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

ACC 100000/120/5951 Q/1/16-0 11 SHIPPING TICKETS US SPARE PARTS 1001

Dec 1944 - Oct 1945

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

11 SHIPPING TICKETS US SPARE PARTS 1001-1099

(5839
6087)

Dec 1944 - 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 18 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1099

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Patches large	box.	.25	$ .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. P.G. Driver School P.C.
On : 9 June 45

6087

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. G. Proprers)
(NAME) (RANK) (ORGANIZATION)

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

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

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 9 June 1945

SHIP TO—

2 P.G. DRIVER SCHOOL P.C.

AUTHORITY OR REQ. No.
P. C.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	8P-215	PATCHES large	box	0.25 ~~0.25~~	$ 0.50

I certify that the above listed items were issued by this shop to the Italia n Covernment on this date.

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

OIC 1813

ACCOUNTING SECTION
S.T. No. 1074
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

6086

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

Merenati 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

Incl #1 147

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 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1098

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gauge, fuel tank	ea.	4.40	$ 4.40
				Total	$ 4.40

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:
To : M.M.S.# 6
On : 1st. Q.M. Truck Bn. (Italian)
9 June 45

6085

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Ste. 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

1/17

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO— 1st. QM. Truck Bn. (Italian)

AUTHORITY OR REQ. No. Requisition # 235-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	G.P.W.9280	GAUGE, fuel tank	ea	4.40	$ 4.40

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

OK AB

ACCOUNTING SECTION
S.T. No. 1098
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

606

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

Ofaso Offr (Name) Lieut 1st (Rank) 1st TRK Bn (Organization)

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

Hq. PBS 12-44 500,000

Incl #1

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

Edition 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 # 1097

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $.....

P/A No. ..... CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Tires 750 x 20	ea.	22.61	$ 203.49
8		Tubes 750 x 20	ea.	3.03	24.24
				Total	$ 227.73

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. (ITI)
On : 12 June 45

CLAYTON P. KERR 6082
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D.O. Direzione)
(RANK)

(ORGANIZATION)

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

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

s/s.

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 Truck Co. (ITI)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9	9		TIRES 750x20	ea	22.61	203.49 ✓
8	8		TUBES 750x20	ea	3.03	24.24 ✓
						$ 227.73 ✓

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.

OR 883

AC OUN... P 1047
S T. No.
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

6000

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

Joseph Frymyer (Name) Lt. (Rank) 2nd D.T.C. (Organization)

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

Hq. PBS 18-44 500,000

Incl #1, 1/s

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1096

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Wheel assy w/Ring	ea.	19.43	$ 19.43
1		Tire 900 x 16	ea.	31.72	31.72
1		Tube 900 x 16	ea.	3.46	3.46
				Total	$ 54.61

mg

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 : 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6079

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

DIRETTORE GENERALE
(Gen. P. G. Progera)
(NAME)

(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—

39th QM. Se. v. En. (IT)

AUTHORITY OR REQ. No.
TRK. # 20166290 Dodge 4x4

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	924617	WHEEL Assy W/Ring	ea	19.43	19.43
1	1		TIRE 900x16	ea	31.72	31 72
1	1		TUBE 900x16	ea	3.46	3.46
						$ 54.61

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 JMM

AC OU... 3 EE...
ST. No. SP 1096
Registered .....
Prices Checked .....
Exten. hecked MM
Totals Checked MM
Typing Checked JMM
Reg. for W M .....

6078

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

Marqueen Clifford Jennie 83 Bgn Sig
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl #1 14

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

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 17 December 1944

US SPARE PARTS # 1095

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
50		Battery, BA-30	ea.	.05	$ 2.50
				Total	$ 2.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : Signal Depot 6L56
On : Hq. & Hq. Det. 8th Prov. Gp. (IT) QM (ITAL) Units
17 December 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6077

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

IL DIRETTORE GENERALE
(Gen. P.G. Progeny)

(NAME) (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. 494
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 17 December 1944

SHIP TO: Hq. & Hq. Det. 8th Proy. Grp.(IT)
(Property Accountable Officer
(Ital. Units)

AUTHORITY OR REQ. No.: Req. 43563

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	50	3A30	Battery, BA-30	ea	.05	2.50

OK JWB

ACCOUNTING SECTION
S T. No. 1095
Registered .....
Prices Checked .....
Extensions Checked .....
Totals Checked .....
Typed and Signed .....
Reg for W M .....

Supersedes tally-out CV-1635 dated 17 Dec. 1944
(copy attached)

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. C. Depot 6156

COMANDO ITALIA 76
IV.A ZONA

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

IL CAPO UFFICIO
(Ten. Col. Campbell) (Rank) (Organization)
Incl # 130

Consignor's Vou. No. CV-1635
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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 18 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1094

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
228		Battery, BA-30	ea.	.05	$ 11.40
				Total	$ 11.40

mfb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Signal Depot 6L56
To : 1st. Engr. Maint. Co. (It)Engr. Accountable Officer)
On : 31 January 45

6075

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. O. Property)

(RANK) (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

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO: 1st Engr. Maint. Co. (IT)
(Engr. Accountable Officer)

AUTHORITY OR REQ. No. Req. 47542

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	228	3A30	Battery, BA-30	ea	.05	11.40

OK JWB

Supersedes tally-out CV-2452 dated 31 Jan.1945.
(copy attached)

ACCOUNTING SECTION
S.T. No. 1094
Registered
Prices Checked
Extensions Checked MW
Totals Checked
Typing Checked 2 JWB JWB
Reg. for W.M.

COMANDO ITALIANO
IV.ª ZONA

6073

Eugene A. Burnett
EUGENE A. BURNETT
Capt. C.M.P.

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

IL CAPO UFFICIO
(Ten. Col. Quartiermastro) (Rank) (Organization)

Consignor's Vou. No. CV-2452

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100,000

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1093

DATE SHIPPED OR DELIVERED 12 March 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Wire, Telephone # 110B, "Class B"	DR.	31.68	$ 63.36
				Total	$ 63.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 1st. Engr. G.S. Bn. (Italian)
On : 12 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6072

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

IL DIRETTORE GENERALE
(Gen P. A. Generali)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6L56

DATE SHIPPED OR DELIVERED 12 March 1945

SHIP TO— 1st Engr. G. S. Bn. (Ital)

AUTHORITY OR REQ. No. Req. 5L290

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2	13110B.2	Wire, Telephone #110B, "Class B"	DR	31.68	$63.36 ✓

OK 1083

AC COUNTING SECTION
S. T. No. T 1093
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W. M.

Supersedes tally-out CV-1438 dated 12 March 1945
(copy attached)

COMANDO ITALIANO 607
IV.ª ZONA

Eugene A. Burnett
Maj. Sig. C.
EUGENE A. BURNETT
Cmdr. Sig. Co.

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

IL CAPO UFFICIO

(Tel. Capo Ufficio) (Name) (Rank) (Organization)

Sent via 15-01

Consignor's Vou. No. CV-1438

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100,000

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

OCT 18 1945

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 # 1092

DATE SHIPPED OR DELIVERED 21 April 1945 and 7 Dec. 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
290		Battery, BA-30	ea.	.05	$ 14.50
4		Flashlight, TL-122-()	ea.	.50	2.00
				Total	$ 16.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From :Signal Depot 6L56
To :2nd. Ord. MAM. Co.(Italian) For PBS Units
On :21 April 1945 and 7 Dec. 1944

6070

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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/NNDG NO. 785020

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6L56

DATE SHIPPED OR DELIVERED 21 April 1945 and 7 Dec. 1944

SHIP TO 2nd Ordnance M.A.M. Co.
(PAO for US-ITI Units PBS, less Southern Dist. c/o 2698 Tech Regt.

AUTHORITY OR REQ. No. Req. 60415 and 42140

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	290	3A30	Battery, BA-30	ea	.05	14.50
	4	6Z4002	Flashlight, TL-122#()	ea	.50	2.00
						$ 16.50

OK JPS

ACCOUNTING SECTION
S.T. No. 1092
Registered
Prices Checked
Extens. Checked NNW
Totals Checked
Typing Checked JMM
Reg. for W.M.

Supersedes tally-outs CV-6223 and CV-1404, dated 21 April 1945 and 7 Dec. 1944. (copies attached)

COMANDO ITALIANO 6065
IV.A ZONA

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

IL CAPO UFFICIO
(Ten. Col. C. Corbelli)
(Rank) (Organization)
Incl. # 16 01

Consignor's Vou. No. CV-1404 & CV6223
Consignee's Vou. No.
Number of Sheets

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. C.

Hq. PBS 11-44 100,000

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 18 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1091

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Battery, BA-30	ea.	.05	$ 10.00
				Total	$ 10.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 1st. Prov. Group (It.) (PAO,Trans. Det.2698 Tech.S.Regt)
On : 31 January 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6038

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

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: Signal Dept 6156

DATE SHIPPED OR DELIVERED 31 January 1945

SHIP TO 1st Provisionnal Group (IT)
(PAO, Trans. Det. ~~2698 Tech.~~ Sup. REgt.)

AUTHORITY OR REQ. No. Req. 49894

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200	3A30	Battery, BA-30	ea	.05	10.00

AC OUNTS RECEIVED
S.T. No. 1041
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for WW xxi

Supersedes tally-out CV-3005 dated 31 Jan. 1945
(copy attached)

COMANDO ITALIANO
IV.ª ZONA

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

IL CAPO UFFICIO
(Ten. Col. Eugene A. Burnett) (Name) (Rank) (Organization)

Consignor's Vou. No. CV-3005
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1090

DATE SHIPPED OR DELIVERED 7 March, 15 Jan., and 15 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
650		Battery, Ba-30	ea.	.05	$ 32.50
				Total	$ 32.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : Supply Officer, 2nd. Italian Port Battalion
On : 7 March, 15 Jan. and 15 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6066

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

(Rank) (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
O. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 7 March and 15 Jan and 15 May

SHIP TO— Supply Officer, 2nd Italian Port Battalion

AUTHORITY OR REQ. No. Req. 53628, 47687 and 63222

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	650	3A30	Battery, BA-30	ea	.05	32.50

Supersedes tally-out numbers CV-4203, CV-2516 and CV-7140. (copies attached)

ACCOUNTS SECTION
S T. No. ST 1090
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

COMANDO ITALIANO
IV.ª ZONA

6065
CV-4203, CV-2516

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

IL CAPO UFFICIO
(Ten. Col. C. Combat.)
(Name) (Rank) (Organization)

Consignor's Vou. No. CV-7140

Consignee's Vou. No. .....

Number of Sheets 1

EUGENE A. BURNETT
Capt. Sig. C.

Hq. PBS 11-44 100,000

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

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1089

DATE SHIPPED OR DELIVERED 8 Jan. 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
114		Battery, BA-30	ea.	.05	$ 5.70
57		Bulb, PR 9, 2.7 V	ea.	.055	3.14
				Total	$ 8.84

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: Signal Depot 6L56
To : 1st. Port Battalion
On : 8 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6084

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

IL DIRETTORE GENERALE
(Grade) F. G. Leonardi
(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: Signal Depot, 6156

DATE SHIPPED OR DELIVERED 8 Jan. 1945

SHIP TO
1st Port Battalion

AUTHORITY OR REQ. No.
Req. 46013

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	114	3A30	Battery, BA-30	ea	.05	5.70
	57	626762	Bulb, PR 9, 2.7 v	ea	.055	3.14
						8.84

OK WAB

ACCOUNTING SECTION
S.T. No. 1054
Computed
Prices Checked
Extensions Checked MM
Totals Checked MM
Entered on Record 3 MM
Reg. for Voucher

Supersedes Tally-out CV-2278 dated 8 Jan. 1945.
(copy attached)

EUGENE A. BURNETT
Capt. Sig. C. USA

COMANDO ITALIANO
IV.ª ZONA

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

IL CAPO UFFICIO
(Ten. Col. Engineer) (Rank) (Organization)
Incl #1 (1)

Consignor's Vou. No. CV-2278
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1088

DATE SHIPPED OR DELIVERED 28 December 1944

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Battery, BA-30	ea.	.05	$ 20.00
				Total	$ 20.00

mfb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 5th. Q.M. Truck Bn. (Italian)
On : 28 December 44

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6062

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. 494
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Signal Depot 6L56

DATE SHIPPED OR DELIVERED 28 Dec. 1944

SHIP TO- 5th QM Truck Bn. (Ital.)

AUTHORITY OR REQ. No. Req. 44791

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400	3A30	Battery, BA-30	ea	.05	$20.00

OK [illegible]

AC OUNTS SECTION
S.T. No. T/088
Registered
Prices Checked
Extensions Checked NNL
Totals Checked NNL
Typing Checked JNL
Reg for W M

Superseded tally-out CV-1950 dated 28 Dec. 1944.
(copy attached)

Eugene A. Burnett
EUGENE A. BURNETT
Capt Sig. Corps

COMANDO ITALIANO 6061
IV.ª ZONA

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

IL CAPO UFFICIO
(Typed Name) (Rank) (Organization)

Consignor's Vou. No. CV-1950
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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 # 1087

DATE SHIPPED OR DELIVERED 30 Jan. and 5 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
324		Battery, BA-30	ea.	.05	$ 16.20
12		Tape, TL-83	rl.	.25	3.00
				Total	$ 19.20

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 3rd. Q.M. Truck Bn. (It.) TC
On : 30 Jan. and 5 June 45

6060

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this ticket should have been received unless otherwise noted

(Sgn. P. O. Proper)

(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. 424
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Signal Depot 6L56

DATE SHIPPED OR DELIVERED 30 Jan. 1945 and 5 June 1945

SHIP TO: 3rd QM Truck Bn. (IT) TC

AUTHORITY OR REQ. No.: Req. 49621 and 66265

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	324	3A30	Battery, BA-30	ea	.05	$16.20 ✓
	12	6N8583	Tape, TL-83	rl	.25	3.00 ✓
						19.20

AC OUNTI G SECTIO
S T. No. 1087
Registered
Prices Checked
Exten. hecked
Ta s Checked
Typed
Reg for W

Supersedes tally-outs CV-2974 and CV-7957 dated 30 Jan. 1945 and 5 June 1945. (copies attached)

EUGENE A. BURNETT
Capt Sig. Corps

6059

COMANDO ITALIA O
IV.^ ZONA

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

ALCARO UFFICIO
(Name) (Rank) (Organization)

Consignor's Vou. No. CV-2974 & CV-7957

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

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 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1086

DATE SHIPPED OR DELIVERED 21 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

164

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea.	.05	$ 5.00
				Total	$ 5.00

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: Signal Depot 6L56
To : 18th Q.M. Serv. Co. (It.)
On : 21 December 44

6058

CLAYTON P. KERR
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 .....

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

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

1944.

DATE SHIPPED OR DELIVERED 21 December 1944

SHIP TO: 18th QM SERV. CO. (IT)
(Property & Accountability Officer)

AUTHORITY OR REQ. No.: Req. 43824

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100	3A30	Battery, BA-30	ea	.05	5.00

OK 1083

ACCOUNTING SECTION
S.T. No. 1084
Registered
Prices Check'd
Extn. Checked
Totals Checked
Typing Checked
Regrouping

Supersedes tally-out CV-1710 dated 21 Dec. 1944.
(copy attached)

COMANDO ITALIA
IV. ZONA 6059

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

IL CAPO UFFICIO
(Ten. Col. Major)

Consignor's Vou. No. CV-1710

Consignee's Vou. No. _____

Number of Sheets _____

Hq. PBS 11-44 100 000

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 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1086

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
58		Battery, BA-30	ea.	.05	$ 2.90
29		Bulbs, PR 9, 2.7 V	ea.	.055	1.60
				Total	$ 4.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 8th Q.M. Serv. Bn. (It.)
On : 8 January 45

6056

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/NNDO NO. 785020

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 8 January 1945

SHIP TO: 8th QM Serv. Bn. (It)

AUTHORITY OR REQ. No. Req. 16019

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	58	3A30	Battery, BA-30	ea	.05	2.90
	29	626762	Bulbs, PR 9, 2.7 V	ea	.055	1.60
						4.50

OK 1023

ACCOUNTING SECTION
S.T. No. 1 1083
Registered
Prices Checked
Extensions Checked MM
Totals Checked MM
Type Nos. Checked J.M.M.
Reg for W M

Supersedes tally-out CV-2279 dated 8 Jan. 1945.
(copy attached)

COMANDO IT. LIA 6054
IV.A ZONA

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. Corps

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

IL CAPO UFFICIO
(Ten. Col. Cornwall) (Rank) (Organization)
Inel #23 01

Consignor's Vou. No. CV-2279
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1084

DATE SHIPPED OR DELIVERED 11 May 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea.	.05	$ 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: Signal Depot 6L56
To : HQ. & HQ. DET, 33rd. QM. Serv. Bn.(2698 Tech. Sup.Regt)
On : 11 May 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6053

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

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6L56

DATE SHIPPED OR DELIVERED 11 May 1945

SHIP TO: HQ. & HQ. DET 33rd QM. SERV. BN. (2698 Tech. Sup. Regt)

AUTHORITY OR REQ. No.: Req. 62788

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100	3A30	Battery, BA-30	ea	.05	5.00

OK 1920

ACCOUNTING SECTION
S.T. No. 1084
Registered .....
Prices Checked .....
Extensions Checked MM
Totals Checked MM
Typing Checked MM
Reg. for V/M .....

Supersedes tally-out CV-7013 dated 11 May 1945.
(copy attached)

COMANDO ITALIA
IV.ª ZONA 6051

Eugene A. Burnett
EUGENE A. BURNETT
Capt. A.G.D.

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

Consignor's Vou. No. CV-7013

Consignee's Vou. No. .....

Number of Sheets .....

IL CAPO UFFICIO
(Ten. Col. C. Pecchioli) (Rank) (Organization)

Hq. PBS 11-44 100 000

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1083

DATE SHIPPED OR DELIVERED 27 December 1944

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Battery, BA-30	ea.	.05	$ 10.00
				Total	$ 10.00

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 28th Q.M. Service Bn. (It.) PAO for Italian Units
On : 27 December 44

6650

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 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 June 30, 1942

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 27 December 1944

SHIP TO 28 QM SERVICE BN.(Ital)
PAC for Italian Units

AUTHORITY OR REQ. No. Req. 44550

TRANSPORTATION COST OF $ CHARGEABLE TO

P A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200	3A30	Battery, BA-30	ea	.05	10.00

OK 1083

AC OUNTING SECTION
S. T. No. 1083
Registered
Prices Checked
Extensions Tested MW
Totals Checked MW
Typed, Initialed JJMM
Reg. for W M

Supersedes tally-out CV-1908 dated 27 Dec. 1944.
(copy attached)

COMANDO ITALIANO 6048
IV.A ZONA

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. C.

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

IL CAPO UFFICIO
(Ten. Col. C. Combolli) (Name) (Rank) (Organization)

Inclosure 25-(1)

Consignor's Vou. No. CV-1908

Consignee's Vou. No.

