Prices Checked .....
Exten. hecked L.H.M.
Totals Checked L.H.M.
Typing Checked mcb
Reg. for W. M .....

Rec'd 29

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

Consignor's Vou. No. 2239
Consignee's Vou. No. .....
Number of Sheets .....

Maurice Malb (NAME) Tenente (RANK) 11 Btg Genio S.G. (ORGANIZATION)

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 821

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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
2		Seal front axle housing outer	ea.	1.00	2.00
2		Gasket	ea.	.15	.30
1		Pipe	ea.	.75	.75
1		Spring	ea.	11.25	11.25
1		Gasket	ea.	.05	.05
1		Nut	ea.	.25	.25
1		Button	ea.	.15	.15
1		Gasket	ea.	.35	.35
1		Gasket	ea.	.30	.30
				Total	$ 330.40

mlb

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 : 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5353

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

(Gen. U. S. Forces)

(NAME) (ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.B. # 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 322398 Chev. 1½ Ton.W.O.# 3891

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	839821	ENGINE	ea	315.00	315.00 ✓
2	2	3659639	SEAL front axle housing outer and	ea	1.00	2.00 ✓
2	2	3659641	GASKET	ea	.15	.30 ✓
1	1	3669929	PIPE	ea	.75	.75 ✓
1	1	3662297	SPRING	ea	11.25	11.25 ✓
1	1	3652257	GASKET	ea	.05	.05 ✓
1	1	3650631	NUT	ea	.25	.25 ✓
1	1	597505	BUTTON	ea	.15	.15 ✓
1	1	602483	GASKET	ea	.35	.35 ✓
1	1	602336	GASKET	ea	.30	.30 ✓
						$ 330.40 ✓

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.

AC OD SECTION
ST. No SP 821
Registered ✓
Prices Checked ✓
Exten. hecked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W, M

Incl 28

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

Otis Dyer (NAME) 2nd Lt. (RANK) 64 TRK BN (ORGANIZATION)

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

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 795020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 820

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Bearing cone	ea.	3.90	$ 7.80
1		Carburetor	ea.	10.50	10.50
1		Clutch plate assy	ea.	10.20	10.20
1		Clutch disc assy	ea.	11.50	11.50
1		Bearing	ea.	1.35	1.35
2		Spark plug	ea.	.65	1.30
1		Axle assy	ea	255.85	255.85
				Total	$ 298.50

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. Prov. G.P. Bn. (It.)
On : 13 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5061

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

(NAME) (RANK) (ORGANIZATION)

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

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

L/m

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 13 June 1945

SHIP TO—

2nd. Prov. G.P. B.N. (IT)

AUTHORITY OR REQ. No.
Trk.# 264359 DODGE 3/4 Ton. W.O. # 3853

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	927018	BEARING cone	ea	3.90	7.80 ✓
1	1	922260	CARBURETOR	ea		10.50
1	1	586783	CLUTCH plate assy	ea		10.20
1	1	921349	CLUTCH dise assy	ea		11.50
1	1	581499	BEARING	ea		1.35
2	2	17-P-5355	SPARK plug	ea	.65	1.30 ✓
1	1	922857	AXLE assy	ea		255.85
						$ 298.50 ✓

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

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

OK WDB

ACCOUNTED
S T. No. SP 820
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mcw
Reg. for W. M

Encl 27

5319

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

Alberto Pennacchi. S. Tenente - Com.te 2° Gruppo
(NAME) (RANK) (ORGANIZATION)

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

AJJ.

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 819

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 607

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Carburetor	ea.	32.50	$ 32.50
1		Gasket	ea.	.05	.05
				Total	$ 32.55

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 : 25th. Q.M. Serv. Bn. (Italian)
On : 14 June 45

CLAYTON B. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

B. DIRETTORE GENERALE
(Gen. D. O. Empereti)
(NAME) (RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

25th. Q.M. Serv. Dn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 6020872 Dodge 3/4 ton. WO. # 4032

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	922260	CARBURETOR	ea	32.50	32.50
1	1	915098	GASKET	ea	.05	.05
						$ 32.55

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.