Number of Sheets

Hq. PBS 11-44 100 000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1082

DATE SHIPPED OR DELIVERED 10 Jan. 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 6604

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
200		Battery, BA-30	ea.	.05	$ 10.00
				Total	$ 10.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 7th QM Serv. Bn. (Italian)For Italian Units.
On : 10 Jan. 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6047

Articles listed hereon as "shipped" have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Gen. P. O. Property)

(BANK) (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: Signal Depot 6156

DATE SHIPPED OR DELIVERED: 10 Jan. 1945

SHIP TO: 7th QM Service Bn (Ital)
(Property Accountability Officer for Ital. Units)

AUTHORITY OR REQ. No.: Req. 46249

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	200	3A30	Battery, BA-30	ea	.05	$10.00

OK [illegible]

ACCOUNTABLE
S.T. No. 1082
Registered
Prices Checked
Extn. Checked
Tot. Is Checked
Typed, Checked
Reg for W M

Supersedes tally-out CV-2337 dated 10 Jan. 1945.
(copy attached)

Eugene A. Burnett
EUGENE A. BURNETT
Col. Sig. Corps

COMANDO ITALIANO
IV.ª ZONA

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

IL CAPO UFFICIO
(Ten. Col. Quarter Master)
(Rank)
(Organization)

Ind #2601

Consignor's You. No. CV-2337
Consignee's You. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1081

DATE SHIPPED OR DELIVERED 15 December 1944

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6064

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
75		Battery, BA-30	ea.	.05	$ 3.75
				Total	$ 3.75

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Signal Depot 6L56
To : 40th Engr. Serv. Bn. (PAO for Italian Units assigned PBS)
On : 15 December '44

6044

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

By DIRETTORE GENERALE
(Gen. le G. Pompeati)
(NAME) (ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 15 December 1944

SHIP TO: 40th Engr. Serv. Bn.
(PAO for Italian Units Assigned PBS)

AUTHORITY OR REQ. No.: REq. 43190

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	75	3A30	Battery, BA-30	ea	.05	3.75 ✓

OK 1080

AC QUIN. SECTION
S.T. No. 1081
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg for W. M

Supersedes tally-out CV-1580 dated 15 Dec. 1945.
(copy attached)

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. Corps AUS

COMANDO ITALIANO 6033
IV.ª ZONA

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

IL CAPO UFFICIO
(Ten. Col. Quinto Scipioni) (Rank) (Organization)

Consignor's Vou. No. CV-1580
Consignee's Vou. No. _____
Number of Sheets _____

Hq. PBS 11-44 100,000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1080

DATE SHIPPED OR DELIVERED 7 June and 20 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
9		Flashlight, TL-122	ea.	.50	$ 4.50
92		Battery, BA-30	ea.	.05	4.60
10		Battery, BA-200/U	ea.	.55	5.50
				Total	$ 14.60

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 2nd. Engr. G.S. Bn. (It.)
On : 7 June and 20 June 45

6042

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. G. Perretti)

(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: Signal Depot 6156

DATE SHIPPED OR DELIVERED 7 June and 20 June 1945

SHIP TO— 2nd Engr. G. S. Bn (IT)

AUTHORITY OR REQ. No. Req. 66598 and 68034

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P.A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	9	6Z4002	Flashlight, TL-122	ea	.50	4.50 ✓
	92	3A30	Battery, BA-30	ea	.05	4.60 ✓
	10	3A275-200	Battery, BA-200/U	ea	.55	5.50 ✓
						14.60 ✓

OK 1080

S.T. No. 1080
Registered
Prices Checked
Extensions Checked MM
Totals Checked MM
Typed 2 MM
Registered

Supersedes tally-outs CV-8562 and CV-8022, dated (20 June and 7 June 1945)

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. Corps, USA

COMANDO ITALIA
IV.ª ZONA

6041

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

IL CAPO UFFICIO
(Ten. Col. (Signature)) (Rank) (Organization)
Incl #11 6)

Consignor's Vou. No. CV-8562 & CV-8022
Consignee's Vou. No. _____
Number of Sheets _____

Hq. PBS 11-44 100 000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1079

DATE SHIPPED OR DELIVERED 14 February 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
60		Lamp, Flashlight	ea.	.055	$ 3.30
100		Battery, BA-30	ea.	.05	5.00
				Total	$ 8.30

mfd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Signal Depot 6L56
To : 3rd. Medical Sanitary Co. (It.)
On : 14 February 45

6040

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(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

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 14 February 1945

SHIP TO: 3rd Medical Sanitary Co. (IT)

AUTHORITY OR REQ. No.: Req. 51309

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	60	6Z6762	Lamp, Flashlight	ea	.055	3.30
	100	3A30	Battery, BA-30	ea	.05	5.00
						8.30

OK MBS

AC ... S.T. No. 5 ... 1079
Registered ... 2
Prices Cor... d .....
Exten. ... l MM
To'ls Ch... ed MM
Typed ... 2 MM
Reg. for ...

Supersedes tally-out CV-3479 dated 14 February 19[illegible]
(copy attached)

COMANDO ITALIANO 6039
IV.ª ZONA

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. Corps, USA

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

IL CAPO UFFICIO
(Ten. Col. [illegible])
Incl # 10 6)

(Rank) (Organization)

Consignor's Vou. No. CV-3479
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1078

DATE SHIPPED OR DELIVERED 21 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2000		Battery, BA-30	ea.	.05	$ 100.00
				Total	$ 100.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Signal Depot 6L56
To : 5th MP Bn. 1st MP Bn., 507th GD BN (2698th Tech.Sup Regt))
On : 21 April 45

6038

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. C. Property)

(NAME) (DATE) (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: Signal Depot 6L56

DATE SHIPPED OR DELIVERED — 21 April 1945

SHIP TO: 5th M.P. Bn (US-ITI) 1st MP BN (US-ITI) 507th GD Bn (ITI-IT) (2698th Tech. Sup Regt.)

AUTHORITY OR REQ. No.: Req. 60271

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P.A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2000	3A30	Battery, BA-30	ea	.05	$100.00 ✓

OK 1800

AC CU
ST. No. 1 1098
Registered
Prices Checked
E
Rec'd
Rob

Supersedes tally-out CV-6213 dated 21 April 1945.
(copy attached)

Eugene A. Burnett
EUGENE A. BURNETT
Capt., Sig. C. HQ USFET

COMANDO ITALIANO
IV.^ ZONA
6037

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

IL CAPO UFFICIO
(Ten. Col. [illegible])
Ref #9 (1)
(Rank) (Organization)

Consignor's Vou. No. CV-6213
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

Declassified E.O. 12065 Section 3-402/NNDG ND. 785020

WAR D[illegible] of
[illegible]ENT
Q. M. G[illegible] Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 17 1945

US SPARE PARTS # 1077

CONSIGNOR: U. S. GOVERNMENT
15 June 1945

DATE SHIPPED OR DELIVERED

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
400		Battery, BA-30	ea.	.05	$ 20.00
4		Battery, BA-200/U	ea.	.55	2.20
				Total	$ 22.20

mcD

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Signal Depot 6L56
To : 1st. MP Bn. (US-ITI) (2698 Tech. Sup. Regt.)
On : 15 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6036

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

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

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 15 June 1945

SHIP TO: 1st MP Bn (US-ITI)
APO 698 (Tech. ~~Sup.~~ Regt.)

AUTHORITY OR REQ. No.: Req. 67501+

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	400	3A30	Battery, BA-30	ea	.05	20.00
	4	3A275-200	Battery, BA-200/U	ea	.55	2.20
						$ 22.20

OK 1050

AC OUTGOING SECTION
S.T. No. 1077
Registered
Prices Checked
Extens. Checked MM
Totals Checked MM
Typed, Checked JMM
Reg for VV M

Supersedes tally-out CV-8376 dated 15 June 1945.
(copy attached)

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. Corps AUS 1930

COMANDO ITALIANO
IV.ª ZONA 6035

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

IL CAPO UFFICIO
(Ten. Col. C. Comiotti)
(Name) (Rank) (Organization)

Consignor's Vou. No. CV-8376

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

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

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

OCT 17 1945

US SPARE PARTS # 1076

DATE SHIPPED OR DELIVERED: 28 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 64

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48		Battery BA-30	ea.	.05	$ 2.40
				Total	$ 2.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To :
On : Signal Depot 6L56
14th Q.M. Service Bn. (US-ITI)
28 June 45

6634

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Ger. P.O. Prepared)
(NAME) (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
A. M. C. Form No. 431
Revised June 30, 1942

Shipping Ticket
SHIPPING TICKET

CONSIGNOR: Signal Depot 6L56 CV-8925

DATE SHIPPED OR DELIVERED 28 June 1945

SHIP TO—
14th Q.M. Service En (US-ITI)

AUTHORITY OR REQ. No.
68986

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
48	48	3A30	Battery BA-30	ea	.05	2.40 ✓
			Only Item			

ACCOUNTED FOR
Entered 1076
Prices Checked
Items Packed mm
Totals Checked mm
Typing Checked
Reg. for W.M.

Lt. Col. Eugene A. Burnett
EUGENE A. BURNETT
Lt. Col., Sig. C.

Jen. Minoreno

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

MINO RENZO (NAME) TEN. (RANK) 14th QM Sv En (US-ITI) (ORGANIZATION)

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

Hq. PBS 12-44 500,000 Incl #7 (1)

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised Jun 30, 1942
A C. 45

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1075

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
100		Battery, BA-30	ea.	.05	$ 5.00
				Total	$ 5.00

Per authority AFHQ Ltr. AG 400/C31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From:
To : Signal Depot 6L56
On : 34th Q.M. SV. Bn. (It.)
5 April 45

6032

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. G. Pennetti)

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. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 5 April 1945

SHIP TO: 34th QM. SV. BN. (IT)

AUTHORITY OR REQ. No.: Req. 57917

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	100	3A30	Battery, BA-30	ea	.05	5.00

OK RB

AC CUR...
S.T. No. 1075
Registered
Prices Checked
Entered
Tot's Posted
Tot's Checked 2 7/7/21
Reg No. 57917

Supersedes tally-out CV-5542 dated 5 April 1945.
(copy attached)

COMANDO ITALIANO C.S.I.
IV.ª ZONA

Eugene A. Burnett
EUGENE A. BURNETT
Cpt. Sig. C. [illegible]

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

IL CAPO UFFICIO
(Ten. Col. G. Giampalli)
(Rank) (Organization)

Consignor's Vou. No. CV-5512
Consignee's Vou. No. _____
Number of Sheets _____

Hq. PBS 11-44 100,000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1074

DATE SHIPPED OR DELIVERED 24 April 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
120		Battery, BA-30	ea.	.05	$ 6.00
				Total	$ 6.00

mcb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 94th Q.M. SV. Co. (It.) (2698th Tech. Sup. Regt.)
On : 24 April 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6630

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

MINISTERO della GUERRA
DIREZIONE GENERALE
Ten. Col. [illegible]

(Gen. P. O. Prepared)

(NAME) (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: Signal Depot 6156

DATE SHIPPED OR DELIVERED 24 April 1945

SHIP TO 91[illegible] Sig. Sv. Co. (IT)
(2698th Tech. Sup. Regt.)

AUTHORITY OR REQ. No. Req. 60699

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	120	3A30	Battery, BA-30	ea	.05	6.00

OK [illegible]

ACCOUNTING SECTION
S T. No. 1094
Received .....
Prices Checked .....
Extn. Invoiced MM
Totals Checked MM
Typing Checked 2 MM
Invoice for W M .....

Supersedes tally-out CV-6332 dated 24 April 1945.

Eugene A. Burnett
EUGENE A. BURNETT
Capt. Sig. Corps

COMANDO ITALIANO
IV.ª ZONA

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

IL CAPO UFFICIO
(Ten. Col. C. Nicolosi) (Rank) Incl (#5-0) (Organization)

Consignor's Vou. No. CV-6332
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 11-44 100,000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1073

DATE SHIPPED OR DELIVERED 19 January, 21 April, and 29 March 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
350		Battery, BA-30	ea.	.05	$ 17.50
91		Bulb, Flashlight	ea.	.055	5.01
				Total	$ 22.51

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 5th Q.M. Serv. Bn. (US-ITI) (2698th Tech. Sup. Regt.)
On : 19 January, 21 April, and 29 March 45

6028

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. C.O. Direttore)
(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. 434
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: Signal Depot 6156

DATE SHIPPED OR DELIVERED 19 January, 21 April, and 29 March 1945

SHIP TO— 5th QM SERV. BN. (US+ITI) (Corps Tech. Sup. Regt.)

AUTHORITY OR REQ. No. Req. 48357, 60254 and 56988

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	350	3A30	Battery, BA-30	ea	.05	$17.50
	91	626762	Bulb, Flashlight	ea	.055	5.01
						2251

012 1073

AC OUNTI G SECTIO
S T. No. ST 1073
Registered .....
Prices Checked .....
Exten. hecked MM
To' Is Checked MM
Typin Checked J.M.M.
Reg. for W M .....

Supersedes tally-outs CV-2648, CV-6212 and CV-5216, dated 19 Jan., 21 Apr., and 29 March 1945 (copies attached)

COMANDO ITALIANO
IV.^ ZONA

EUGENE A. BURNETT
Capt. Inf. Comdg.

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

IL CAPO UFFICIO
(Name) (Rank) (Organization)
(Ten. Col. Comdg.) Incl #4 (2)

Consignor's Vou. No. CV-2648, CV-6212 & CV-5216

Consignee's Vou. No. .....

Number of Sheets .....

Hq. PBS 11-44 100,000

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 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1072

DATE SHIPPED OR DELIVERED 17 Apr.,15 Jan.,20 June,15 May,15 Feb,& 16 Mar.

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1945

TRANSPORTATION COST OF $..... CHARGEABLE TO 6.64

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
605		Battery, BA-30	ea.	.05	$ 30.25
				Total	$ 30.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: Signal Depot 6L56
To : 40th Q.M.Serv. Bn. (It.)
On : 17 Apr.,15 Jan.,, 20 June,15 May,15 Feb.,& 16 March 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6024

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

Form No. 28a
SIGNAL CORPS, U. S. ARMY
Approved Feb. 18, 1929

16—[illegible]-1

SHIPPING TICKET

CONSIGNOR'S CREDIT VOUCHER
CV's 6026, 2519, 8546, 7151, 3507 & 4602 SHEETS; SHEET

CONSIGNOR Signal Depot 6156

AUTHORITY OR REQUISITION NUMBER Reqs. 59617, 47850, 68023, 63295, 51315, & 54951

INVOICE TO 40th Q. M. Serv. Bn. (IT)

DATE 17 Apr., 15 Jan., 20 June, 15 May, 15 Feb., & 16 March 1945

SHIP TO 40th Q. M. Serv. Bn.
(PAO for US-ITI Units less SO. Dist. & 2698 Tech. Sup. Regt. (OVHD)

TRANSPORTATION COST

CHARGE TO

SHIPPED OR DELIVERED

ROUTING

B/L NO. BY AND DATE

CAR NO.

CAR SEALS NO.

STOCK NO.	ARTICLES	UNIT	QUANTITY SHIPPED	COST
3A30	Battery, BA-30	ea	605 @ .05	$30.25

OK [illegible]

ACCOUNTING SECTION
S.T. No. [illegible] 1072
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Req. for Rec'd

Supersedes tally-outs, CV-6026, CV-2519, CV-8546, CV-7151, CV, 3507 & CV-4602 dated 17 Apr., 15 Jan., 20 June, 15 May, 15 Feb. & 16 Mar. 1945. (copies attached)

6023

COMANDO ITALIANO
IV.ª ZONA

I CERTIFY THAT THE ABOVE-LISTED ARTICLES, IN THE QUANTITIES GIVEN IN COLUMN "QUANTITY SHIPPED," HAVE BEEN RECEIVED, EXCEPT AS NOTED ON ATTACHED OVER, SHORT, AND DAMAGED REPORT.

IL CAPO UFFICIO
(Ten. Col. C. Comparin)

SIGNATURE

NAME, RANK, AND ORGANIZATION

RECEIVING CLERK

O., S., AND D. NO.

DATE REC'D

TALLY

CONSIGNEE'S DEBIT VOU. NO.

POSTED—BY AND DATE	SELECTED—BY AND DATE	CHECKED—BY AND DATE	PACKED—BY AND DATE	LOADING SHEET AND PACKING LISTS

DISTRIBUTED BY AND DATE Inv # 3 (1)

EUGENE A. BURNETT
Capt. Sig. C.

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1071

DATE SHIPPED OR DELIVERED 12 March and 18 January 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ ..... CHARGEABLE TO 6064

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
150		Battery, BA-30	ea.	.05	$ 7.50
				Total	$ 7.50

MyS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Signal Depot 6L56
To : 1st. & 3rd. Salvage Repair Co. (2699th Sup'v. Regt.)
On : 12 March and 18 January 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6022

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

IL DIRETTORE GENERALE
(Grado e nome in stampatello)
(RANK)

(ORGANIZATION)

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

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

Form No. 28a
SIGNAL CORPS, U. S. ARMY
Approved Feb. 18, 1929

SHIPPING TICKET

CONSIGNOR'S CREDIT VOUCHER CV-4424 & CV-2599

SHEETS: SHEET

CONSIGNOR: Signal Depot 6156

AUTHORITY OR REQUISITION NUMBER: REQS. 54280 & 48180

INVOICE TO: 1st & 3rd Salvage Repair Co.

DATE: 12 March and 18 January 1945

TRANSPORTATION COST:

SHIP TO: 1st & 3rd Salvage Repair Co.
(2698th Supervisional Regt.)

CHARGE TO:

SHIPPED OR DELIVERED:

ROUTING:

B/L NO. BY AND DATE:

CAR NO.:

CAR SEALS NO.:

STOCK NO.	ARTICLES	UNIT	QUANTITY SHIPPED	COST
3A30	Battery, BA-30	1 ea	150 @ .05	$7.50

AC OUNTING SECTION
ST. No. 1377
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Rec'd for Verification

Supersedes tally-outs CV-4424 and CV-2599 dated 12 March & 18 Jan. 1945
(copies attached)

COMANDO ITALIANO
IV.ª ZONA

6021

I CERTIFY THAT THE ABOVE-LISTED ARTICLES, IN THE QUANTITIES GIVEN IN COLUMN "QUANTITY SHIPPED," HAVE BEEN RECEIVED, EXCEPT AS NOTED ON ATTACHED OVER, SHORT, AND DAMAGED REPORT.

IL CAPO UFFICIO
Gen. Sgt. C. Luigi

SIGNATURE

NAME, RANK, AND ORGANIZATION

RECEIVING CLERK

O., S., AND D. NO.

DATE REC'D

TALLY

CONSIGNEE'S DEBIT VOU. NO.

POSTED—BY AND DATE	SELECTED—BY AND DATE	CHECKED—BY AND DATE	PACKED—BY AND DATE	LOADING SHEET AND PACKING LISTS

DISTRIBUTED BY AND DATE Incl # 2 (1)

EUGENE A. BURNETT
Cont. Sig. Corps

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 # 1070

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

664

TRANSPORTATION COST OF $

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20,710		Battery BA-30	ea.	.05	$ 1035.50
340		Lamp	ea.	.055	18.70
10		Wire W-110 on DR-4	rl.	15.84	158.40
1		Wire W-110 on DR-5	rl.	31.68	31.68
90		Lamp LM-35-A	ea.	.055	4.95
55		Lamp F/Lantern	ea.	.10	5.50
230		Battery BA-200/U	ea.	1.20	276.00
20		Battery BA-207/U	ea.	.75	15.00
300		Wire W-8	ft.	.0156	4.68
56		Tape TL-83	Ro.	.125	7.00
104		Battery Ba-23	ea.	.22	22.88
3070		Battery BA-130	ea.	.05	153.50
10		Staples IW-7	bx.	.053	.53
5		Tack IW-9	bx.	.075	.38
6		Solder M-31	lb.	.47	2.82
20		Tape TL-94	ro.	.16	3.20
2		Battery Ba-36	ea.	.90	1.80
2		Battery BA-203/U	ea.	.50	1.00
			Total		$ 1,743.52

mdb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : Signal Depot S-6N50, APO 782
To : 2698th Tech. Supv. Regt. F/Reissue to 212th It. (COM'D)
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6020

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

IL DIRETTORE GENERALE
(Gen. D. G. Property)
(ORGANIZATION)

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

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

Form No. 28a
SIGNAL CORPS, U. S. ARMY
Approved Feb. 18, 1929

16—28586-1

SHIPPING TICKET

CONSIGNOR'S CREDIT VOUCHER 34894

SHEET: SHEET

CONSIGNOR: SIGNAL DEPOT S-C150, APO 782

INVOICE TO: 2698TH TECH. SUPV. REG'T.