AC OUNTS SECTION
S T. No. SP 819
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

Incl 26

5816

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

Manuel Jorge Tenente 25 Batt. J.G.N.
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 10 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 818

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6607

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		Stud	ea.	.20	.20
2		Oil seal felt	ea.	.50	1.00
1		Propeller shaft	ea.	20.00	20.00
2		Gasket	ea.	.03	.06
1		Carburetor	ea.	12.00	12.00
1		Arm pitman assy	ea.	2.50	2.50
				Total	$ 350.76

Inv'd

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 : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Sig. & Tit. of Property)

(ORGANIZATION)

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

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

F/M

WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 378888 Chevrolet 1½ ton. W.O.# 3955

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608821	ENGINE	ea	315.00	315.00 ✓
1	1	2054961	STUD	ea	.20	.20 ✓
2	2	3669639	OIL seal felt	ea	.50	1.00 ✓
1	1	3659956	PROPELLER shaft	ea	20.00	20.00 ✓
2	2	2087553	GASKET	ea	.03	.06 ✓
1	1	839656	CARBURETOR	ea	12.00	12.00 ✓
1	1	3660765	Arm pitman assy	ea	2.50	2.50 ✓
						$ 350.76 ✓

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.

OK RPS

ACCOUNTS SECTION
S T. No. RP 8/8
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

3543

Load 25

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

1st Lieut Ord Dept 1st T.C.K. Bn
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 000,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 817

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6627

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Felt	ea.	1.25	$ 2.50
1		Pressure plate	ea.	4.35	4.35
1		Disc	ea.	4.50	4.50
1		Pipe	ea.	2.75	2.75
1		Muffler	ea.	2.75	2.75
				Total	$16.85

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

5342
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received in good order and condition, Bill of Lading Received unless otherwise noted. (Gov't U Property)

(ORGANIZATION)

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

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

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 15 June 1945

SHIP TO:

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

AUTHORITY OR REQ. No.
Trk. # 374627 Chevrolet 1½ ton. WO. # 4017

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659639	FELT	ea	1.25	2.50 ✓
1	1	838949	PRESSURE plate	ea	4.35	4.35 ✓
1	1	839665	DISC	ea	4.50	4.50 ✓
1	1	3665002	PIPE	ea	2.75	2.75 ✓
1	1	3656596	MUFFLER	ea	2.75	2.75 ✓
						$ 16.85 ✓

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.

917 893

ACCOUNT 3 52 10
S T. No. SP 817
Registered
Prices Checked
Exten. hecked
To ls Checked
Typing Checked
Reg. for V. m

5340

Incl 24

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

Otto D. Pfo Lt. C. 1st Pl. Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 816

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6063

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear assy	ea.	247.00	$ 247.00
1		Propeller shaft	ea.	42.40	42.40
1		Motor support	ea.	1.15	1.15
1		Engine assy	ea.	282.00	282.00
1		Oil seal	ea.	1.15	1.15
1		Trunnion assy	ea.	173.00	173.00
1		Oil seal	ea.	.95	.95
				Total	$ 747.65

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. Engr. Dump Truck Co. (Italian)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Quantities listed as having been "shipped" have been received unless otherwise noted.

DIRETTORE GENERALE

(RANK)

(ORGANIZATION)

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

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

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 15 June 1945

SHIP TO:

2nd. Engr. Dump Truck Co (Italian)

AUTHORITY OR REQ. No.
Trk. # 4278896 G.M.C. 2½ ton. W.O. # 3909

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2181205	AXLE rear assy	ea	247.00	247.00 ✓
1	1	2107386	PROPELLER SHAFT	ea	42.40	42.40 ✓
1	1	3657520	MOTOR support	ea	1.15	1.15 ✓
1	1	SN.3230	ENGINE assy	ea	282.00	282.00 ✓
1	1	591331	OIL seal	ea	1.15	1.15 ✓
1	1	2147140	TRUNNION assy	ea	173.00	173.00 ✓
1	1	2057128	OIL seal	ea	.95	.95 ✓
						$ 747.65 ✓

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

AC OUNTS SECTION
ST. No. SD 816
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

5337

Incl 23

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

Joseph Bryshun Col Ordnance T.O.D.T.C.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 815

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Spark plug	ea.	.65	$ .65
1		Carburetor	ea.	14.50	14.50
1		Fork assy	ea.	2.35	2.35
1		Sparing	ea.	10.50	10.50
				Total	$ 28.00

mfs

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. Engr. Dump Truck Co. (Italian)
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

I hereby certify that the articles listed hereon have been received unless otherwise noted.