DATE: 26 JUNE 1946

SHIP TO: 2698TH TECH. SUPV. REG'T. F/REISUE TO 212TH ITALIAN (COMMAND

AUTHORITY OR REQUISITION NUMBER: Consolidation of all issues made on Tally-outs to Italian Unit (Only) Inclusive

TRANSPORTATION COST: T. No. 1070 Items

CHARGE TO: Entered ..... Prices Checked ..... Extended ..... Checked .....

SHIPPED OR DELIVERED: Checked .....

ROUTING: Prices Checked .....

B/L NO. BY AND DATE

CAR NO.

CAR SEALS NO.

STOCK NO.	ARTICLES	UNIT	UNIT COST	QUANTITY SHIPPED	COST
3A30	BATTERY BA-30	EA	$ .05	20,710	$1035.50
6Z6762	LAMP*	EA	.056	340	19.70
1B1103.1	WIRE W-110 OR WD-1	RL	15.84	10	158.40
1B1105.2	WIRE W-110 OR WD-1	RL	31.68	1	31.68
6Z6781A	LAMP LM-38-A	EA	.055	90	4.95
6Z6805	LAMP F/LANTERN	EA	.10 *	55	5.50
3A275-200	BATTERY BA-200/U	EA	1.20	230	276.00
3A275-207	BATTERY BA-207/U	EA	.75 *	20	15.00
1B9	WIRE W-8	FT	.0156	300	4.68
6N8583	TAPE TL-93	RO	.125	56	7.00
3A22	BATTERY BA-23	EA	.22	104	22.88
3A130	BATTERY BA-150	EA	.05	3070	153.50
6L51007	STAPLES IN-7	BX	.053	10	.53
6L52009	TACK IN-9	BX	.075	5	.38
6X7651	SOLDER K-31	LB	.47	6	2.82
6N8584	TAPE TL-94	RO	.16	20	3.20
3A36	BATTERY BA-36	EA	.90	2	1.80
3A275-203	BATTERY BA-205/U	EA	.50 *	2	1.00

LAST ITEM

TOTAL ~~$1670.28~~ 1,743.52

* ESTIMATE PRICE

FOLLOWING ARE TALLY-OUT NUMBERS CONSOLIDATED ON THIS SHIPPING TICKET #34894:

19441, 19502, 19608, 20128, 20566, 20316, 20373, 20998, 20999, 21070, 21137, 21313, 21463, 21681, 22080, 22581, 22466, 22524, 22576, 22635, 22892, 23196, 23434, 23532, 23673, 23746, 27966, 27966, 27957, 28230, 28307, 28471, 29068, 29325, 29451, 29490, 29841, 29955, 30042, 30818, 31047, 31114, 31515, 32595, 33866, 33045, 33014, 35905, 24526.

I CERTIFY THAT THE ABOVE-LISTED ARTICLES, IN THE QUANTITIES GIVEN IN COLUMN "QUANTITY SHIPPED," HAVE BEEN RECEIVED, EXCEPT AS NOTED ON ATTACHED OVER, SHORT, AND DAMAGED REPORT.

COUNTERSIGNED: John J. Kay
Cpl. E. Fiorenza 1st Lt., Sig. Corps
SIGNATURE — NAME, RANK, AND ORGANIZATION

6 19 — DATE REC'D

RECEIVING CLERK — TALLY

O., S., AND D. NO. — CONSIGNEE'S DEBIT VOU. NO.

POSTED—BY AND DATE	SELECTED—BY AND DATE	CHECKED—BY AND DATE	PACKED—BY AND DATE	LOADING SHEET AND PACKING LISTS

DISTRIBUTED BY AND DATE Incl 1 & 2

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1069

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Transfer case assy	ea.	66.00	$ 66.00
1		Clutch assy	ea.	5.10	5.10
1		Engine assy	ea.	170.00	170.00
		SNL H-13			
2		Oil seal	ea.	1.10	2.20
2		Oil seal	ea.	1.10	2.20
				Total	$ 245.50

mvs

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 : 15 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6018

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

IL DIRETTORE GENERALE

(Grado e Qualifica)

(SIGNATURE)

(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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1664 WD5506858
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-502 - Dodge			
1	1	927382	Transfer case assy	ea.	$66.00	$ 66.00
1	1	586783	Clutch assy	ea.	$5.10	$ 5.10
1	1	920770	Engine assy	ea.	$170.00	$ 170.00
			SNL H-15			
2	2	H013-0500174	Oil seal	ea.	$1.10	$ 2.20
2	2	H013-0500125	Oil seal	ea.	$1.10	$ 2.20
					Total	$ 245.50

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK BBB

ACCOUNTING SECTION
S T. No. 1069
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Key punched

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

6(1)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 864
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29529-1

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

US SPARE PARTS # 1068

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 6 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL H-14 Class B Tube 600 x 16	ea.	.45	$ .45
				Total	$ .45

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: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 24th Q.M. Serv. Bn. (Italian)
On : 6 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6014

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

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

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

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 6 August 1945

AUTHORITY OR REQ. No. II - 6 July 1945 Back Order 24th Q.M. Serv. BN. (Italian)

SHIP TO— 24th Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
1	1	H014-519238	Tube 600 x 16	ea.	$.45	$ .45
					Total	$ .45

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK [illegible]

ACCOUNTING SECTION
S.T. No. P1068
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked
Reg for W/H

Card # 2

LONGHI MICHELE
SOTTOTENENTE
24th Q.M.Serv.BN.(IT.)

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

S.TEN. LONGHI MICHELE 93 Ch. Q.M.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 758
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29039-1

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 # 1067

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 - Dodge			
1		Cylinder master	ea.	3.12	$ 3.12
		SNL G-658 - GPW			
2		Spring assy front	ea.	2.01	4.02
				Total	$ 7.14

mfb

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 : 3rd. Q.M. Serv. Bn. (Italian)
On : 13 August 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6010

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

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 13 August 1945

SHIP TO—
3rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ---13 August 1945
3rd Q.M. Serv. BN. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
1	1	920817	Cylinder master	ea.	$3.12	$ 3.12 ✓
			SNL G-658 - GPW			
2	2	GPW-5310	Spring assy front	ea.	$2.01	$ 4.02 ✓
					Total	$ 7.14 ✓

W/Exchange

Certified correct

DERIO DALESTA
1st Lt Ord Dept
Supply Officer

OK 1073

ACCOUNTED
ST. No. 1067
Registered
Prices Received
Extn. Verified
Tc Is Checked
Typed
Reg No.

19

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M.Serv.BN.(IT.)

6009

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 836
CONSIGNEE'S VOU. No. ---13 August 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—60020-1

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 # 1066

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		SNL H-14 Patches hot small	box.	1.55	$ 21.70
				Total	$ 21.70

mvd

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 : 13 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6008

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

IL DIRETTORE GENERALE

(Sign here)

(RANK) (BANK)

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

58th Ord (M.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—
2nd Q.M. TRK.BN. (Italian)

AUTHORITY OR REQ. No. 800-520[illegible]5-536 23-27 July
2nd Q.M.TRK.BN.(IT.) 31 July 10 August 1945
Back Order
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14			
14	14	8-P-200	Patches hot small	box.	$1.55	$ 21.70 ✓
					Total	$ 21.70

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK [illegible]

ACCOUNTING SECTION
S T. No. SP 7066
Registered
Prices Checked
Extensions and Footings Checked
Entered
Registered

Paid 18

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

6666

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

GRACCHI Angelo S.Ten. 2nd Q.M.TRK.BN.(IT.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 835
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29639-1

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 # 1065

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL K-1 Enamel synthetic glass white	qt.	.51	$ .51
1		SNL K-4 Replacement cartridge oil filter	ea.	.82	.82
				Total	$ 1.33

mwd

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 : 3rd. Q.M. Serv. Bn. (Italian)
On : 7 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6004

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. 775020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO--
5rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ---7 August 45 (--14 May 45
5rd Q.M. Serv. BN. (Italian) Back Order)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL K-1			
1	1	K001-10-23458	Enamel synthetic glass white	qt.	$.51	$ .51 ✓
			SNL K-4			
1	1	8-E-1000	Replacement cartridge oil filter	ea.	.82	$ .82 ✓
					Total	$ 1.33 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1065

ACCOUNTED FOR
S.T. No. 1065
Registered
Prices Cut'ed
Exam. Ined
Tr's Cut'ed
Typed
Reg No.

Sul 17

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M.Serv.BN.(It.)

6083

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 775
Consignee's Vou. No. Back Order
Number of Sheets 1

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 125020

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 # 1064

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - Dodge 011 seal retainer	ea.	.60	$ .60
				Total	$ .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 : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : Hq. 2nd. Prov. Group (Italian)
On : 13 August 45

6002

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

MINISTERO della Guerra — Ispettorato Gen. Artiglieria e Munizioni

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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (M...) Co. APO 782

CONSIGNOR: Depot 4M60 PBS

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—
Hq. 2nd Prov. Group (Italian)

AUTHORITY OR REQ. No. —7 August 1945 Back Order
Hq. 2nd Prov. Group (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	925581	Oil seal retainer	ea.	$.60	$ .60
					Total	$ .60
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083

AC QUAN... SEC. NO.
S.T. No. SP 1064
Registered
Prices Checked
Extensions Checked Mu
Totals Checked Mu
Date 2 MAY
Reg Wt ...

TEMPESTA LUIGI
SOTTOTENENTE
Hq.2nd Prov.Group (It.)

Ord 1

6000

Tempesta Luigi - T. Hq 2nd Prov Group

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

Bialobrzeski (NAME) Lt (RANK) 2 (ORGANIZATION)

CONSIGNOR'S VOU. No. 839
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U.S. GOVERNMENT PRINTING OFFICE : 1942 16—80632-1

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 # 1063

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-657 - Dodge			
1		Pump water assy	ea.	3.45	$ 3.45
1		Motor starting assy 6 Volt	ea.	12.50	12.50
		SNL G-655 - GMC			
5		Core assy radiator	ea.	21.50	107.50
6		Brake shoe & lining assy rear	ea.	1.25	7.50
2		Carburetor assy	ea.	7.25	14.50
3		Front spring assy	ea.	5.25	15.75
5		Wheel cylinder assy	ea.	1.78	8.90
3		Water pump assy	ea.	2.25	6.75
1		Hub & drum assy R.H. rear (Timk)	ea.	13.75	13.75
1		Rear spring assy	ea.	9.13	9.13
		SNL M-1			
1		Battery 19 Plate 6 Volt	ea.	10.98	10.98
				Total	$ 210.71

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: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 13 August 45

5999

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(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

S.T. No. SP 1063
Registered
Prices Checked
Extensions Checked
Items Checked
Type Checked
Rec'd for Entry

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 371-375 - 18 August 1945
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-657 - Dodge			
1	1	633732	Pump water assy	ea.	$3.45	$ 3.45 ✓
1	1	920344	Motor starting assy 6 Volt	ea.	$12.50	$ 12.50 ✓
			SNL G-655 - GMC			
5	5	2179052	Core assy radiator	ea.	$21.50	$ 107.50 ✓
6	6	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 7.50 ✓
2	2	2135998	Carburetor assy	ea.	$7.25	$ 14.50 ✓
3	3	2140052	Front spring assy	ea.	$5.25	$ 15.75 ✓
5	5	5450553	Wheel cylinder assy	ea.	$1.78	$ 8.90 ✓
3	3	859012	Water pump assy	ea.	$2.25	$ 6.75 ✓
1	1	2140126	Hub & drum assy R.H. rear (Timk)	ea.	$13.75	$ 13.75 ✓
1	1	2055675	Rear spring assy	ea.	$9.13	$ 9.13 ✓
			SNL M-1			
1	1	17-B-8716	Battery 19 Plate 6 Volt	ea.	$10.98	$ 10.98 ✓
			W/Exchange		Total	$ 210.71 ✓

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

5997

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 2nd TRK (It)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 840
CONSIGNEE'S VOU. No. 371-375
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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 # 1062

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Rear spring	ea.	9.13	$ 9.13
1		Front spring (Dodge)	ea.	4.74	4.74
		SNL M-1			
2		Seal beam assy	ea.	.90	1.80
				Total	$ 15.67

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. Pet. Dist. Co. (It.)
On : 14 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5936

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

WAR DEPARTMENT
Q. M. C. Form No. 494
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—
2nd Engr. Pet.Dist.Co.(It.)

AUTHORITY OR REQ. No. 548-549 - 13 August 1945
2nd Engr. Pet. Dist. Co. (It.)

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	2055675	Rear spring	ea.	$9.13	$ 9.13 ✓
1	1	920813	Front spring (Dodge)	ea.	$4.74	$ 4.74 ✓
			SNL M-1			
2	2	17-L-6085	Seal beam assy	ea.	$.90	$ 1.80 ✓
					Total	$ 15.67 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Note: This shipping ticket was signed by an Italian Sergent because there are no Italian Officer of this unit in Peninsular Southern Capt Cortright Ordnance Section, Southern District P.B.S. has approved the arrangement.

OK JDR

ACCOUNTING SECTION
S.T. No. SP 1067
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Flag for W M

Fwd 3

MUSTO ARCANGELO
SERGENTE
2nd Engr.Pet.Dist.Co.(It.)

5995

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

Musto Arcangelo (NAME) SERGENTE (RANK) 2nd EPDC (ORGANIZATION)

CONSIGNOR'S VOU. No. 842
CONSIGNEE'S VOU. No. 548-549
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29630-1

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 # 1061

DATE SHIPPED OR DELIVERED: 14 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
2		Gasket front transmission	ea.	.05	$ .10
		SNL H-13			
1		Oil seal transmission	ea.	.45	.45
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 3.67

mds

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 August 45

CLAYTON F. KERR 5994
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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 530-1657 WD6046986
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			
2	2	2074764	Gasket front transmission	ea.	$.05	$ .10
			SNL H-13			
1	1	H013-0500130	Oil seal transmission	ea.	$.45	$ .45
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
					Total	$ 3.67

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK JWP

ACCOUNTS SECTION
S.T. No. 27 1061
Registered
Prices Checked
Extensions Checked Mc
Totals Checked Mc
Typed 27/27
Reg for V.P. No.

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

5953

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

Gracchi Angelo S.Ten. 2d Trk Bn It
(NAME) (RANK) (ORGANIZATION)

Per Trader

CONSIGNOR'S VOU. No. 844
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—50030-1

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 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1060

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $.... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Engine assy	ea.	141.20	$ 141.20
1		Oil shield front support	ea.	.25	.25
				Total	$ 141.45

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: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 14 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5952

Articles listed in 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

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 14 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1619 WD458672
2nd Q.M.T.K. 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	SN-5148	Engine assy	ea.	$141.20	$ 141.20
1	1	5656502	Oil shield front support	ea.	$.25	$ .25
					Total	$ 141.45

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1080

ACCOUNTS SECT.
S.T. No. 1060
Registered
Prices Checked
Extensions Checked MM
Totals Checked MM
Typed 27MM
Registered

Paid 25

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

5991

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

GRACCHI Angelo Sottot. 2nd M.T.K.Bn.
(NAME) (RANK) (ORGANIZATION)

V. Green.

CONSIGNOR'S VOU. No. 845
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—38520-1

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1059

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G508 - GMC			
3		Oil filter outlet tube assy	ea.	1.15	$ 3.45
6		Hose assy fuel filter to fuel pump	ea.	1.00	6.00
4		Fan blade assy	ea.	5.50	22.00
14		Fan belt	ea.	1.30	18.20
2		Tail gate assy	ea.	13.75	27.50
2		Fuel tank assy	ea.	17.50	35.00
2		Radiator brush guard assy	ea.	14.43	28.86
3		Front door assy R.H.	ea.	22.50	67.50
4		Front door assy L.H.	ea.	22.50	90.00
3		Front fender assy	ea.	8.13	24.39
10		Gasket carburetor to governor	ea.	.06	.60
6		Condenser	ea.	.45	2.70
		SNL K-1			
50		Waste cotton white	lb.	.15	7.50
6		Fluid hydraulic brake	gal.	1.90	11.40
		SNL M-1			
6		Electrolyte battery storage	gal.	1.00	6.00
				Total	$ 351.10

Mcfs

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 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5990

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

IL DIRETTORE GENERALE

(NAME) P. O. Powell (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 (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 572-574-575 - 18 August 1945
2nd Q.M.TRK.BN.(IT.)(292-351-19 July 6 Augus
TRANSPORTATION COST OF $ 1945 Back Order)
CHARGEABLE TO
P/A No.

Registered
Prices Checked
Exten. Checked
Totals Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
5	5	2136146	Oil filter outlet tube assy	ea.	$1.15	$ 5.45
6	6	2123238	Hose assy fuel filter to fuel pump	ea.	$1.00	$ 6.00
4	4	2140104	Fan blade assy	ea.	$5.50	$ 22.00
14	14	2190551	Fan belt	ea.	$1.30	$ 18.20
2	2	2146049	Tail gate assy	ea.	$15.75	$ 27.50
2	2	2156796	Fuel tank assy	ea.	$17.50	$ 35.00
2	2	2145069	Radiator brush guard assy	ea.	$14.43	$ 28.86
5	5	2163341	Front door assy R.H.	ea.	$22.50	$ 67.50
4	4	2163342	Front door assy L.H.	ea.	$22.50	$ 90.00
3	3	2164366	Front fender assy	ea.	$8.13	$ 24.39
10	10	2136304	Gasket carburetor to governor	ea.	$.06	$ .60
6	6	1869704	Condenser	ea.	$.45	$ 2.70
			SNL K-1			
50	50	K001-10-22735	Waste cotton white	lb.	$.15	$ 7.50
~~10~~	~~10~~	~~38-B-1515~~	~~Brush paint 2 in.~~	~~ea.~~	~~$.57~~	~~$ 5.70~~
6	6	51-F-157	Fluid hydraulic brake	gal.	$1.90	$ 11.40
			SNL M-1			
6	6	51-A-1553-15	Electrolyte battery storage W/Exchange	gal	$1.00	$ 6.00
					Total	$ 351.10

Note: NO EXCHANGE

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

Certified correct

DERIO DALASTA
1st Lt. Ord Dept. - Supply Officer

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

GRACCHI Angelo — S.Ten. — 2Q 572 TRK (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S Voc. No. 847
CONSIGNEE'S Vou. No. 572-574-575
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20525-1

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 # 1058

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Gasket valve set	ea.	1.25	$ 1.25
6		Valve exhaust	ea.	.60	3.60
6		Valve intake	ea.	.55	3.30
1		Condenser	ea.	.70	.70
1		Front axle assy	ea.	245.00	245.00
1		Shaft assy front	ea.	18.65	18.65
		SNL M-1			
6		Spark plug	ea.	.52	3.12
1		Point set (GPW)	ea.	.89	.89
				Total	$ 276.51

hcd

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 : 212th Div. (Italian)
On : 14 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5988

Articles listed on this memorandum 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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord MM. Co. APO 782

CONSIGNOR: Depot 4N30 PBS

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—
212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 3QG1522 WD20182619
212th Div. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	996411	Gasket valve set	ea.	$1.25	$ 1.25 ✓
6	6	954502	Valve exhaust	ea.	$.60	$ 3.60 ✓
6	6	868886	Valve intake	ea.	$.55	$ 3.30 ✓
1	1	921274	Condenser	ea.	$.70	$ .70 ✓
1	1	922854	Front axle assy	ea.	$245.00	$ 245.00 ✓
1	1	924653	Shaft assy front	ea.	$18.65	$ 18.65 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
1	1	GPW-18354	Point set (GPW)	ea.	$.89	$ .89 ~~.69~~ ✓
					Total	$ 276.51 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
1587

ACCOUNTS
S.T. No. 3 [illegible] 1045
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed Entered 2 MM. 5987
Registered

Lot 27

GROSSULE ROIST AUGUST
SOTTOTENENTE
212th Div. (Italian)

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

Mario Grossule Roi'l Augusto 212th Italian Command
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 848
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29539-1

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. G. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1057

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Transmission	ea.	82.52	$ 82.52
1		Gasket transfer case set	ea.	5.80	5.80
4		Bolt transmission to transfer case flange	ea.	.09	.36
		SNL G-658 - GPW			
1		Spring clutch	ea.	.45	.45
		SNL H-1			
4		Nut bolt 7/16-20	ea.	.01	.04
6		Pin yoke 3/8	ea.	.05	.30
		SNL H-2			
1		Spring lever	ea.	.04	.04
			Total		$ 89.51

mcd

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)rd. (MM.) Co. APO 782 Depot 4N60 PBS
On : 2nd. Q.M. TRK. BN. (Italian)
14 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5986

MINISTERO della GUERRA - Direzione Gen. Artiglieria

IL DIRETTORE GENERALE

(NAME)

(ORGANIZATION)

Items listed in this shipment have been received unless otherwise noted.

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

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

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

SHIPPING TICKET

38th Crd (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1743 WD.45010
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	2140096	Transmission	ea.	$82.52	$ 82.52
1	1	2151667	Gasket transfer case set	ea.	$5.80	$ 5.80
4	4	093420	Bolt transmission to transfer case flange	ea.	$.09	$ .36
			SNL G-658 - GPW			
1	1	GPW-2635	Spring clutch	ea.	$.45	$ .45
			SNL H-1			
4	4	H001-07-19004	Nut bolt 7/16-20	ea.	$.01	$ .04
6	6	42-P-2944	Pin yoke 3/8	ea.	$.05	$ .30
			SNL H-2			
1	1	H002-28053	Spring lever	ea.	$.04	$ .04
					Total	$ 89.51

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083

ACCOUNTS SECTION
S.T. No. ST 1057
Registered
Prices Checked
Extens. hecked MM
Totals Checked MM
Typing Checked MM
Reg. for W.M.

5385

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. 2nd TRK (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 850
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20559-1

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 # 1056

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
5		Front spring assy	ea.	5.25	$ 26.25
		SNL G-657 - Dodge			
1		Carburetor assy	ea.	16.25	16.25
		SNL K-4			
20		Element oil filter	ea.	.82	16.40
40		Element oil filter	ea.	2.70	108.00
		SNL M-1			
6		Lamp unit seal beam	ea.	.77	4.62
12		Light tail and stop assy 6 Volt	ea.	.39	4.68
50		Spark plug 14 MM.	ea.	.52	26.00
				Total	$ 202.20

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: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To: 2nd. Q.M. TRK. BN. (Italian)
On: 15 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5984

Articles listed hereon 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/NNDG 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 15 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 577-578-581 - 14 August 1945
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			
5	5	2140052	Front spring assy	ea.	$5.25	$ 26.25
			SNL G-657 - Dodge			
1	1	922260	Carburetor assy	ea.	$16.25	$ 16.25
			SNL K-4			
20	20	8-E-1000	Element oil filter	ea.	$.82	$ 16.40
40	40	8-E-1010	Element oil filter	ea.	$2.70	$ 108.00
			SNL M-1			
6	6	17-L-690	Lamp unit seal beam	ea.	$.77	$ 4.62
12	12	8-L-419	Light tail and stop assy 6 Volt	ea.	$.59	$ 4.68
50	50	17-P-5355	Spark plug 14 MM.	ea.	$.52	$ 26.00
			W/Exchange		Total	$ 202.20

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
BBB

ACCOUNTING SECTION
S T. No. SP 1056
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked 2 mm 52
Reg for W M

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

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. 851
CONSIGNEE'S VOU. No. 577-578-581
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20020-1

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. P. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS# 1055

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-13			
4		Oil seal wheel bearing assy	ea.	1.10	$ 4.40
14		Oil seal assy front wheel	ea.	1.25	17.50
		SNL G-655 - GMC			
10		Rotor distributor	ea.	.35	3.50
10		Pin rear brake shoe	ea.	.15	1.50
20		Bolt front hub drive flange	ea.	.09	1.80
2		Tail gate assy	ea.	13.75	27.50
				Total	$ 56.20

hwb

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 : 15 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5981

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

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 579-380-14 August 1945
2nd Q.M.TRK.BN.(IT.) (351-572-6-15 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 H-13			
4	4	H015-0500125	Oil seal wheel bearing assy	ea.	$1.10	$ 4.40
14	14	H013-0500200	Oil seal assy front wheel	ea.	$1.25	$ 17.50
			SNL G-655 - GMC			
10	10	1883500	Rotor distributor	ea.	$.35	$ 3.50
10	10	477473	Pin rwar brake shoe	ea.	$.15	$ 1.50
20	20	3663927	Bolt front hub drive flenge	ea.	$.09	$ 1.80
2	2	2146049	Tail gate assy	ea.	$13.75	$ 27.50
					Total	$ 56.20

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DMB

ACCOUNTS SECTION
ST. No. P 1055
Registered
Prices Checked
Extens. hecked MM
Totals Checked MM
Typing Checked MM
Reg for W M

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

5380

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

4 RACchi Angelo S-Ten 2nd TRK AT
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 852
CONSIGNEE'S VOU. No. 579-380
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 10—25020-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1054

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Manifold gasket	ea.	.25	$ .25
1		Cylinder head	ea.	23.50	23.50
1		Oil pan gasket	ea.	.45	.45
1		Push rod cover gasket	ea.	.25	.25
1		Valve rocker gasket cover	ea.	.35	.35
1		Gasket	ea.	.05	.05
1		Front axle assy	ea.	.20	.20
		SNL G-658 - GPW	ea.	212.50	212.50
1		Flex inlet hose	ea.	.31	.31
		SNL K-4			
1		Oil filter element	ea.	2.70	2.70
		SNL H-13			
1		Timing gear cover seal	ea.	.50	.50
				Total	$ 241.06

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 : 15 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

59-9

Articles listed on this shipping ticket 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. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-D-1452 WD.604907 4
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	2185907	Manifold gasket	ea.	$.25	$ .25
1	1	SN-5162	Cylinder head	ea.	$23.50	$ 23.50
1	1	2087385	Oil pan gasket	ea.	$.45	$ .45
1	1	2135926	Push rod cover gasket	ea.	$.25	$ .25
1	1	6107400	Valve rocker gasket cover	ea.	$.35	$ .35
1	1	838150	Gasket	ea.	$.05	$ .05
1	1	1504235	Gasket	ea.	$.20	$ .20
1	1	2162378	Front axle assy	ea.	$212.50	$ 212.50
			SNL G-658 - GPW			
1	1	GPW-8260	Flex inlet hose	ea.	$.31	$ .31
			SNL K-4			
1	1	8-E-1010	Oil filter element	ea.	$2.70	$ 2.70
			SNL H-13			
1	1	H013-0500086	Timing gear cover seal	ea.	$.50	$ .50
					Total	$ 241.06

OK Capt

ACCOUNT SECTION
S.T. No. SP 1054
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

W/Exchange

Certified correct

GRACCHI ANGELO
SOTTOTENENTE
2nd Q.M.TRK.B.N.IT.

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

Gracchi Angelo — S.Ten. — 2nd M.TRK.B.N.IT.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 858
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29020-1

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
1945

SHIPPING TICKET

OCT 17 1945

US SPARE PARTS # 1053

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Clutch disc	ea.	4.43	$ 4.43
1		Clutch assy	ea.	8.25	8.25
1		Transmission	ea.	82.52	82.52
1		Transfer case	ea.	70.00	70.00
4		Gasket cover	ea.	.10	.40
1		Pillow block assy	ea.	15.15	15.15
				Total	$180.75

Mfg

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 : 15 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5966

Articles listed and shipped have been received unless otherwise noted

IL DIRETTORE GENERALE
(Gen. P. G. Prospero)
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: 38th Ord (MM.) Co. APO 782
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1638 WD4167529
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	2149659	Clutch disc	ea.	$4.43	$ 4.43
1	1	754379	Clutch assy.	ea.	$8.25	$ 8.25
1	1	2140096	Transmission	ea.	$82.52	$ 82.52
1	1	3659994	Transfer case	ea.	$70.00	$ 70.00
4	4	3652258	Gasket cover	ea.	$.10	$ .40
1	1	2066899	Pillow block assy	ea.	$15.15	$ 15.15
					Total	$ 180.75

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK Pay

ACCOUNTING SECTION
S.T. No. 1653
Registered
Prices Quoted
Extn. Checked
Totals Checked
Typed
Reg. Entered

5555

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 (NAME) S. Ten. (RANK) 2 QM TRK (IT) (ORGANIZATION)

CONSIGNOR'S VOU. No. 859
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20529-1

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

Form of
WAR DEPARTMENT
C. 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 15 August 1945

US SPARE PARTS # 1052

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

P/A No.

664

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Gasket	ea.	.25	$ .25
1		Gasket	ea.	.35	.35
1		Gasket set	ea.	.45	.45
1		Clutch assy	ea.	.25	.25
1		Clutch disc	ea.	8.25	8.25
1		Transmission	ea.	4.43	4.43
1		Point set	ea.	82.52	82.52
1		Yoke steering tie rod R.H.	ea.	.75	.75
1		Steering gear assy	ea.	5.75	5.75
		Pillow block	ea.	20.88	20.88
		SNL H-13			
1		Oil seal	ea.	15.15	15.15
			ea.	.50	.50
				Total	$139.53

mf

Per authority AFHQ Ltr. AG 400/C31 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 : 15 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5984

"Goods taken in charge (shipped) have been received unless otherwise noted hereon in writing."

DIRETTORE GENERALE
(Gen. D. O. Proper.)

(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(MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38GD-1536 WD42I9886
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	2135926	Gasket	ea.	$.25	$ .25 ✓
1	1	6107400	Gasket	ea.	$.35	$ .35 ✓
1	1	2087385	Gasket set	ea.	$.45	$ .45 ✓
1	1	2137800	Gasket	ea.	$.25	$ .25 ✓
1	1	754379	Clutch assy	ea.	$8.25	$ 8.25 ✓
1	1	2149659	Clutch disc	ea.	$4.43	$ 4.43 ✓
1	1	2140096	Transmission	ea.	$82.52	$ 82.52 ✓
1	1	1855720	Point set	ea.	$.75	$ .75 ✓
1	1	2030147	Yoke steering tie rod R.H.	ea.	$5.75	$ 5.75 ✓
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88 ✓
1	1	2066899	Pillow block	ea.	$15.15	$ 15.15 ✓
			SNL H-13			
1	1	H913-0500086	Oil seal	ea.	$.50	$ .50 ✓
					Total	$ 159.55 ✓

OK
PBS

ACCOUNTS SECTION
S.T. No. 1052
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Verified 2 mm
Reg. for W/M

W/Exchange

Certified correct

DEMEO DALASTA
1st Lt Ord Dept
Supply Officer

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

5503

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

GRACCHI Angelo (NAME) S.Ten. (RANK) 2 QM TBR (IT) (ORGANIZATION)

CONSIGNOR'S VOU. No. 880
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29150—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. G. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1051

DATE SHIPPED OR DELIVERED **15 August 1945**

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Band and lining assy	ea.	4.50	$ 4.50
1		Gasket transfer case	ea.	5.80	5.80
1		Gasket front	ea.	.05	.05
1		Gasket bolt	ea.	.03	.03
1		Packing seal oil retainer	ea.	.20	.20
1		Gasket outer bearing	ea.	.20	.20
1		Trunnion shaft assy	ea.	173.00	173.00
12		Nut trunnion bracket	ea.	.10	1.20
1		Gasket	ea.	.10	.10
		SNL H-1			
12		Washer 5/8	ea.	.03	.36
5		Bolt 9/16 x 2½ - NF	ea.	.06	.30
5		Bolt 5/8 x 3 - NF	ea.	.06	.30
5		Nut 9/16 - NF	ea.	.05	.25
5		Nut 5/8 - NF	ea.	.05	.25
		SNL H-13			
1		Oil seal assy	ea.	.45	.45
1		Oil seal pinion	ea.	1.00	1.00
				Total	$ 187.99

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: 15 August 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5961

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

IL DIRETTORE GENERALE
Dep. P. G. Properelli
(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

58th Ord (MM.) Co. APO 782

CONSIGNOR:
Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 15 August 1945

AC OUNT 3 SE-1-2 /1051
S T. No.
Registered
Prices Checked
Exten. hecked
Entered
Checked

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-1598 WD4160453
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $ Reg. for W/ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2126254	Band and lining assy	ea.	$4.50	$ 4.50
1	1	2151667	Gasket transfer case	ea.	$5.80	$ 5.80
1	1	2074764	Gasket front	ea.	$.05	$ .05
1	1	251343	Gasket bolt	ea.	$.03	$ .03
1	1	3653617	Packing seal oil retainer	ea.	$.20	$ .20
1	1	3652257	Gasket outer bearing	ea.	$.20	$ .20
1	1	2147140	Trunnion shaft assy	ea.	$175.00	$ 175.00
12	12	790101	Nut trunnion bracket	ea.	$.10	$ 1.20
1	1	3652258	Gasket	ea.	$.10	$ .10
			SNL H-1			
12	12	H001-15-19015	Washer 5/8	ea.	$.05	$ .56
5	5	H001-01-16519	Bolt 9/16x2½ - NF	ea.	$.06	$ .30
5	5	H001-01-16547	Bolt 5/8x3 - NF	ea.	$.06	$ .30
5	5	H901-07-19006	Nut 9/16 - NF	ea.	$.05	$ .25
5	5	H001-07-19007	Nut 5/8 - NF	ea.	$.05	$ .25
			SNL H-13			
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45
1	1	H013-0500161	Oil seal pinion	ea.	$1.00	$ 1.00
			W/Exchange		Total	$ 187.99

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

Certified correct
DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

GRACCHI Angelo S. Ten 2nd TRK (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 861
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—28639-1

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 # 1050

DATE SHIPPED OR DELIVERED: 15 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-502 - Dodge Rear axle assembly	ea.	127.83	$ 127.83
				Total	$ 127.83

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. M.P. Hq. Bn. (Italian)
On : 15 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5959

The above items were received in the condition shipped as noted. Signature of Consignee

IL DIRETTORE GENERALE

(Gen. Pol. Prof.)

(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

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FBS

DATE SHIPPED OR DELIVERED 15 August 1945

SHIP TO— 3rd MP. Bn. Hq. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-1822 WD20174047
3rd MP. Bn. Hq. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	922857	Rear axle assembly	ea.	$127.83	$ 127.83
					Total	$ 127.83

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083

ACCOUNTED
S.T. No. 1050
Registered
Prices Checked
Exam. Checked MMR
Totals Checked
Typed Copied 2 MM
Reg for WMR

Paid 35

CIRALLI FRANCO
SOTTOTENENTE
3rd M.P.BN.Hq.(It.)

5958

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

Ciralli Franco (NAME) Ltcen (RANK) Tg Rr 8 M. (ORGANIZATION)

CONSIGNOR'S VOU. No. 863
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

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 # 1049

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
1		Rear axle assembly	ea.	127.83	$ 127.83
1		Shaft w/joint rear axle	ea.	26.72	26.72
1		Shaft propeller assy rear	ea.	18.17	18.17
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$175.84

mcd

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. AFO 782 Depot 4N60 PBS
To : 69th Serv. Co. (Italian)
On : 11 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5957

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

IL DIRETTORE GENERALE

(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. [illegible]
Revised June 30, [illegible]

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PES

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO—
69th Serv. Co. (Italian)

AUTHORITY OR REQ. No. Work Order 38G1561 WD272260
59th Serv. Co. (Italian)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
1	1	922857	Rear axle assembly	ea.	$127.83	$ 127.83 ✓
1	1	926798	Shaft w/joint rear axle	ea.	$26.72	$ 26.72 ✓
1	1	924654	Shaft propeller assy rear	ea.	$18.17	$ 18.17 ✓
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12 ✓
					Total	$ 175.84 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083 ✓

ACCOUNTING SECTION
S.T. No. 1049
Registered
Prices Checked ✓
Extens. hecked
Totals Checked
Ty. Pd. Checked
Reg. for W M

Paid 67

PAGANO MARIO
SOTTOTENENTE
69th Serv.Co.(It.)

5956

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

Pagano Mario - Lieutenant - 69 Co.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 826
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20039-1

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
C 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1048

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-654 - Chev			
1		Hose radiator outlet	ea.	.20	$ .20
1		Engine assy	ea.	175.00	175.00
1		Hose radiator outlet	ea.	.40	.40
		SNL G-655 - GMC			
1		Fork assy	ea.	2.35	2.35
1		Spring fork	ea.	.05	.05
				Total	$ 178.00

mcb

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 : 3rd. M.P. Bn. - 10 M.P. Co. (It.)
On : 27 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5955

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

DIRETTORE GENERALE
(Gen. P. G. Properzi)

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. 484
Revised June 30, 1942

SHIPPING TICKET

88th Ord (M.L.) Co. APO 782

CONSIGNOR: Depot 4160 PTS

DATE SHIPPED OR DELIVERED 27 July 1945

SHIP TO— 3rd M.P. Bn. - 10th M.P. Co. (It.)

AUTHORITY OR REQ. No. Work Order 880-857 MDO[illegible]
3rd M.P. BN. - 10th M.P. Co. (It.)

TRANSPORTATION COST OF $..... **CHARGEABLE TO**

P/A No......

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-654 - Chev			
1	1	3851048	Hose radiator outlet	ea.	$.20	$ .20
1	1	839821	Engine assy	ea.	$175.00	$ 175.00
1	1	3660282	Hose radiator outlet	ea.	$.40	$ .40
			SNL G-655 - GMC			
1	1	2082328	Fork assy	ea.	$2.25	$ 2.25
1	1	838987	Spring fork	ea.	$.05	$ .05
					Total	$ 178.00

W/exchange

Certified correct

DELIO DIANETTA
1st Lt Ord Dept
Supply Officer

OK 1083

ACCOUNTING SEC
S.T. No. SP 1048
Registered
Prices Checked
[illegible]n. hecked MM
[illegible] Checked MM
[illegible] Signed MM
Reg for W.M.

5951

Jud 6

CIRALLI FRANCO
SOTTOTENENTE
3rd M.P.Bn.-10th M.P.Co.(It.)