IL CAPITANO GENERALE
(NAME)
(RANK)
(ORGANIZATION)

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

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

F/1

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

SHIPPING TICKET

CONSIGNOR: U.S.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk.# 4250601 G.M.C. 2½ ton WO. # 3664

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	17-P-5355	SPARK plug	ea	.65	.65 ✓
1	1	2135998	CARBURETOR	ea	14.50	14.50 ✓
1	1	2062323	FORK assy	ea	2.35	2.35 ✓
1	1	2140052	SPRING	ea	10.50	10.50 ✓
						$ 28.00 ✓

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
S.T. No. 875
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W. M.

Encl 22

6884

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

Thos Hargrove (NAME) Lt Colonel (RANK) T.D.T.C. (ORGANIZATION)

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 814

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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
				Total	$ 165.00

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 : 2nd. P.G. Driver School
On : 11 June 45

5333

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. G. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

2nd. P.G. Driver School

AUTHORITY OR REQ. No.
Trk # 4534000 G.M.C. 2½ ton. W.O. # 3837

TRANSPOPTATION COST OF $ ..... CHARGEABLE TO P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140096	TRANSMISSION	ea	165.00	165.00

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

AC QUIN 3 5 7 3

S.T. No. 2134
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mcp
Reg for W M

5332

Encl 21

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

Mercanti Piero 2nd L.T. Inf. Driver School 2PG
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

Form of
WAR DEPARTMENT
Q. M. C. Form No. 634
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 813

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 682

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Hose	ea.	.75	$ .75
2		Hose	ea.	.20	.40
1		Transmission	ea.	65.00	65.00
1		Propeller shaft	ea.	18.00	18.00
1		Cover	ea.	6.50	6.50
1		Pipe	ea.	.75	.75
1		Cap assy, radiator filler	ea.	1.75	1.75
1		Pipe	ea.	.75	.75
1		Fuel pump	ea.	5.00	5.00
1		Gasket	ea.	.35	.35
		Gasket	ea.	.03	.03
				Total	$99.28

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 : 14 June 45

9384

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRECTEUR GENERALE
(Title of Receipter)

(RANK) (ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: F.M.S.# 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 391909 Chevrolet 1½ ton. W.O. # 3858

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3663872	HOSE	ea	.75	.75 ✓
2	2	3651048	HOSE	ea	.20	.40 ✓
1	1	591297	TRANSMISSION	ea	65.00	65.00 ✓
1	1	3659934	PROPELLER shaft	ea	18.00	18.00 ✓
1	1	836954	COVER	ea	6.50	6.50 ✓
1	1	3659634	PIPE	ea	.75	.75 ✓
1	1	850033	CAP assy, radiator filler	ea	1.75	1.75 ✓
1	1	3664648	PIPE	ea	.75	.75 ✓
1	1	3660335	FUEL pump	ea	5.00	5.00 ✓
1	1	838337	GASKET	ea	.35	.35 ✓
1	1	839470	GASKET	ea	.03	.03 ✓
						$ 99.28 ✓

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.

ACCOUNTS SECTION
S.T. No. SP 813
Registered
Prices Checked
Extens. hecked
Totals Checked
Typed
Reg for Ver

Incl 20

5830

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

Prodato - Sgt - 5th Q.M. Truck Bn (It)
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 812

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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
6		Spark plug	ea.	.65	3.90
1		Carburetor assy	ea.	14.50	14.50
1		Gasket	ea.	.06	.06
1		Horn assy	ea.	3.75	3.75
				Total	$ 304.21

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 : 15 June 45

5329

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

All the items listed on (this) shipped have been received unless otherwise noted.

IL DIRETTORE GENERALE
(NAME) Gen. D. Prapersoli (RANK)
(ORGANIZATION)

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

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

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 15 June 1945

SHIP TO—
4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 4186757 G.M.C. 2½ ton. W.O. # 3954

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	S.M.3230	ENGINE assy	ea	282.00	282.00 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
1	1	2135998	CARBURETOR assy	ea	14.50	14.50 ✓
1	1	2136304	GASKET	ea	.06	.06 ✓
1	1	1999809	HORN assy	ea	3.75	3.75 ✓
						$ 304.21 ✓

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.