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

[illegible] Franco Asst Dy Adj. Gen.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 669
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1945 16—20009-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1047
No. of Sheets 3
Sheet No. 1

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. NO. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G-658 - GPW			
	1		Folcrum clutch	ea.	.05	$ .05
	1		Hose assy	ea.	.25	.25
	1		Spring shackle & bushing assy	ea.	.38	.38
	1		Plug oil pan	ea.	.09	.09
	1		Line assy brake	ea.	.16	.16
	1		Insulator engine support	ea.	.55	.55
	1		Exhaust pipe assy	ea.	2.23	2.23
	1		Band hand brake assy	ea.	1.48	1.48
	1		Flex oil line to gauge	ea.	.31	.31
	1		Distributor cap	ea.	1.08	1.08
	1		Shaft propeller rear assy	ea.	6.14	6.14
	1		Radiator core assy	ea.	6.58	6.58
	1		Master cylinder	ea.	1.02	1.02
	2		Coil, ignition 6 V.	ea.	.82	.82
	2		Seal engine clutch control tube dust	ea.	.02	.04
	1		Stud engine clutch control ball	ea.	.10	.20
	2		Spring engine clutch control tube	ea.	.02	.02
	2		Pad engine clutch control felt	ea.	.02	.04
	1		Retainer engine clutch control tube spring	ea.	.07	.14
	1		Drag link assy	ea.	1.19	1.19
	1		Bolt spring shackle	ea.	.10	.10
	1		Bracket engine support rear	ea.	.21	.21
	1		Drain cock	ea.	.08	.08
	1		Block junction 2 post	ea.	.18	.18
	4		Support left head light assy	ea.	.72	.72
	1		Washer engine clutch pedal shaft 1⅛ O.D. 1.1/32 x 1.1/8	ea.	.02	.08
	1		Pedal accelerator w/hinge and link assy	ea.	.56	.56
	1		Steering assy	ea.	4.54	4.54

5952

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

WAR DEPARTMENT
Q. M. C. Form No. 48a
Revised June 30, 1942

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1047
No. of Sheets 3
Sheet No. 2

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		Spring hand brake	ea.	.10	$ .20
	1		Nut hand brake	ea.	.04	.04
	1		Screw hand brake	ea.	.04	.04
	8		Grease seal	ea.	.02	.16
	8		Retainer	ea.	.01	.08
	1		Tube assy	ea.	.18	.18
	1		Tube assy	ea.	.18	.18
	4		Bushing assy spring L.H.	ea.	.10	.40
	10		Nut wheel hub L.H.	ea.	.02	.20
	8		Nut wheel hub R.H.	ea.	.02	.16
	1		Indicator heat assy SNL M-1	ea.	2.12	2.12
	1		Seal beam assy	ea.	.96	.96
	1		Battery 6 V. 13 Plate	ea.	4.95	4.95
	2		Lamp blackout marker SNL H-6	ea.	3.75	7.50
	2		Clamp assy	ea.	.05	.10
					Total	$ 46.51

5951

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 # 1047
No. of Sheets 3
Sheet No. 3

DATE SHIPPED OR DELIVERED 19 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

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 : 3rd. Engr. G.S. Bn. (Italian)
On : 19 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5950

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

DIRETTORE GENERALE
(Gen. P. G. Properzj)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. 1047
Registered
Prices Checked
Form Inked and Checked
To Is Checked
Typed Checked
Reg. for W M

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

DATE SHIPPED OR DELIVERED 12 July 1945

SHIP TO--
3rd Engr. C.S. Bn. (Italian)

AUTHORITY OR REQ. No. Verbal Order 3rd Engr. C.S. Bn. (Italian)

TRANSPORTATION COST OF $ to be paid
P/A No

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-658 - GPW			
1	1	GPW-7516	Folcrum clutch	ea.	$.05	$ .05
1	1	GPW-9652	Hose assy	ea.	$.25	$ .25
1	1	GPW-5602	Spring shackle & bushing assy	ea.	$.38	$ .38
1	1	GPW-6727	Plug coil pan	ea.	$.09	$ .09
1	1	GPW-2264	Line assy brake	ea.	$.16	$ .16
1	1	GPW-6040	Insulator engine support	ea.	$.55	$ .55
1	1	GPW-5246	Exhaust pipe assy	ea.	$2.23	$ 2.23
1	1	GPW-2648	Bend hand brake assy	ea.	$1.48	$ 1.48
1	1	GPW-18066	Flex oil line to gauge	ea.	$.31	$ .31
1	1	GPW-12106	Distributor cap	ea.	$1.08	$ 1.08
1	1	GPW-4602	Shaft propeller rear assy	ea.	$6.14	$ 6.14
1	1	GPW-8005	Radiator core assy	ea.	$6.59	$ 6.58
1	1	GPW-2140	Master cylinder	ea.	$1.02	$ 1.02
1	1	GPW-12000	Coil, ignition 6 V.	ea.	$.82	$ .82
2	2	GPW-7512	Seal engine clutch control tube dust	ea.	$.02	$ .04
2	2	GPW-7514	Stud engine clutch control ball	ea.	$.10	$ .20
1	1	GPW-7545	Spring engine clutch control tube	ea.	$.02	$ .02
2	2	GPW-7539	Pad engine clutch control felt	ea.	$.02	$ .04

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

(Name) (Rank) (Organization)

Hq. PBS 12-44 600,000

Consignor's Vou. No. 570
Consignee's Vou. No. Work Order
Number of Sheets 2

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

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

38th Ord (MM.) Co. APO 782

SHEET NO. 2

CONSIGNOR: Depot 4160 PBS

CONSIGNOR'S VOU. 570

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
2	2	GPW-7517	Retainer engine clutch control tube spring	ea.	$.07	$ .14
1	1	GPW-5304	Drag link assy	ea.	$1.19	$ 1.19
1	1	GPW-5468	Bolt spring shackle	ea.	$.10	$ .10
1	1	GPW-6043	Bracket engine support rear	ea.	$.21	$ .21
1	1	FM-9N-8115	Drain cock	ea.	$.08	$ .08
1	1	GPW-14448-C	Block junction 2 post	ea.	$.18	$ .18
1	1	GPW-13071	Support left head light assy	ea.	$.72	$ .72
4	4	GPW-MS6561-S	Washer engine clutch pedal shaft 1½ O.D. x 1.1/32x1.1/8	ea	$.02	$ .08
1	1	GPW-9735B	Pedal accelerator w/hinge and link assy	ea.	$.56	$ .56
1	1	GPW-7504	Steering assy	ea.	$4.54	$ 4.54
2	2	OIT-2634	Spring hand brake	ea.	$.10	$ .20
1	1	OIT-2805	Nut hand brake	ea.	$.04	$ .04
1	1	OIT-2616	Screw hand brake	ea.	$.04	$ .04
8	8	GPW-5481	Grease seal	ea.	$.02	$ .16
8	8	GPW-5482	Retainer	ea.	$.01	$ .08
1	1	GPW-2267	Tube assy	ea.	$.18	$ .18
1	1	GPW-2268	Tube assy	ea.	$.18	$ .18
4	4	GPW-5464	Bushing assy spring L.H.	ea.	$.10	$ .40
10	10	GPW-1013	Nut wheel hub L.H.	ea.	$.02	$ .20
8	8	GPW-1012	Nut wheel hub R.H.	ea.	$.02	$ .16
1	1	GPW-10883	Indicator heat assy	ea.	$2.12	$ 2.12

SNL M-1

Incl 65

5018

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—40013-1

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

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

SHIPPING TICKET

CONSIGNOR:

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	17-L-6085	Seal beam assy	ea.	$.96	$ .96
1	1	PR-15AA-35	Battery 6 Volt 13 Plate	ea.	$4.95	$ 4.95
2	2	8-L-465	Lamp blackout marker	ea.	$3.75	$ 7.50
			SNL H-6			
2	2	33-C-103-85	Clamp assy	ea.	$.05	$ .10
					Total	$ 46.51

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Jul 45

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

5947

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

Tonini Carlo (Name) S.TEN. (Rank) 3° Btg. Genio (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets 3

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 # 1046

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $

CHARGEABLE TO 664

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-502 - Dodge			
4		Felt front axle	ea.	2.10	$ 8.40
2		Kit oil pan gasket	ea.	.40	.80
		SNL G-658 - GPW			
2		Nut front and rear axle	ea.	.09	.18
8		Oil seal steering knuckle assy	ea.	.33	2.64
4		Strip pressure felt oil seal	ea.	.06	.24
		SNL M-1			
20		Spark plug	ea.	.52	10.40
		SNL H-12			
4		Conet rolers	ea.	.54	2.16
		SNL H-13			
4		Oil seal assy	ea.	.14	.56
6		Oil seal front wheel bearing and rear wheel inner bearing	ea.	1.10	6.60
6		Oil seal rear wheel bearing outer	ea.	1.10	6.60
		SNL H-14			
1		Tire 600 x 16 (6 ply)	ea.	3.43	3.43
		SNL K-4			
6		Cartridge oil filter assy	ea.	.82	4.92
				Total	$ 46.93

MCF

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 : 93rd. Q.M. Serv. Bn. (Italian)
On : 10 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5946

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FBS

DATE SHIPPED OR DELIVERED 10 August 1945

ACCOUNTING SECTION
E.T.O.
Declared
Prices Checked
Extensions Checked

SHIP TO—

93rd Q.M. Serv. BN.(Italian)

AUTHORITY OR REQ. No. 21-22-23 8 August 1945

93rd Q.M. Serv. BN. (Italian)

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
4	4	924685	Felt front axle	ea.	$2.10	$ 8.40
2	2	953438	Kit oil pan gasket	ea.	$.40	$ .80
			SNL G-658 - GPW			
2	2	FM-GP-4252	Nut front and rear axle	ea.	$.09	$ .18
8	8	FM-GP-1089	Oil seal steering knuckle assy	ea.	$.33	$ 2.64
4	4	FM-GP-5139	Strip pressure felt oil seal	ea.	$.06	$ .24
			SNL M-1			
20	20	17-P-5355	Spark plug	ea,	$.52	$ 10.40
			SNL H-12			
4	4	T-18590	Conet rolers	ea.	$.54	$ 2.16
			SNL H-13			
4	4	H013-0500128	Oil seal assy	ea.	$.14	$ .56
6	6	H013-0500174	Oil seal front wheel bearing and rear wheel inner bear.	ea.	$1.10	$ 6.60
6	6	H013-0500125	Oil seal rear wheel bearing outer	ea.	$1.10	$ 6.60
			SNL H-14			
1	1	H014-511200	Tire 600 x 18 (6 ply)	ea.	$5.43	$ 5.43
			SNL K-4			
6	6	8-E-1000	Cartridge oil filter assy	ea.	$.82	$ 4.92
			W/Exchange		Total	$ 46.93

LONGHI MICHELE
SOTTOTENENTE
93rd Q.M.Serv.BN.(It.)

Certified correct

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

2. TEN. LONGHI MICHELE 93 Q.M.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 807
CONSIGNEE'S VOU. No. 21-22-25
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—26629-1

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 # 1045

DATE SHIPPED OR DELIVERED **3 August 1945**

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Carburetor assy	ea.	7.25	$ 7.25
4		Core assy radiator	ea.	21.50	86.00
8		Brake shoe and linking assy	ea.	1.25	10.00
1		Spring assy front	ea.	5.25	5.25
2		Hub & drum assy L.H. rear(Banjo)	ea.	10.50	21.00
3		Wheel cylinder assy rear	ea.	1.78	5.34
1		Master cylinder assy	ea.	6.83	6.83
		SNL G-658 - GPW			
1		Cylinder front wheel brake assy	ea.	1.43	1.43
2		Brake shoe reverse ground	ea.	.28	.56
1		Front and rear left whell w/drum assy	ea.	4.88	4.88
				Total	$ 148.54

mtf

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 : 3 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5914

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

IL DIRETTORE GENERALE

(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 3 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 547-548 - 5 August 1945
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	2135998	Carburetor assy	ea.	$7.25	$ 7.25
4	4	2179052	Core assy radiator	ea.	$21.50	$ 86.00
8	8	3660048	Brake shoe and lining assy	ea.	$1.25	$ 10.00
1	1	2140052	Spring assy front	ea.	$5.25	$ 5.25
2	2	3660095	Hub & drum assy L.H. rear (Banjo)	ea.	$10.50	$ 21.00
3	3	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 5.34
1	1	2155525	Master cylinder assy	ea.	$6.85	$ 6.85
			SNL G-658 - GPW			
1	1	GPW-2061	Cylinder front wheel brake assy	ea.	$1.43	$ 1.43
2	2	GPW-2022	Brake shoe reverse ground	ea.	$.28	$ .56
1	1	GP -1103	Front and rear left wheel w/drum assy	ea.	$4.88	$ 4.88
					Total	$ 148.54

OK
108

ACCOUNTING SECTION
S T. No. 1045
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W M

Issued 6

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

5943

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. 744
CONSIGNEE'S VOU. No. 547-548
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—31823—1

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

In lieu of
WAR DEPARTMENT
O. M. C. Form No. 424
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1044

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 604

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-667 - Dodge Cylinder w/supply tank master assembly	ea.	3.12	$ 3.12
				Total	$ 3.12

M/S

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS 5942
To : 3rd. Q.M. Serv. Bn. (Italian)
On : 4 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Receipt is hereby acknowledged of the articles listed herein as shipped, have been received unless otherwise noted.

Maj P. G. Progetti
(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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co.

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO— 5rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. —3 August 1945
5rd Q.M. Serv. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-657 - Dodge			
1	1	920817	Cylinder w/supply tank master assembly	ea.	$3.12	$ 3.12
					Total	$ 3.12
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S T. No. SP/1044
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

5940

CAPUANO VINCENZO
SOTTOTENENTE
5rd Q.M.SERV.BN.(IT.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 745
CONSIGNEE'S VOU. No. —3 August
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—30529-1

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
A. C. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1043

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 64

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Oil pan gasket	ea.	.45	$ .45
1		Push rod gasket	ea.	.25	.25
1		Rocker arm cover gasket	ea.	.35	.35
1		Oil shield	ea.	.25	.25
1		Transmission assy	ea.	82.52	82.52
2		Oil seal assy	ea.	.05	.10
1		Gasket set	ea.	.25	.25
1		Cylinder head assembly	ea.	23.50	23.50
1		Steering gear assy	ea.	20.88	20.88
1		Carburetor	ea.	7.25	7.25
1		Coil	ea.	1.88	1.88
		SNL H-13			
1		Timing gear cover seal	ea.	.50	.50
4		Oil seal assy	ea.	1.25	5.00
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$146.30

MLD

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 : 4 August 45

5939

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

INSPECTOR GENERAL

(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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 58G-1050-ND4121488

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

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

AO 2[illegible] SECTION
S.T. No. SP 44/045
Registered
Prices Checked
Extn. hecked
Typist Checked
1 Reg for W. for
Typist Checked

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
1	1	2087385	Oil pan gasket	ea.	$.45	$ .45
1	1	2135926	Push rod gasket	ea.	$.25	$ .25
1	1	6107400	Rocker arm cover gasket	ea.	$,35	$ .35
1	1	3656502	Oil shield	ea.	$.25	$ .25
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52
2	2	3659559	Oil seal assy	ea.	$.05	$ .10
1	1	2087384	Gasket set	ea.	$.25	$ .25
1	1	SN-5162	Cylinder head assembly	ea.	$23.50	$ 23.50
1	1	268891	Steering gear assy	ea.	$20.88	$ 20.88
1	1	2135998	Carburetor	ea.	$7.25	$ 7.25
1	1	1115149	Coil	ea.	$1.88	$ 1.88
			SNL H-13			
1	1	H013-0500086	Timing gear cover seal	ea.	$.50	$ .50
4	4	H013-0500118	Oil seal assy	ea.	$1.25	$ 5.00
			SNL M-1			
6	6	17-L-5355	Spark plug	ea.	$.52	$ 3.12
			W/Exchange		Total	$ 146.50

Ord 84

Certified correct

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

DERIO DALASTA
1st Lt Ord Dept - Supply Officer

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 751
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28629-1

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 # 1042

DATE SHIPPED OR DELIVERED: 4 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Trunnion shaft assy	ea.	173.00	$ 173.00
1		Arm and ball stud assy	ea.	7.50	7.50
1		Steering assy	ea.	20.88	20.88
1		Point set	ea.	.75	.75
1		Gasket set oil pan	ea.	.45	.45
1		Gasket set valve job	ea.	2.25	2.25
1		Spring rear	ea.	9.13	9.13
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL K-4			
1		Oil filter assy	ea.	2.70	2.70
		SNL H-1			
16		Washer 1/4	ea.	.01	.16
				Total	$ 219.94

mcD

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: 4 August 45

5935

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Received in Good Order the above-listed No. Pieces (shipped) have been received unless otherwise noted.

(Sign P. O. Proper)

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. 424
Revised June 30, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 FBS

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-1188 WD4151358
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	2147140	Trunnion shaft assy	ea.	$173.00	$ 173.00
1	1	268658	Arm and ball stud assy	ea.	$7.50	$ 7.50
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	2087585	Gasket set oil pan	ea.	$.45	$ .45
1	1	2200153	Gasket set valve job	ea.	$2.25	$ 2.25
1	1	2055675	Spring rear	ea.	$9.13	$ 9.13
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL K-4			
1	1	8-E-1010	Oil filter assy	ea.	$2.70	$ 2.70
			SNL H-1			
16	16	H001-10-23187	Washer 1/4	ea.	$.01	$ .16
					Total	$ 219.94

OK MMB

ACCOUNTING SECTION
S T. No. 5P 1042
Registered
Prices Checked
Extens. hecked
To' ls Checked
Pa Checked
Reg. for W. M

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. 752
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—20620-1

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1041

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-654 - Chev Cylinder master assy	ea.	3.25	$ 3.25
				Total	$ 3.25

M/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: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 3rd. Q.M. Serv. Bn. (Italian)
On : 4 August 45

5933

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped as above 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. 494
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO— 5rd Q.M. Serv. BN. (Italian)

AUTHORITY OR REQ. No. ——4 August 1945
3rd Q.M. Serv. BN. (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			
1	1	605010	Cylinder master assy	ea.	$3.25	$ 3.25 ✓
					Total	$ 3.25
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
S T. No. SP 1041
Registered .....
Prices Chec'ed .....
Exten. hecked MM
Totals Checked MM
Typing Checked MM
Reg. for W, M .....

5232

Sul 82

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. SERV. BN. (IT.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 754
CONSIGNEE'S VOU. No. ——4 August 1945
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—20020-3

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

In lieu of
WAR DEP
Q. M. C. F
Revised
A. G.

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1040

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Carburetor assy	ea.	7.25	$ 7.25
15		Core assy radiator	ea.	21.50	107.50
2		Front spring assy	ea.	5.25	10.50
2		Generator assy	ea.	12.50	25.00
1		Starting motor assy	ea.	11.25	22.50
		Water pump assy	ea.	2.25	2.25
				Total	$ 175.00

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

5930

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped as above 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

WAR DEPARTMENT
A. M. G. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 4 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. 548 - 4 August 1945
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 G-655 - GMC			
1	1	2135998	Carburetor assy	ea.	$7.25	$ 7.25
5	5	2179032	Core assy radiator	ea.	$21.50	$ 107.50
2	2	2140052	Front spring assy	ea.	$5.25	$ 10.50
2	2	1105864	Generator assy	ea.	$12.50	$ 25.00
2	2	1107418	Starting motor assy	ea.	$11.25	$ 22.50
1	1	839012	Water pump assy	ea.	$2.25	$ 2.25
					Total	$ 175.00

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1003

ACCOUNTING SECTION
S.T. No. SP 1840
Registered SP
Prices Checked
Extens. hecked MM
Tot. is Checked MM
Typing Checked MM
Reg. for W M

5929

fuel 81

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. 755
CONSIGNEE'S Vou. No. 548
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21029-1

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 # 1039

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

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

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
1		Engine assy	ea.	141.20	$ 141.20
		SNL G-658 - GPW			
1		Hose radiator water outlet	ea.	.43	.43
				Total	$ 141.63

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: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To: 2nd. Q.M. TRK. Bn. (Italian)
On: 6 August 45

5928

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO della GUERRA
Ufficio Economato Militare

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 .....