OK JWB

ACCOUNTABLE
S.T. No. SP 812
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked mcs
Reg. for W M

5328

Incl 14

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

1st. Paolo Tenente 4th QM Trk Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS #811

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 602

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear -F	ea.	205.00	$ 205.00
5		Locking nut R.H.	ea.	.25	1.25
6		Locking nut R.H.	ea.	.45	2.70
1		Master Cylinder	ea.	13.65	13.65
				Total	$ 222.60

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 : 2nd. Group Btg. Prov. 4th. TRK. Co. (It.)
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5327

Articles listed in this [illegible] shipped, have been received unless otherwise

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

2nd Group Btg. Prov. 4th TRK. Co.(It)

AUTHORITY OR REQ. No.
Trk. # 4225798 GMC. 2½ Ton. W.O. # 3953

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3665609	AXLE rear -F	ea	205.00	205.00 ✓
5	5	2142210	LOKING nut R.H.	ea	.25	1.25 ✓
6	6	2142212	" " R.H.	ea	.45	2.70 ✓
1	1	2155323	MASTER Cylinder	ea	13.65	13.65 ✓
						$222.60 ✓

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.
1st Lt. Ord. Dept.
Supply Officer.

EAL 1018

ACCOUNTS SECTION
S.T. No. SP 811
Registered ✓
Prices Checked
Extens. Checked
Totals Checked
Typing Checked mcb
Reg. for W/M

Encl 18

5326

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

10th Pool Tens. 4th QM Bn Trk
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 78502D

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 810

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6627

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		(G.M.C. 2½ ton.)			
1		Carburetor assy	ea.	14.50	$ 14.50
2		Water pump	ea.	6.50	13.00
1		Wheel cylinder assy	ea.	3.50	3.50
1		Wheel cylinder assy	ea.	3.30	3.30
1		Return spring front brake	ea.	.30	.30
1		Core assy radiator	ea.	43.00	43.00
1		Hose radiator outlet	ea.	.15	.15
1		Fuel pump assy	ea.	6.00	6.00
10		Horn assy	ea.	3.50	3.50
5		Gasket water pump	ea.	.05	.50
3		Ignition cable set	ea.	.15	.75
2		Ignition coil assy	ea.	3.75	11.25
		Seal beam assy	ea.	.77	1.54
		(Chevrolet 1½ ton.)			
1		Pipe, brake tube	ea.	.80	.80
		(Dodge 3/4 ton.)			
1		Carburetor assy	ea.	14.50	14.50
				Total	$ 116.59

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 : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

93825

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

DIRETTORE GENERALE
(RANK)

(ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 6-326

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			(G.M.C. 2½ ton.)			
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
2	2	2103002	WATER pump	ea	6.50	13.00
1	1	5450619	WHEEL cylinder assy	ea	3.50	3.50
1	1	5450552	WHEEL cylinder assy	ea	3.30	3.30
1	1	2030574	RETURN spring front brake	ea	.30	.30
1	1	2179032	CORE assy radiator	ea	43.00	43.00
1	1	2140852	HOSE radiator outlet	ea	.15	.15
1	1	1537714	FUEL pmup assy	ea	6.00	6.00
1	1	1999809	HORN assy	ea	3.50	3.50
10	10	838137	GASKET water pump	ea	.05	.50
5	5	SM 3178	IGNITION cable set	ea	.15	.75
3	3	1115149	IGNITION coil assy	ea	3.75	11.25
2	2	17-L-6090	SEAL beam assy	ea	.77	1.54
			(CHEVROLET 1½ ton.)			
1	1	3664151	PIPE, brake tube	ea	.80	.80
			(DODGE 3/4 ton.)			
1	1	922260	CARBURETOR assy	ea	14.50	14.50
						$ 116.59

OK JDB

ACCOUNTING SECTION
S.T. No. P 810
Registered
Prices Checked
Extensions Checked 88
Totals Checked
Typed mjp
Registered

Incl 17

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

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

5243

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

D. Kenneth Gustafson Sgt 4th Q.M. Truck Bn
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 809

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6		Spark Plug	ea.	.65	$ 3.90
1		Generator adjusting arm	ea.	.35	.35
3		Retainer screw generator	ea.	.02	.06
				Total	$ 4.31

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 : 3rd. Battalion Group (Italian) Headquarters P.M. 181
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

The articles listed in this "shipped" have been received unless otherwise noted hereon within 10 days.

DIRETTORE GENERALE
(Gen. R. G. Property)

(BANK) (ORGANIZATION)

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

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

4/112

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

3rd Battalion Group (Italian) Headquarters
P.M. 181

AUTHORITY OR REQ. No.
Requisition

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
6	6	17-P-5335	SPARK plug	ea	.65	3.90
1	1	3661019	GENERATOR adjusting arm	ea	.35	.35
3	3	1866970 PC	RETAINER screw generator	ea	.02	.06
						$ 4.31 ✓

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

Stanley E. Southerin Jr.
STANLEY E. SOUTHERIN, JR.
1st Lt. Ord. Dept.
Supply Officer.