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 4N60 PBS

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1315 WD4216746
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	SN-3148	Engine assy	ea.	$141.20	$ 141.20 ✓
			SNL G-658 - GPW			
1	1	GPW-8260	Hose radiator water outlet	ea.	$.43	$ .43 ✓
					Total	$ 141.63 /

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DOB

ACCOUNTING SECTION
ST. No. ST 1039
Registered
Prices Checked
Extn. Checked Mm
Total Checked Mm
Entered on Cards JMM
Reg for WV M

5021

Jul 80

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

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

Tom Ford 2Lt Q.M. 2nd T.C. Bn (It.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 756
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29620-1

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. G. O. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1038

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
50		Tire 750 x 20 8 Ply	ea.	11.77	$ 588.50
41		Tube 750 x 20 (Pneumatic)	ea.	1.52	62.32
2		Tube 900 x 16 (Pneumatic)	ea.	1.73	3.46
				Total	$ 654.28

mjb

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 4W60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 6 August 45

5925

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. G. 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 20, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO-- 2nd Q.M. TRK.BN. (Italian)

AUTHORITY OR REQ. No. 546 - 3 August 1945
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 H-14 Class B			
50	50	H014-514240	Tire 750 x 20 8 Ply	ea.	$11.77	$ 588.50 ✓
41	41	H014-519436	Tube 750 x 20 (pneumatic)	ea.	$1.52	$ 62.32 ✓
2	2	H014-519266	Tube 900 x 16 (pneumatic)	ea.	$1.73	$ 3.46 ✓
				Total		$ 654.28 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083

ACCOUNTING SECTION
STK. No. SP 1038
Registered
Prices Checked
Extens. Checked MM
Totals Checked MM
Typing Checked MM
Reg. for WM

5124

Paid 79

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

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

Consignor's Vou. No. 757
Consignee's Vou. No. 348
Number of Sheets 1

(NAME) (RANK) (ORGANIZATION)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28929-1

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
1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1037

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL H-14 Class B Tube 600 x 16	ea.	.45	$ .90
				Total	$ .90

Mtd

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 : 6 August 45

5922

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Name & 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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 20, 1942

SHIPPING TICKET

CONSIGNOR: 58th Ord (MM.) Co. APO 782
Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 527-23 July 45 ---13 July 45 Back Order
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 H-14			
			Class B			
2	2	H014-519258	Tube 600 x 16	ea.	$.45	$ .90
					Total	$ .90

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1037

ACCOUNTS SECTION
S T. No. 1037
Registered
Prices Checked
Extensions Checked MM
Totals Checked MM
Signs Checked MM
Reg for W M

5921

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. 759
CONSIGNEE'S Vou. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 31—29830-1

Declassified E.O. 12065 Section 3-402/NHDC 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 # 1036

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-508 - GMC			
2		Gasket	ea.	.06	$ .12
1		Gasket	ea.	.25	.25
1		Gasket set	ea.	5.80	5.80
1		Steering assy	ea.	20.88	20.88
1		Block pillow assy	ea.	22.30	22.30
1		Trunnion shaft assy	ea.	173.00	173.00
		SNL H-1			
12		Bolt 5/8 x 4- NF	ea.	.09	1.08
12		Nut 5/8-NF	ea.	.02	.24
		SNL H-13			
2		Oil seal	ea.	.50	1.00
				Total	$224.67

mA

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: 6 August 45

5919

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) DIRETTORE GENERALE (RANK)

(Ord. P.O. Proposed) (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 6 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G-1285 WD45010
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			
2	2	698958	Gasket	ea.	$.06	$ .12
1	1	2163174	Gasket	ea.	$.25	$ .25
1	1	2151667	Gasket set	ea.	$5.80	$ 5.80
1	1	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	2154447	Block pillow assy	ea.	$22.50	$ 22.50
1	1	2147140	Trunnion shaft assy	ea.	$173.00	$ 175.00
			SNL H-1			
12	12	H001-01-16349	Bolt 5/8 x 4 - NF	ea.	$.09	$ 1.08
12	12	H001-40-44545	Nut 5/8-NF	ea.	$.02	$ .24
			SNL H-15			
2	2	H013-0500023	Oil seal	ea.	$.50	$ 1.00
			W/Exchange		Total	$ 224.67

Certified correct

DERIO DALLASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 1036
Registered .....
Prices Checked .....
Exten. hecked .....
Ti is Checked .....
Typing Checked .....
Reg for W M .....

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

5918

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 760
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29639-1

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 # 1035

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
6		Core assy radiator	ea.	21.50	$ 129.00
6		Brake shoe and lining assy rear	ea.	1.25	7.50
1		Fuel pump assy	ea.	3.00	3.00
1		Spring assy front	ea.	5.25	5.25
2		Starting motor assy	ea.	11.25	22.50
3		Wheel cylinder assy rear	ea.	1.78	5.34
1		Wheel cylinder assy front	ea.	1.63	1.63
3		Water pump assy	ea.	2.25	6.75
1		Spring assy rear	ea.	9.13	9.13
				Total	$ 190.10

mlp

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.) Co. APO 782 Depot 4N60 PBS
To :2nd. Q.M. TRK. BN. (Italian)
On :6 August 45

5917

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed above shipped have been received unless otherwise noted

DIRECTOR
(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. T85020

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

SHIPPING TICKET

38th Ord (Mn.) Co. APO 782

CONSIGNOR: Depot 4N50 PBS

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 350 - 6 August 1945 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			
6	6	2179032	Core assy radiator	ea.	$21.50	$ 129.00 ✓
6	6	3660048	Brake shoe and lining assy rear	ea.	$1.25	$ 7.50 ✓
1	1	1537714	Fuel pump assy	ea.	$5.00	$ 5.00
1	1	2140052	Spring assy front	ea.	$5.25	$ 5.25
2	2	1107418	Starting motor assy	ea.	$11.25	$ 22.50 ✓
3	3	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 5.34 ✓
1	1	5450619	Wheel cylinder assy front	ea.	$1.63	$ 1.63 ✓
3	3	859012	Water pump assy	ea.	$2.25	$ 6.75 ✓
1	1	2055675	Spring assy rear	ea.	$9.13	$ 9.13 ✓
					Total	$ 190.10 ✓

OK 1095 1

ACCOUNTABLE SECT.
S.T. No. P 1035
Registered
Prices Checked
Extens. Checked JMM
Footed
Fuel 76

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTABLE SECT.
S.T. No.
Registered
Prices Checked MM
Extens. Checked MM
Footed

5916

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

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

P. Cano Sott. Ten 2 nd Reg for W M
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 764
CONSIGNEE'S VOU. No. 550
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29320-1

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 # 1034

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-508 - GMC Engine assy	ea.	141.20	$ 141.20
				Total	$ 141.20

MLD

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 : 6 August 45

5915

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. G. Prospero)
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

58th Ord (MM.) Co. APO 788

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1410 WD4180507
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	SN-3148	Engine assy	ea.	$141.20	$ 141.20
					Total	$ 141.20

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083

AC OUNTING SECTIO
S.T. No. 1034
Registered
Prices Checked
Extensions Checked NNM
Totals Checked NNM
Typing Checked NNM
Reg' for W M

Paid 75

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

5.14

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 765
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

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 # 1033

DATE SHIPPED OR DELIVERED **6 August 1945**

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 664

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Hose assembly	ea.	1.35	$ 1.35
1		Stud L.H. wheel	ea.	.25	.25
1		Spring return rear brake	ea.	.10	.10
		SNL H-1			
1		Nut 3/4-16	ea.	.07	.07
				Total	$ 1.77

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 : 6 August 45

5913

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Quantities listed hereon have been shipped/received unless otherwise noted.

DIRETTORE CENTRALE
T. Col. G. Pignatelli

(NAME) (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. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38C-1569 WD6058502
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	2076248	Hose assembly	ea.	$1.35	$ 1.35
1	1	285569	Stud L.H. wheel	ea.	$.25	$ .25
1	1	477474	Spring return rear brake	ea.	$.10	$ .10
			SNL H-1			
1	1	H001-07-19008	Nut 3/4-16	ea.	$.07	$ .07
					Total	$ 1.77

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1093

AC OUNTING SECTION
S. T. No. 1033
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

5.12

fuel 74

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. 786
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29222-1

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
A. C. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1032

DATE SHIPPED OR DELIVERED 6 August 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
		SNL G-655 - GMC			
2		Fan blade assy	ea.	5.50	$ 11.00
1		Drag link assy	ea.	2.25	2.25
1		Side rack assy L.H.	ea.	18.75	18.75
1		Front door assy L.H.	ea.	22.50	22.50
1		Tail gate steel assy	ea.	13.75	13.75
2		Fuel tank assy	ea.	17.50	35.00
8		Hose assy front brake	ea.	1.90	15.20
8		Hose assy rear brake	ea.	1.35	10.80
		SNL G-658 - GPW			
9		Hose radiator outlet lower	ea.	.31	2.79
		SNL K-1			
6		Fluid hydraulic brake	gal.	1.90	11.40
		SNL K-2			
3		Solder acid core	ea.	.34	1.02
				Total	$144.46

mfd

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 : 6 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5911

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

IL DIRETTORE GENERALE
(Capo Ufficio Preposto)
(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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 6 August 1945

SHIP TO—
2nd Q.M.TRK.BN.(It.)

AUTHORITY OR REQ. NO. 351-352 dated 6 August 1945
2nd Q.M.TRK.BN.(It.) 293-345 (19 July 3 August 1945 Back Order)
TRANSPORTATION COST OF $
P/A No.
CHARGEABLE TO

AC OUNTING SECTIO
ST. No.
Registered
Prices Checked
Extensions Checked
Items Checked
Typing
Reg. for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
2	2	2140104	Fan blade assy	ea.	$5.50	$ 11.00
1	1	288003	Drag link assy	ea.	$2.25	$ 2.25
1	1	2146065	Side rack assy L.H.	ea.	$18.75	$ 18.75
1	1	2163342	Front door assy L.H.	ea.	$22.50	$ 22.50
1	1	2146049	Tail gate steel assy	ea.	$13.75	$ 13.75
2	2	2156796	Fuel tank assy	ea.	$17.50	$ 35.00
8	8	2100591	Hose assy front brake	ea.	$1.90	$ 15.20
8	8	2076248	Hose assy rear brake	ea.	$1.35	$ 10.80
			SNL G-658 - GPW			
9	9	GPW-8284	Hose radiator outlet lower	ea.	$.31	$ 2.79
			SNL K-1			
6	6	K001-10-28370	Fluid hydraulic brake	gal.	$1.90	$ 11.40
			SNL K-2			
5	5	46-S-775	Solder acid core	ea.	$.34	$ 1.02
					Total	$ 144.46

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Rec'd 13

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

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

Toscano Paolo Sott Ten Italian P.C. 5916
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. NO. 767
CONSIGNEE'S VOU. NO. 351-352
NUMBER OF SHEETS 1

★ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020-1

Declassified E.O. 12065 Section 3-402/NNDG 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 # 1031

DATE SHIPPED OR DELIVERED 16 August 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
		SNL H-14 Class B			
1		Tire 750 x 20	ea.	11.77	$ 11.77
2		Tubes 750 x 20	ea.	1.52	3.04
				Total	$ 14.81

mvd

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. (M.) Co. APO 782 Depot 4N60 PBS
On : 2nd. Engr. Pet. Dist. Co. (It.)
16 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5909

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

IL DIRETTORE GENERALE

(SIGNATURE OF RECEIVING OFFICER) (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 31, 1942

SHIPPING TICKET

58th Ord (Mun.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 16 August 1945

SHIP TO— 2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 550 - 15 August 1945 2nd Engr. Pet. Dist. Co. (It.)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
1	1	H014-514240	Tire 750 x 20	ea.	$11.77	$ 11.77
2	2	H014-519436	Tubes 750 x 20	ea.	$1.52	$ 3.04
					Total	$ 14.81

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Not: This shipping ticket was signed by an Italian Sergent because then are no Italian Officer of this unit in Peninsular Southern Capt Cortright Ordnance Section, Southern District P.R.S. has approved the arrangement.

OK 1008

ACCOUNTING SECTION
S.T. No. SP 1031
Registered
Entries Checked MM
Extended MM
Compared 2 MM

5908

Just 72

MUSTO ARCANGELO
SERGENTE
2nd Engr.Pet.Dist.Co.(It.)

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

Musto Arcangelo SERGENTE 2EPDe
(NAME) (RANK) (ORGANIZATION)

MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 871
CONSIGNEE'S VOU. No. 550
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1945 16—29009-1

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 # 1030

DATE SHIPPED OR DELIVERED 30 July 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
4		SNL G-658 - GPW Shock absorber assy front	ea.	1.87	$ 7.48
				Total	$ 7.48

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. Pet. Dist. Co. (It.)
On: 30 July 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5907

Articles 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. 4184
Revised June 30, 1942

SHIPPING TICKET

58th Ord (M.) Co. APO 752

CONSIGNOR: Depot 4960 PBS

DATE SHIPPED OR DELIVERED 20 July 1945

SHIP TO—
2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 120-217-252(3-4 May-45 7 June 45
2nd engr. Pet. Dist. Co. (It.) Back Order)

TRANSPORTATION COST OF $..... **CHARGEABLE TO**

P/A No......

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SML G-658 - GPW			
4	4	GPW-18045	Shock absorber assy front	ea.	$1.87	$ 7.48
					Total	$ 7.48
			W/Exchange			
			Certified correct			
			DELIO DALESTA 1st Lt Ord Dept Supply Officer			

Note: This shipping ticket was signed by an Italian Sergent because then are no Italian Officer of this unit in Peninsular Southern.Capt. Cortwight Ordnance Section, Southern District P.B.S. has approved the arrengement.

OK 1030

AC OUNTING SECTION
S.T. No. SP 1030
Registered
Prices Checked
Extens. Checked MM
Totals Checked MM
Typing Checked MM
Reg. for W.M.

Incl 71

MUSTO ANGELO
SERGENTE
2nd Engr.Pet/Dist.Co(It.)

5966

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

Musto Angelo Sergente 2nd E.P.D. Co
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 685
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29529-1

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

CONSIGNOR: U. S. GOVERNMENT

OCT 17 1945

DATE SHIPPED OR DELIVERED: 9 August 1945

US SPARE PARTS # 1029

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
4		SNL G-655 - GMC Flexible oil line assy	ea.	.85	$ 3.40
				Total	$ 3.40

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5905

delivered in Column 1 shipped have been received unless otherwise noted

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

(NAME)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDC NO. 735020

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

SHIPPING TICKET

CONSIGNOR: 58th Ord (M...) Co. APO 782

Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 9 August 1945

SHIP TO:-- 2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 338 - 24 July 1945 Back Order
2nd Engr.PDist. Co. (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			
4	4	2127840	Flexible oil line assy	ea.	$.85	$ 3.40
					Total	$ 3.40

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Note: This shipping ticket was signed by an Italian Sergent beacause then are no Italian Officer of this unit in Peninsular Southern Capt. Cortright Ordnance Section, Southern District P.B.S. has approved the arrangement.

OK 1083

ACCOUNTING SECTION
S.T. No. SP 1029
Registered
Prices Checked
Extn. Incl.
Tot. Is Checked
Items Checked
Reg. for W.M.

5904

Jul 70

MUSTO ARCANGELO
SERGENTE
2nd Engr. Pet. Dist. Co. (It.)

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

Musto Arcangelo SERGENTE 2 E.P.D.C
(NAME) (RANK) (ORGANIZATION)

MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 799
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

* U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30020-1

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 1

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1028

DATE SHIPPED OR DELIVERED 9 August 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
4		SNL G-502 - Dodge Steering knuckle flange	ea.	.21	$ .84
				Total	$ .84

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 : 93rd. Q.M. Bn. (Italian)
On : 9 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5903

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

DIRETTORE GENERALE
Gen P.O. Pennavaria
(NAME)
(ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 735020

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 9 August 1945

SHIP TO—
93rd Q.M. BN. (Italian)

AUTHORITY OR REQ. No. 18 - 27 July 1945 Back Order
93rd Q.M. BN. (Italian)

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-502 - Dodge			
4	4	924655	Steering knuckle flange	ea.	$.21	$ .84
					Total	$ .84

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1013

ACCOUNTS AUDITED
S.T. No. 1028
Registered
Prices Checked
Ext. Incl.
Tot. Is Checked
Pay Voucher 2 7771
Cks for $ 1

5902

Fuel 69

LONGHI MICHELE
SOTTOTENENTE
93rd Q.M.Serv.BN.(It.)

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

2 TEN. LONGHI MICHELE 93 Q.M.
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 792
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE: 1942 16—88639-1

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 # 1027

DATE SHIPPED OR DELIVERED 18 August 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
5		SNL M-1 Battery 15 Plate 6 Volt	ea.	7.02	$ 35.10
				Total	$ 35.10

mfd

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 : 18 August 45

5901

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed hereon (shipped) have been received unless otherwise noted.

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. 785020

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Back Order
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 M-1			
5	5	17-B-8809	Battery 15 Plate 6 Volt	ea.	$7.02	$ 35.10 ✓
					Total	$ 35.10

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

AC OUNTING SECTION
ST. No. SP 1027
Registered
Prices Checked
Extensions Checked
Footings Checked
Req for W M

5300

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. — 2d M TRK (It)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 882
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—38639-1

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

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 20, 1942
A. C. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1026

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO 665

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		Cap main drive bearing	ea.	3.75	3.75
2		Gasket front transmission	ea.	.05	.10
1		Oil seal rear wheel	ea.	.40	.40
1		Gasket valve cover	ea.	.24	.24
1		Steering assy	ea.	20.88	20.88
1		Drag link assy	ea.	2.25	2.25
1		Gasket set oil pan	ea.	.45	.45
1		Gasket thrust plate	ea.	.33	.33
1		Point set	ea.	.75	.75
1		Timing gear assy	ea.	3.85	3.85
1		Support assy	ea.	1.25	1.25
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL GPW			
1		Hose radiator	ea.	.31	.31
		SNL H-12			
1		Pilot flywheel	ea.	2.00	2.00
		SNL H-13			
1		Oil seal assy	ea.	.95	.95
1		Oil seal assy	ea.	.35	.35
			Total		$ 53.66

MLD

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 : 18 August 45

5899

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. Properzj)

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. 484
Revised June 30, 1942

SHIPPING TICKET

SP 1026

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

Received
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

DATE SHIPPED OR DELIVERED 18 August 1945

AUTHORITY OR REQ. No. Work Order 38G-1740 WD435534
Req for W M

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

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	2149659	Clutch disc	ea.	$4.43	$ 4.43
1	1	754379	Pressure plate	ea.	$8.25	$ 8.25
1	1	2142306	Cap main drive bearing	ea.	$3.75	$ 3.75
2	2	2974764	Gasket front transmission	ea.	$.05	$ .10
1	1	675758	Oil seal rear wheel	ea.	$.40	$ .40
1	1	6107400	Gasket valve cover	ea.	$.24	$ .24
1	1	268891	Steering assy	ea	$20.68	$ 20.68
1	1	268003	Drag link assy	ea.	$2.25	$ 2.25
1	1	2087385	Gasket set oil pan	ea.	$.45	$ .45
1	1	839100	Gasket thrust plate	ea.	$.33	$ .33
1	1	1855720	Point set	ea.	$.75	$ .75
1	1	838436	Timing gear assy	ea.	$3.85	$ 3.85
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
			SNL M-1			
6	6	17-P-5855	Spark plug	ea.	$.52	$ 3.12
			SNL GPW			
1	1	GPW-8260	Hose radiator	ea.	$.51	$ .51
			SNL H-12			
1	1	ND-7109	Pilot flywheel	ea.	$2.00	$ 2.00
			SNL H-13			
1	1	H013-0500106	Oil seal assy	ea.	$.95	$ .95

Incl 97

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 883
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—20620-1

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

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET No. 2

CONSIGNOR:

CONSIGNOR'S VOU. 883

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
1	1	H013-0500086	Oil seal assy	ea.	$.35	$ .35
					Total	$ 55.66
			W/Exchange			
			Certified correct			

DELIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION

S T. No. 1026
Registered
Prices Checked
Exten. Checked
Total Is Checked
Typing Checked
Req for W/M

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

5897

S.Ten. GRACCHI Angelo 2QM TRK (IT)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1948 16—51012-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1025

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Oil shield	ea.	.25	$ .25
1		Gasket thrust plate	ea.	.33	.33
1		Gasket oil pan	ea.	.45	.45
1		Gasket push rod	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Steering assembly	ea.	20.88	20.88
1		Arm and ball stud assy	ea.	3.76	3.76
		SNL H-13			
1		Oil seal assy	ea.	.50	.50
				Total	$ 26.77

mfb

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)
18 August 45

5896

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this shipping ticket 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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (Maint.) Co. APO 782

CONSIGNOR: Depot 4N80 PBS

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 58G1744 WL 4174162
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	3656502	Oil shield	ea.	$.25	$ .25
1	1	859100	Gasket thrust plate	ea.	$.33	$ .38
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45
1	1	2135926	Gasket push rod	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.35	$ .35
1	1	266891	Steering assembly	ea.	$20.88	$ 20.88
1	1	267256	Arm and ball stud assy	ea.	$3.76	$ 3.76
			SNL H-15			
1	1	H013-0500086	Oil seal assy	ea.	$.50	$ .50
					Total	$ 26.77

OK 303

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S T. No. 1025
Registered
Prices Checked
Extens. hecked
Totals Checked
Total Checked
Reg by W M

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

5085

Jul 96

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

GRACCHI Angelo (NAME) S.Ten. (RANK) 2 Q.M.TRK 471 (ORGANIZATION)

Grader

CONSIGNOR'S VOU. No. 884
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20810-1

Unclassified 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

US SPARE PARTS # 1024

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 165

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL H-14 Class B			
1		Tube 900 x 16	ea.	1.73	$ 1.73
4		Tube 750 x 20	ea.	1.52	6.08
				Total	$ 7.81

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 : Hq. 2nd. Prov. Group Batt. (It.)
On : 18 August 45

5894

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

MINISTERO della ... Gen. Uffici e Motor...

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

IL DIRETTORE GENERALE
(Per P. O. Chevassu)
(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. 484
Revised June 30, 1942

SHIPPING TICKET

38th Ord (Hvy). Co. APO 762

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—
Hq. 2nd Prov. Group Batt.(It.)

AUTHORITY OR REQ. No. ---17 August 1945
Hq. 2nd Prov. Group Batt. (It.)
TRANSPORTATION COST OF $..... CHARGEABLE TO
P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL H-14 Class B			
1	1	H014-519266	Tube 900 x 16	ea.	$1.73	$ 1.73
4	4	H014-519436	Tube 750 x 20	ea.	$1.52	$ 6.08
					Total	$ 7.81

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK MB

ACCOUNTING SECTION
S.T. No. 1024
Registered .....
Prices Checked .....
Extens. hecked AWW
Totals Checked AWW
Typing Checked JMM
Reg. for W. M .....

Incl 95

TEMPESTA LUIGI
SOTTOTENENTE
Hq.2nd Prov.Group Batt.(It.)

5803

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

Tempesta Luigi (NAME) 2nd Lt (RANK) Hq 2nd Cp (ORGANIZATION)

CONSIGNOR'S VOU. No. 885
CONSIGNEE'S VOU. No. --17 Aug. 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28020-1

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
AA. C. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1023

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. L-65

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
7		Core assy radiator	ea.	21.50	$ 150.50
3		Brake shoe & lining assy rear	ea.	1.25	3.75
1		Distributor assy	ea.	4.50	4.50
1		Fuel pump assy	ea.	3.00	3.00
3		Front spring assy	ea.	5.25	15.75
2		Generator assy	ea.	12.50	25.00
1		Hub & drum assy R.H. rear (Timk)	ea.	15.53	15.53
1		Ignition coil assy	ea.	1.88	1.88
2		Starting motor assy	ea.	11.25	22.50
1		Water pump assy	ea.	2.25	2.25
		SNL M-1			
2		Battery 6 Volt 19 Plate	ea.	10.98	21.96
1		Battery 6 Volt 17 Plate	ea.	10.98	10.98
		SNL G-658 - GPW			
1		Carburetor assy	ea.	16.25	16.25
1		Motor starting assy 6 Volt	ea.	12.50	12.50
1		Spring rear assy	ea.	8.13	8.13
		SNL G-658 - GPW			
1		Shaft rear axle left	ea.	1.89	1.89
				Total	$316.37

mcb

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 : 18 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5892

The above listed or described shipped have been received unless otherwise noted herein.

IL DIRETTORE GENERALE
(Gen. R. D. Pinerolo)
(NAME) (RANK)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. T25020

U.S. DEPARTMENT
W. D., A. M. G., Form No. 494
Revised June 20, 1942

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. NO. 2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ ... Checked

P/A No. ... Items Checked

CHARGEABLE TO

ACCOUNT No. SP 1023

S.T. No. ... Registered ... Checked

Pages 387-389 - 18 Aug. 45

Taken ... Checked

Reg for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
7	7	2179032	Core assy radiator	ea.	$21.50	$ 150.50
3	3	3660048	Brake shoe & lining assy rear	ea.	$1.25	$ 3.75
1	1	1110135	Distributor assy	ea.	$4.50	$ 4.50
1	1	1537714	Fuel pump assy	ea.	$3.00	$ 3.00
5	5	2140052	Front spring assy	ea.	$5.25	$ 15.75
2	2	1105864	Generator assy	ea.	$12.50	$ 25.00
1	1	2141665	Hub & drum assy R.H. rear (Timk)	ea.	$15.53	$ 15.53
1	1	1115149	Ignition coil assy	ea.	$1.88	$ 1.88
2	2	1107416	Starting motor assy	ea.	$11.25	$ 22.50
1	1	859012	Water pump assy	ea.	$2.25	$ 2.25
			SNL M-1			
2	2	17-B-8716	Battery 6 Volt 19 Plate	ea.	$10.98	$ 21.96
1	1		Battery 6 Volt 17 Plate	ea.	$10.98	$ 10.98
			SNL G-657 - Dodge			
1	1	922260	Carburetor assy	ea.	$16.25	$ 16.25
1	1	920544	Motor starting assy 6 Volt	ea.	$12.50	$ 12.50
1	1	920987	Spring rear assy	ea.	$8.13	$ 8.13
			SNL G-658 - GPW			
1	1	GP-4235	Shaft rear axle left	ea.	$1.89	$ 1.89
					Total	$ 316.57

W/Exchange
Certified correct

Issued 9/4

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

DERIO DALASTA
Supply Officer

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

1 Officer 2nd Class 2 enl T.C. (Orders)
(NAME) (RANK) (ORGANIZATION)

Last Issue Order Dept
CONSIGNOR'S VOU. NO. 5080
CONSIGNEE'S VOU. No. 387-388-389
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—32630-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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 # 1022

DATE SHIPPED OR DELIVERED 18 August 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
12		SNL G-508 - GMC Stud right hand thread	ea.	.40	$ 4.80
				Total	$ 4.80

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 : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 18 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5889

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

MINISTERO della GUERRA
II. DIRETTORE GENERALE
(for the Q. Property)

(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

58th Ord (M...) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 353 - 10 August 1945
2nd Q.M.TRK.BN.(It.) Back Order

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-508 - GMC			
12	12	2140151	Stud right hand thread	ea.	$.40	$ 4.80 ✓
					Total	$ 4.80
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1093

AC OUNTING SECTION
S T. No. 32 10/22
Registered .....
Prices Checked .....
Exten. hecked .....
Totals Checked .....
Typing Checked .....
Reg for W. M .....

Jul 93

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

5838

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

Tom Smith Pfc 2nd Q.M. Trk. Bn. (It.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 889
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—21629-1

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 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1021

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

665

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
4		Fuel tank assy	ea.	17.50	$ 70.00
1		Tail gate assy (Steel)	ea.	13.75	13.75
1		Tail gate assy (Wooden)	ea.	13.25	13.25
3		Radiator brush guard assy.	ea.	14.43	43.29
2		Radiator support assy	ea.	7.75	23.25
3		Front bumper assy (Standard)	ea.	6.25	12.50
1		Front bumper assy (Winch)	ea.	8.75	26.25
1		Hand release assy	ea.	4.05	4.05
1		Drag link assy	ea.	2.25	2.25
4		Harness, wireing front end assy	ea.	3.50	3.50
		Cable set ignition	ea.	3.45	13.80
				Total	$ 225.89

MeP

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 : 20 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5886

Articles listed in Circular shipped have been received unless otherwise noted

IL DIRETTORE GENERALE
(Gen. P. O. Cooperz))

ORGANIZATION

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

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

WAR DEPARTMENT
G. 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 20 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (ITalian)

AUTHORITY OR REQ. No. 386 - 14 August 1945
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			
4	4	2156796	Fuel tank assy	ea.	$17.50	$ 70.00
1	1	2146049	Tail gate assy (steel)	ea.	$13.75	$ 13.75
1	1	2178875	Tail gate assy (wooden)	ea.	$13.25	$ 13.25
3	3	2145069	Radiator brush guard assy	ea.	$14.43	$ 43.29
3	3	2140729	Radiator support assy	ea.	$7.75	$ 23.25
2	2	2140815	Front bumper assy (standard)	ea.	$6.25	$ 12.50
3	3	2140671	Front bumper assy (winch)	ea.	$8.75	$ 26.25
1	1	2121456	Hand release assy	ea.	$4.05	$ 4.05
1	1	268005	Drag link assy	ea.	$2.25	$ 2.25
1	1	5276924	Harness, wiring front end assy	ea.	$3.50	$ 3.50
4	4	SN-3178	Cable set ignition	ea.	$3.45	$ 13.80
					Total	$ 225.89

OK 1083

AC OUNTING SECTION
ST. No. 1021
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Rec'd 9/2

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

5885

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

1 Lt. Derio Dalasta Ord Dept S-C.

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 891
CONSIGNEE'S VOU. No. 386
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—30830-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1020

DATE SHIPPED OR DELIVERED 20 August 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
		SNL G-655 - GMC			
1		Steering gear assy	ea.	20.88	$ 20.88
1		Rear forward diff. banjo	ea.	102.50	102.50
1		Cylinder head	ea.	23.50	23.50
1		Gasket	ea.	.25	.25
		SNL M-1			
6		Spark plug	ea.	.52	3.12
				Total	$ 150.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM,) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 20 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5883

Duplicates listed in Ordnance shipments have been received unless otherwise noted.

A DIRECTOR OF ETABLE
(Gen. P.O. Preparati)
(NAME) (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

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38GD-1666 WD496011
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	288891	Steering gear assy	ea.	$20.88	$ 20.88
1	1	3665609	Rear forward diff. banjo	ea.	$102.50	$ 102.50
1	1	SN-3162	Cylinder head	ea.	$23.50	$ 23.50
1	1	2135926	Gasket	ea.	$.25	$ .25
			SNL M-1			
6	6	17-F-5355	Spark plug	ea.	$.52	$ 3.12
					Total	$ 150.25

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1183

ACCOUNTING SECTION
S.T. No. 1020
Registered
Prices Checked
Extensions Checked
Footings Checked
Reg for W M

Issued 91

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

5882

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

Toscano Paolo 2 Lt F.S. Bn (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 825
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20629-1

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 # 1019

DATE SHIPPED OR DELIVERED 20 August 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		SNL G-508 - GMC Transfer case	ea.	92.50	$ 92.50
				Total	$ 92.50

mg

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 : 212 Div. (Italian)
On : 20 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5881

Articles listed hereon as 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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO— 212th Div. (Italian)

AUTHORITY OR REQ. No. Work Order 58C-1928 WD4207790
212th Div. (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	2182396	Transfer case	ea.	$92.50	$ 92.50
					Total	$ 92.50
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DPS

ACCOUNTING SECTION
S.T. No. 1019
Registered .....
Prices Checked .....
Extensions Checked MM
Totals Checked MM
Typing Checked MM
Reg. for W, M .....

Qual 90

CENCIONI ALESSANDRO
CAPITANO
212th Div. (Italian)

5830

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

Cencioni Alessandro Cap. Fr. Cons. 212
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 895
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

16—20630-1 U. S. GOVERNMENT PRINTING OFFICE : 1942

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

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

SHIPPING TICKET

OCT 17 1945

No. Sheets 2
Sheet No. 1

CONSIGNOR: U.S. GOVERNMENT

US SPARE PARTS # 1018

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 665

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		Spring seat Con. bar and center bracket assy	ea.	173.00	$ 173.00
	1		Pillow block	ea.	15.15	15.15
	1		Gasket front transmission	ea.	.05	.05
	1		Gasket P.T.O. cover	ea.	.06	.06
	1		Cylinder head assy	ea.	23.50	23.50
	1		Gasket valve set	ea.	2.55	2.55
	3		Journal kit	ea.	9.35	28.05
	1		Rear axle assy	ea.	123.50	123.50
	1		Front rear axle assy	ea.	123.50	123.50
			Dia. T-3NL G-509			
	1		Gasket gear cover case	ea.	.09	.09
			SNL M-1			
	6		Spark plug	ea.	.52	3.12
			SNL H-1			
	10		Bolt 5/16-NC x1	ea.	.06	.60
	10		Nut 5/16-NC	ea.	.02	.20
	10		Washer 5/16	ea.	.01	.10
	10		Bolt 3/8-NC x 1	ea.	.04	.40
	10		Nut 3/8 NC	ea.	.02	.20
	10		Washer lock 3/8	ea.	.01	.10
			SNL H-13			
	2		Oil seal transfer case	ea.	.95	1.90
	1		Oil seal transfer case	ea.	.75	.75
	1		Oil seal transfer case	ea.	.75	.75
	1		Oil seal transmission	ea.	.45	.45
	2		Oil seal P.T.O.	ea.	.50	1.00
					Total	$ 499.02

5079

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

Form 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 # 1018
No. of Sheets 2
Sheet No. 2

DATE SHIPPED OR DELIVERED 20 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-C 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)
20 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5877

Articles listed on this shipping ticket have been received unless otherwise noted

IL DIRETTORE GENERALE
(Gen. D. G. Provvedit...
(NAME) (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
G. 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 20 August 1945 G.T. No. SP 1018

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G1572 WD467906
2nd Q.M. TRK. BN. (Italian)
TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

Registered Prices Checked Exten. Checked Totals Checked Typing Checked Reg for W.M.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	2066896	Spring seat Con. bar and center bracket assy	ea.	$175.00	$ 173.00
1	1	2066899	Pillow block	ea.	$15.15	$ 15.15
1	1	2074764	Gasket front transmission	ea.	$.05	$ .05
1	1	698958	Gasket P.T.O. cover	ea.	$.06	$ .06
1	1	SN-3162	Cylinder head assy	ea.	$23.50	$ 23.50
1	1	2185906	Gasket valve set	ea.	$2.55	$ 2.55
5	5	2185901	Journal kit	ea.	$9.35	$ 28.05
1	1	2181205	Rear axle assy	ea.	$123.50	$ 123.50
1	1	2181204	Front rear axle assy	ea.	$123.50	$ 125.50
			Dia.T. - SNL G-509			
1	1	BB-1703	Gasket gear cover case	ea.	$.09	$ .09
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-1			
10	10	H001-01-16015	Bolt 5/16-NCx1	ea.	$.06	$ .60
10	10	H001-07-22002	Nut 5/16-NC	ea.	$.02	$ .20
10	10	H001-15-17008	Washer 5/16	ea.	$.01	$ .10
10	10	H001-01-16026	Bolt 5/8-NCx1	ea.	$.04	$ .40
10	10	H001-07-18003	Nut 5/8-NC	ea.	$.02	5875 .20
10	10	H001-15-18009	Washer lock 5/8	ea.	$.01	$ .10

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

Jacobs 89

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 896
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 2

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20829-1

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

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET

38th Ord (MM.) Co. APO 782 (EXTRA SHEET)

SHEET No. 2

CONSIGNOR: Depot 4N60 PBS

CONSIGNOR'S VOU. 896

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST
			SNL H-13			
2	2	H013-050010	6 Oil seal transfer case	ea.	$.35	$ 1.90
1	1	H013-050010	5 Oil seal transfer case	ea.	$.75	$ .75
1	1	H013-050013	5 Oil seal transfer case	ea.	$.75	$ .75
1	1	H013-050013	0 Oil seal transmission	ea.	$.45	$ .45
2	2	H013-050002	3 Oil seal P.T.O.	ea.	$.50	$ 1.00
					Total	$ 499.02

W/Exchenge

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

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

5874

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—28002-1

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

Li ien 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 # 1017

DATE SHIPPED OR DELIVERED **2 August 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
		SNL H-14			
		Class B			
2		Tires 750 x 20 Chev	ea.	11.77	$ 23.54
		SNL G-655 - GMC			
6		Strainer gasket	ea.	.10	.60
10		Outer end seal	ea.	1.25	12.50
				Total	$ 36.64

Per authority AFHQ Ltr, AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: **38th Ord. (MM,) Co. APO 782 Depot 4N60 PBS**
To : **3rd. Q.M. Serv. Bn. (It.)**
On : **2 August 45**

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5873

Received the goods named above, shipped by the consignor, as shipped, have been received unless otherwise noted.

IL 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. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 2 August 1945

SHIP TO— 3rd Q.M. Serv. BN. (It.)

AUTHORITY OR REQ. No. 19-20 July 1945
3rd 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
			SNL H-14 Class B			
2	2	H014-514240	Tires 750 x 20 Chev	ea.	$11.77	$ 23.54 ✓
			SNL G-655 - GMC			
6	6	1503542	Strainer gasket	ea.	$.10	$ .60 ✓
10	10	3659639	Outer end seal	ea.	$1.25	$ 12.50 ✓
					Total	$ 36.64 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1013

AC OUN... SEC...
S T. No. 1017
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked 2 MM
for W M

5872

Recd 8/8

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M. Serv. BN. (It.)

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 732
CONSIGNEE'S VOU. No. 19-20 July 45
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—20650-1

De-classified 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 # 1016

DATE SHIPPED OR DELIVERED 3 August 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
		SNL G-655 - GMC			
4		Door assy L.H.	ea.	22.50	$ 90.00
				Total	$ 90.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct., 44
The above items were shipped to the Italian Armed Forces
From : 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. EN. (Italian)
On : 3 August 45

CLAYTON P KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5871

Articles listed as shipped have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Gen. P. G. Properzj)

(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. 484
Revised June 30, 1942

SHIPPING TICKET

58th Ord (MM.) CO. APO #82

CONSIGNOR: Depot 4160 PBS

DATE SHIPPED OR DELIVERED 3 August 1945

SHIP TO— 2nd Q.M. TRK.BN.(Italian)

AUTHORITY OR REQ. No. 332-337-31 July 1945 Back Order 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			
4	4	2163542	Door assy L.H.	ea.	$22.50	$ 90.00
					Total	$ 90.00
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK
ABB

ACCOUNTS SECTION
S.T. No. 1016
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JMM
Reg. for W.M.

5870

Pack 87

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

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

Tom (Toscano Paolo) 2nd Lt C.T. Bn (It.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 743
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1944 16—29529-1

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 # 1015

DATE SHIPPED OR DELIVERED 10 August 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
		SNL G-555 - GMC			
2		Front bumper assy winch type	ea.	8.75	$ 17.50
2		Front bumper assy	ea.	6.25	12.50
				Total	$ 30.00

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

5889

58

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. G. Progetti)

(NAME) (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. 484
Rev. [illegible] 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 851-354 6-8 August 45 (Back Or)
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			
2	2	2140671	Front bumper assy winch type	ea.	$8.75	$ 17.50 ✓
2	2	2140815	Front bumper assy	ea.	$6.25	$ 12.50 ✓
					Total	$ 30.00 ✓
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK JSB

ACCOUNTING SECTION
S.T. No. 1015
Voucher Checked
Price Checked
Extensions
Footings
Total Weight

5868

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

Ord #128

58

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

GRACCHI Angelo (NAME) STen. (RANK) 2nd TRK (ORGANIZATION)
Receiver

CONSIGNOR'S VOU. No. 814
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 31—20020-1

Declassified E.O. 12065 Section 3-402/NNDG NO. 775020

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1014

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 665

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

IVA No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SNL G-655 - GMC Horn assy	ea.	1.88	$ 3.76
				Total	$ 3.76

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 : 3rd. Q.M. Serv. Bn. (Italian)
On : 7 August 45

CLAYTON P. KERK
COL. INFANTRY
ALLIED REPRESENTATIVE

5867

Delivered in apparent good order as shipped, have been received unless otherwise noted.