AC OUN[illegible] SECTIO
S T. No. SP 809
Registered .....
Prices Checked .....
Exten. hecked 24M
Totals Checked 40
Typing Checked Mcd
Reg. for W. M .....

dncf 1/6

5321

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

A. T. Bevilacqua W3 Sup Bty
(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 808

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6067

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Oil seal assy	ea.	1.25	$ 2.50
3		Bolt	ea.	.53	1.59
				Total	$ 4.09

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 : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5320

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

IL DIRETTORE GENERALE
(OFFICIAL TITLE)

(ORGANIZATION)

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

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

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—

4th Cml. Trk. Bn. (It.)

AUTHORITY OR REQ. NO.
G.M.C.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3665138	Oil Seal assy	ea	1.25	2.50 ✓
3	3	2031371	Bolt	ea	.53	1.59 ✓
						$ 4.09 ✓

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.

OK JDB

ACCOUNTING SECTION
S T. No. SP 808
Registered
Prices Checked
Extensions Checked DB
Totals Checked
Typing Checked mcd
Reg. for W. M

Dral 15

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

Charles H. Bires
(NAME)

1st. Lt.
(RANK)

4th Cml. Trk. Bn. It
(ORGANIZATION)

Hq PDS 6-44 100,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 807

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1602

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Horn assy	ea.	3.50	$ 3.50
1		Carburetor assy	ea.	14.50	14.50
4		Front spring	ea.	8.50	34.00
2		Radiator support	ea.	1.15	2.30
1		Generator assy	ea.	25.00	25.00
1		Fan blade	ea.	5.50	5.50
1		Shaft assy	ea.	45.05	45.05
		Chevrolet			
2		Front spring assy	ea.	11.25	22.50
1		Core radiator assy	ea.	37.50	37.50
1		Starting motor assy	ea.	20.00	20.00
		Parts Common			
20		Spark plug	ea.	.65	13.00
10		Spark plug	ea.	.65	6.50
				Total	$ 229.35

mlf

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 : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE 5318

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

IL DIRETTORE GENERALE
(Gen. Ispett. Propersi)
(NAME) (RANK)
(ORGANIZATION)

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

De-classified E.O. 12065 Section 3-402/NNDC NO. 185020

L/M/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Requisition # 6-326

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	1099809	HORN assy	ea	3.50	3.50
1	1	2135996	CARBURETOR assy	ea	14.50	14.50
4	4	2140053	FRONT spring	ea	8.50	34.00
2	2	8657520	RADIATOR support	ea	1.15	2.30
1	1	11058064	GENERATOR assy	ea	25.00	25.00
1	1	2140104	FAN blade	ea	5.50	5.50
1	1	2140108	SHAFT assy	ea	45.05	45.05
			CHEVROLET			
2	2	3662134	FRONT spring assy	ea	11.25	22.50
1	1	3115924	CORE radiator assy	ea	37.50	37.50
1	1	1107255	STARTING motor assy	ea	20.00	20.00
			PARTS COMMON			
20	20	17-P-5355	SPARK PLUG	ea	.65	13.00
10	10	17-P-5335	SPARK plug	ea	.65	6.50
					$	229.35

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

ACCOUNTING SECTION
S.T. No. 807
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typing Checked .....
Reg. for W.M. 5316

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

Recd 14

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

Charles H. Evans (NAME) 1st Lt. (RANK) 6th QM Trk Bn (IT) (ORGANIZATION)

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

Ha. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

US SPARE PARTS # 806

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

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.M.S.# 6
To : 4th. Q.M. TRK. Bn. (It.)
On : 14 June 45

CLAYTON 53 KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received in good condition as listed above, the articles described as "shipped." have been received unless otherwise noted.

DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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—

4th. QM. TRK. Bn. (It.)

AUTHORITY OR REQ. NO.
DODGE

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
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.

AC OUNTING SECTIO
S T. No. P 806
Registered .....
Prices Checked .....
Exten. hecked .....
Tc' ls Checked
Typing Checked MCB
Reg. for W M .....

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

Incl 13

5314

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

Christen H. Green
(NAME)

1st Lt.
(RANK)

4th QM Trk Bn (It)
(ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 805

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8		Element oil filter	ea.	1.35	$ 10.80
				Total	$ 10.80

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 : 1st. Q.M. TRK. EN. (It.)
On : 15 June 45

CLAYTON E. [illegible]
COL. INFANTRY
ALLIED REPRESENTATIVE

[illegible] in column « shipped. » have been received unless otherwise

[illegible] DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

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 15 June 1945

SHIP TO:
1st. M. TRK. BN. (IT)

AUTHORITY OR REQ. No.
P.C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
8	8	8-E-1010	ELEMENT oil filter	ea	1.35	10.80 ✓
						$ 10.80 ✓

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.

94 103
SP 805

ACCOUNTED FOR
S T. No. 8
Registered 2
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W, M

5312

Jun 12

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

O Hara Lt Col 1st TK Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 804

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6063

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Bolt tie rod	ea.	.53	$ .53
				Total	$ .53

Incl

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. Engr. D.T. Co. (It.)
On : 14 June 45

CLAYTON P. KERR,
COL. INFANTRY
ALLIED REPRESENTATIVE

Exhibit 1

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

IL DIRETTORE GENERALE

(BANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....

CONSIGNEE'S VOU. No. .....

NUMBER OF SHEETS .....

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

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—

2nd ENG. D. T. Co. (It.)

AUTHORITY OR REQ. NO.
G.M.C.

TRANSPORTATION COST OF $ CHARGEABLE TO
F/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2031371	Bolt tie rod	ea	.53	$ .53 ✓

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

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

ACCOUNTING SECTION
S.T. No. 804
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

Abel 11 5310

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

Pepa Ayghino (NAME) Lt Colonnese (RANK) 2° D.T.C. (ORGANIZATION)

Hq PBS 6-44 100.800

Declassified E.O. 12065 Section 3-402/NNDC No. 785020

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 803

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO —

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Tube assy	ea.	.50	$ .50
				Total	$ .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. Engr. D.T. Co. (It.)
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

RECEIVED the articles listed in this shipment in good condition except as noted above. DIRECTIONS: Receipt must be signed and returned immediately. Shipments will be considered received unless otherwise noted within 10 days. (When P.O. Property)

(RANK) (ORGANIZATION)

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

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

pLo

War Department
Q.M.G. 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—

2nd Eng. D. T. Co. (It.)

AUTHORITY OR REQ. NO.
G. M. C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2158152	Tube assy	ea	.50	$ .50

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

ACCOUNTING SECTION
S.T. No. SP 203
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W, M

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

Encl 10

5338

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

Pasquale Argentino (BASIE) — Lt. Col. (RANK) — 2 D.T.C. (ORGANIZATION)

Hq PBS 6-44 100,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 802

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 662

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Hose radiator inlet	ea.	.55	$ 1.10
1		Wire starter to ammeter	ea.	.40	.40
1		Wire ignition filter to coil	ea.	.20	.20
				Total	$ 1.70

mp

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 : 14 June 45

CLAYTON P. BERRY
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in this shipment shipped, have been received unless otherwise noted

(Gen. P. O. Property)

(RANK) (ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
G,M.C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	2140818	HOSE radiator inlet	ea	.55	1.10 ✓
1	1	5276925	WIRE starter to ammeter	ea	.40	.40 ✓
1	1	5276931	WIRE ignition filter to coil	ea	.20	.20 ✓
						$ 1.70 ✓

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

ACCOUNTING SECTION
S.T. No. SP 802
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

Encl 9

5306

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

Lt. Rosado — Lieut. — 5th Q.M. Truck Bn. (Italian)
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 16 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 801

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6262

TRANSPORTATION COST OF $..... CHARGEABLE TO

P A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket oil pan	ea.	.25	$ .25
				Total	$ .25

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. (It.)
On : 14 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5305

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

IL DIRETTORE GENERALE

(BANK) (ORGANIZATION)

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

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

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—

5th Cml. TRK. Bn. (It.)

AUTHORITY OR REQ. NO.
G.M.C.

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A NO.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2137800	Gasket oil pan	ea	.25	$ .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. Ord. Dept.
Supply Officer.

AC OUNTING SECTION
S.T. No. 801
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Ready for W M

Incl 8

5304

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

Fred Sachs
(NAME)

Sergeant
(RANK)

5th Q.M. Truck Bn (It)
(ORGANIZATION)

Hq PBS 6-44 100.000

0830