(Gen. P. O. Preparé)

(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 (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO--
3rd Q.M. Serv. BN.(Italian)

AUTHORITY OR REQ. No. ----5 August 1945 Back Order
3rd Q.M. Serv. 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			
2	2	1999809	Horn assy	ea.	$1.88	$ 3.76
					Total	$ 3.76
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DBS

ACCOUNTING SECTION
S.T. No. 1014
Registered
Prices Checked
Extensions
Totals Checked
Typed
Reg for W.M.

2nd 11

CAPUANO VINCENZO
SOTTOTENENTE
3rd Q.M.SERV. BN.(IT.)

5866

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 769
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29620-1

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 # 1013

DATE SHIPPED OR DELIVERED 7 August 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
		SNL G-655 - GMC			
1		Horn assy	ea.	1.88	$ 1.88
2		Brush guard assy	ea.	14.43	28.86
				Total	$ 30.74

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 : 7 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5863

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

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. 484
Revised June 30, 1942

SHIPPING TICKET

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

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 544-551-S-6 August 1945
2nd Q.M.TRK.BN.(It.) 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			
1	1	1999809	Horn assy	ea.	$1.88	$ 1.88
2	2	2145069	Brush guard assy	ea.	$14.43	$ 28.86 ✓
					Total	$ 30.74 ✓

W/Exchange 8

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1013

ACCOUNTING SECTION
S.T. No. SP 1013
Registered .....
Prices Checked .....
Extensions Checked ✓✓✓
Totals Checked ✓✓✓
Typing Checked 2 ✓✓✓
Reg. for Wt. .....

2nd 10

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

5884

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

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 768
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—29539-1

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 # 1012

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
1		Transfer case	ea.	92.60	$ 92.60
1		Stering assy	ea.	20.88	20.88
				Total	$ 113.48

Per authority AFHQ Ltr. AG 400/031 GDS-C 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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5882

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

IL DIRETTORE GENERALE

(RANK) (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

38th Ord (Mi.) 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-D1490 WD489658

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	2182396	Transfer case	ea.	$92.60	$92.60 ✓
1	1	268891	Steering assy	ea.	$20.88	$20.88 ✓
					Total	$115.48 ✓

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK DBS

ACCOUNTING SECTION
S.T. No. SP 1012
Registered
Prices Checked
Extensions Tested
Totals Combined
Typing Checked 2 MM
Ready for W.M.

5881

Dual # 137

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 (NAME) S. Ten. (RANK) 2 Q M TRK 117 (ORGANIZATION)

CONSIGNOR'S VOU. No. 815
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—21029-1

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 # 1011

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 1645

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 - GMC Nut adj and seal assy	ea.	1.35	$ 1.35
				Total	$ 1.35

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PH3
To : 2nd. Engr. Pet. Dist. Co. (Italian)
On : 7 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed on this Consignment shipped have been received unless otherwise noted.

DIRETTORE GENERALE

(NAME) (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

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

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—
2nd Engr. Pet. Dist. Co. (Italian)

AUTHORITY OR REQ. No. 277 - 18 July 1945 Back Order
2nd Engr. Dist. Co. (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	3660091	Nit adj and seal assy	ea.	$1.35	$ 1.35
					Total	$ 1.35
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Note: This shipping ticket was signed by an Italian Sergent because then are no Italian Officers of this unit in Peninsular Southern. Capt. Cortright Ordnance Section, Southern District P.B.S. has approved the arrangement.

OK JDB

ACCOUNTING SECTION
S. T. No. 1011
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for WW II

5859

MUSTO ARCANGELO
SERGENTE
2nd Engr.Pet.Dist.Co.(It.)

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

Musto A. M. SERGENTE 2 E.P.D.C.
(NAME) (RANK) (ORGANIZATION)
MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 770
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20020F-1

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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 # 1010

DATE SHIPPED OR DELIVERED 7 August 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
		SNL G-655 - GMC			
1		Lever assy hand brake	ea.	4.05	$ 4.05
3		Support assy radiator	ea.	7.75	23.25
17		Nut adj & oil seal assy	ea.	1.35	22.95
				Total	$ 50.25

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 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 7 August 45

5858

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Payable stated in Columns 4 shipments have been received unless otherwise noted.

IL DIRETTORE GENERALE

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 7 Aug 45 assumed since tied 14 is dated 7 August 7

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 196-275-532(22 June 45)265-10 July 45 -551-6 August 45
2nd Q.M.TRK.BN.(It.) 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			
1	1	2121456	Lever assy hand brake	ea.	$4.05	$ 4.05
3	3	2140729	Support assy radiator	ea.	$7.75	$ 23.25
17	17	3660091	Nut adj & oil seal assy	ea.	$1.55	$ 22.95
					Total	$ 50.25

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Offucer

OK pay

ACCOUNTING SECTION
S.T. No. 1010
Registered .....
Prices Checked .....
Extens. hecked .....
Totals Checked .....
Typed Checked J.M.M.
Reg for W M .....

5857

Paid 13

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. 771
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 30—28559-1

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 # 1009

DATE SHIPPED OR DELIVERED 7 August 1946

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO 665

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Radiator SNL G-655 - GMC	ea.	21.50	$ 21.50
				Total	$ 21.50

m/b

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. Engr. Pet. Dist. Co. (It.)
7 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5856

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

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 7 August 1945

SHIP TO--
2nd Engr. Pet. Dist. Co. (It.)

AUTHORITY OR REQ. No. 347-7 August 45 (297-521-29June
2nd Engr.Pet.Dist.Co.(It.) 11 July 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			
1	1	2179832	Radiator	ea.	$21.50	$ 21.50
			SNL H-14			
~~2~~	~~2~~	~~H014-519253 Tube 600 x 16~~ Returned to Stock no Exchange		~~ea.~~	~~$.45~~	~~$ .90~~
					Total	$ 21.50
			W/Exchange			

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Note: This shipping ticket was signed by an Italian Sergent because then are no Italian Officer of this unit in Peninsular Southern.Capt. Cortwight Ordnance Section, Southern District P.B.S. has approved the arrangement.

OK 1083

ACCOUNTING SECTION
S. T. No. 1009
Registered
Prices Checked
Extensions Tested
Totals Computed
Typed
Reg. No. Posted

5855

MUSTO ANGELO
SERGENTE
2nd Engr.Pet.Dist.Co.(IT.)

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

Musto Angelo SERGENTE 2nd E.P.D.C.
(NAME) (RANK) (ORGANIZATION)

MUSTO ARCANGELO

CONSIGNOR'S VOU. No. 772
CONSIGNEE'S VOU. No. Back Order
NUMBER OF SHEETS 1

U. S. GOVERNMENT PRINTING OFFICE : 1942 16—39520-1

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

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

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS 1008

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 685

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SNL G-655 - GMC Transmission assy	ea.	82.52	$ 82.52
				Total	$ 82.52

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 : 7 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5854

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

IL DIRETTORE GENERALE
(Gen. P. O. Procopio)

TRANSFERRED 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, 1943

SHIPPING TICKET

88th Ord (Mm.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 38G-1440 WD4174267

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 G-655 - GMC			
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52
					Total	$ 82.52
			W/Exchange			
			Certified correct			

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 1083

ACCOUNTING SECTION
S.T. No. SP 1008
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Registered

Ref 15

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

5853

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 773
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 # 1007

DATE SHIPPED OR DELIVERED 7 August 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
		SNL G-655 - GMC			
1		Steering assy	ea.	20.88	$ 20.88
1		Drag assy link	ea.	2.25	2.25
		SNL H-13			
2		Oil seal	ea.	.50	1.00
				Total	$ 24.13

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 : 7 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5852

MINISTERO della GUERRA — Ufficio Rend. Artigl. e Genio

IL DIRETTORE CAPO DIVISIONE

Articles listed in this way shipped have been received unless otherwise noted

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

38th Ord (MM.) Co APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 7 August 1945

SHIP TO—
2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-D1305 WD450664
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	268891	Steering assy	ea.	$20.88	$ 20.88
1	1	268003	Drag assy link	ea.	$2.25	$ 2.25
			SNL H-13			
2	2	H013-0500023	Oil seal	ea.	$.50	$ 1.00
					Total	$ 24.13

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK MPB
SHIPPING SECTION
SP 1007
Checked
Checked
Checked
For W

2nd lb

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

5851

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

(Name) (Rank) (Organization)

Consignor's Vou. No. 774
Consignee's Vou. No. Work Order
Number of Sheets 1

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. 134
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 17 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1006

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

TRANSPORTATION COST OF $.....

CHARGEABLE TO 665

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		Support assy	ea.	1.25	1.25
1		Upper plate	ea.	.25	.25
1		Gasket oil pan	ea.	.45	.45
1		Point set	ea.	.75	.75
1		Condenser	ea.	.45	.45
1		Transfer case	ea.	92.50	92.50
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-1			
2		Bolt 5/8- 11 x 1¾	ea.	.14	.28
2		Bolt 5/8- 11 x 2¾	ea.	.14	.28
		SNL H-13			
1		Oil seal assy	ea.	.45	.45
1		Oil seal assy	ea.	.50	.50
				Total	$100.61

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: 13 August 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5850

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

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

SHIPPING TICKET

38th Ord (A.M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

OK 1005

AC OUN... S.P. 1006
S.T. No.
Registered

DATE SHIPPED OR DELIVERED 13 August 1945

SHIP TO—

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

AUTHORITY OR REQ. No. Work Order 3-152 MD41287735
2nd Q.M. TRK. BN. (Italian)

TRANSPORTATION COST OF $ ...s Checked CHARGEABLE TO
P/A No. ...ecked 2 711 21.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			SNL G-655 - GMC			
1	1	859100	Gasket thrust plate	ea.	$.33	$ .33
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	3657522	Upper plate	ea.	$.25	$ .25
1	1	2087395	Gasket oil pan	ea.	$.45	$ .45
1	1	1855720	Pont set	ea.	$.75	$ .75
1	1	1869704	Condenser	ea.	$.45	$ /45
1	1	2182396	Transfer case	ea.	$92.50	$ 92.50
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-1			
2	2	H001-01-16084	Bolt 5/8-11x1¼	ea.	$.14	$ .28
2	2	H001-01-16086	Bolt 5/8-11x2½	ea.	$.14	$ .28
			SNL H-13			
1	1	H013-0500130	Oil seal assy	ea.	$.45	$ .45
1	1	H013-0500086	Oil seal assy	ea.	$.50	$ .50
			W/Exchange		Total	$ 100.61

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

Paid 20

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

5849

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

GRACCHI Angelo S.Ten. 2nd Trk Co (It)
(NAME) (RANK) (ORGANIZATION)
Refunded

CONSIGNOR'S VOU. No. 857
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—31630-1

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 # 1005

DATE SHIPPED OR DELIVERED: 18 August 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
		SNL G-655 - GMC			
1		Gasket oil pan	ea.	.45	$ .45
1		Gasket push rod cover	ea.	.25	.25
1		Gasket valve cover	ea.	.35	.35
1		Gasket thrust plate	ea.	.33	.33
1		Support assy	ea.	1.25	1.25
1		Transmission assy	ea.	82.52	82.52
1		Gasket front	ea.	.05	.05
		SNL G-658 - GPW			
1		Spring clutch disc	ea.	.45	.45
		SNL M-1			
6		Spark plug	ea.	.52	3.12
		SNL H-13			
1		Oil seal assy	ea.	.50	.50
				Total	$ 89.27

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: 38th Ord. (MM.) Co. APO 782 Depot 4N60 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 18 August 45

5848

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D.O. Carosi)
(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
A.G.O. Form No. 484
Revised June 30, 1943

SHIPPING TICKET

38th Ord (MM.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 18 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. Work Order 38G-1775 WD6049966
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 G655 - GMC			
1	1	2087385	Gasket oil pan	ea.	$.45	$ .45
1	1	2135926	Gasket push rod cover	ea.	$.25	$ .25
1	1	6107400	Gasket valve cover	ea.	$.55	$ .55
1	1	839100	Gasket thrust plate	ea.	$.33	$ .33
1	1	3657520	Support assy	ea.	$1.25	$ 1.25
1	1	2140096	Transmission assy	ea.	$82.52	$ 82.52
1	1	2074764	Gasket front	ea.	$.05	$ .05
			SNL G-658 - GPW			
1	1	GPW-2635	Spring clutch disc	ea.	$.45	$ .45
			SNL M-1			
6	6	17-P-5355	Spark plug	ea.	$.52	$ 3.12
			SNL H-15			
1	1	H013-0500086	Oil seal assy	ea.	$.50	$ .50
					Total	$ 89.27

OK

ACCOUNTING SECTION
S.T. No. 3P 1105
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked 2 M. 21
Reg for W M
Paid 15

W/Exchange

Certified correct

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

DERIO DALASTA
1st Lt Ord Dept
Supply Officer
5847

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

GRACCHI Angelo (NAME) S.Ten. (RANK) 2QM TRK (IT) (ORGANIZATION)
H Jacobs

CONSIGNOR'S VOU. No. 881
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—80620-1

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 # 1004

DATE SHIPPED OR DELIVERED 10 August 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
		SNL G-657 - Dodge			
1		Carburetor assy	ea.	16.25	$ 16.25
		SNL G-658 - GPW			
1		Spring assy front	ea.	2.01	2.01
		SNL K-1			
6		Fluid hydraulic brake	gal.	1.90	11.40
		SNL G-655 - GMC			
2		Core assy radiator	ea.	21.50	43.00
3		Brake shoe and lining assy rear	ea.	1.25	3.75
1		Front spring assy	ea.	5.25	15.75
3		Master cylinder assy	ea.	6.83	6.83
1		Wheel cylinder assy rear	ea.	1.78	5.34
2		Starting motor assy	ea.	11.25	11.25
		Water pump assy	ea.	2.25	2.25
1		Hub and drum assy R.H. rear (Timk)	ea.	13.75	27.50
		Hub and drum assy L.H. front banjo	ea.	11.25	11.25
1		Hub and drum assy R.H. front banjo	ea.	11.25	11.25
				Total	$ 167.83

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 PBS
To : 2nd. Q.M. TRK. BN. (Italian)
On : 10 August 45

5846

CLAYTON P KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. G Property)

NAME (MARK)

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. 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)

ACCOUNTING SECTION
S.T. No. 37 1004
Registered
Prices Checked
Items Priced
Typing Checked
Reg. for W M

AUTHORITY OR REQ. No. 360-361-362 10 August 1945
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-657-Dodge			
1	1	922260	Carburetor assy	ea.	$16.25	$ 16.25 ✓
			SNL G-658 - GPW			
1	1	GPW-5310	Spring assy front	ea.	$2.01	$ 2.01 ✓
			SNL K-1			
6	6	51-F-157	Fluid hydraulic brake	gal.	$1.90	$ 11.40 ✓
			SNL G-655 - GMC			
2	2	2179032	Core assy radiator	ea.	$21.50	$ 45.00 ✓
3	3	3660048	Brake shoe and lining assy rear	ea.	$1.25	$ 3.75 ✓
3	3	2140052	Front spring assy	ea.	$5.25	$ 15.75 ✓
1	1	2155323	Master cylinder assy	ea.	$6.83	$ 6.83 ✓
3	3	5450553	Wheel cylinder assy rear	ea.	$1.78	$ 5.34 ✓
1	1	1107418	Sterting motor assy	ea.	$11.25	$ 11.25 ✓
1	1	839012	Water pump assy	ea.	$2.25	$ 2.25 ✓
2	2	2140126	Hub and drumassy R.H. rear (Timk)	ea.	$13.75	$ 27.50 ✓
1	1	605787	Hub and drum assy L.H.front banjo	ea.	$11.25	$ 11.25 ✓
1	1	605788	Hub and drum assy R.H.front banjo	ea.	$11.25	$ 11.25 ✓
			W/Exchange		Total	$ 167.83 ✓

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

Certified correct
DERIO DALASTA
1st Lt Ord Dept — Supply Officer

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

GRACCHI Angelo — S.Ten. — 2nd TRK (IT.)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 817
CONSIGNEE'S VOU. No. 360-361-362
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1943 16—20839-1

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 # 1003

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 1065

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		SNL G-655 - GMC			
5		Bolt	ea.	.05	$ .25
1		Housing assy	ea.	9.00	9.00
2		Bracket	ea.	2.45	4.90
1		Fork assy	ea.	1.85	1.85
1		Ball stud	ea.	.20	.20
1		Spring	ea.	.05	.05
1		Support	ea.	.15	.15
				Total	$ 16.40

mvp

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 : 10 August 45

5814

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Note: Items listed in Column 1 shipped have been received unless otherwise noted.

IL DIRETTORE GENERALE
(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

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

DATE SHIPPED OR DELIVERED 10 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (It.)

AUTHORITY OR REQ. No. Work Order 38C-D-1493 WD4205411
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 G-655 - GMC			
5	5	837003	Bolt	ea.	$.05	$ .25
1	1	2156148	Housing assy	ea.	$9.00	$ 9.00
2	2	2076279	Bracket	ea.	$2.45	$ 4.90
1	1	2082323	Fork assy	ea.	$1.85	$ 1.85
1	1	2054961	Ball stud	ea.	$.20	$ .20
1	1	838987	Spring	ea,	$.05	$ .05
1	1	2054960	Support	ea.	$.15	$ .15
					Total	$ 16.40

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK 003

ACCOUNTING SECTION
S.T. No. ST 1003
Registered
Prices Checked
Extensions Checked MM
Totals Checked
Typing Checked MM
Req. for W M

5843

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. 818
CONSIGNEE'S VOU. No. Work Order
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29520-1

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 #1002

DATE SHIPPED OR DELIVERED 11 August 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
		SNL G-658 - GPW			
6		Point	ea.	.85	$ 5.10
		SNL G-657 - Dodge			
3		Kit ignition wireing	ea.	4.40	13.20
				Total	$ 18.30

MAP

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 : 11 August 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5842

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

IL DIRETTORE GENERALE
P. A. Prosperi

(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 (M.M.) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO— 2nd Q.M. TRK. BN. (Italian)

AUTHORITY OR REQ. No. 364 - 10 August 1945
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-658 - GPW			
6	6	GPW-18354	Point	ea.	$.85	$ 5.10
			SNL G-657 - Dodge			
3	3	996445	Kit ignition wiring	ea.	$4.40	$ 13.20
~~10~~	10	583782	~~Nut hub stud right~~ Returned to stock OKD	ea.	$.14	~~$ 1.40~~
					Total	$ 18.30

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

OK JWB

ACCOUNTING SECTION
S.T. No. SP 1002
Posted
Entered Checked
Typed Checked
Reg. for W.M.
2 M.M.

5341

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

Ind Hd

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

G.B.H.C.hi Angelo (NAME) S.Ten. (RANK) 2d TBK/171 (ORGANIZATION)

CONSIGNOR'S VOU. NO. 819
CONSIGNEE'S VOU. NO. 364
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—20639-1

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

BEST COPY POSSIBLE

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 #1001

DATE SHIPPED OR DELIVERED 11 August 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
		SPL G-655 - GMC			
2		Front fender assy L.H.	ea.	8.13	$ 16.26
1		Fuel tank assy	ea.	17.50	17.50
3		Front bumper asy (standard)	ea.	6.25	18.75
1		Radiator brush guard assy	ea.	14.43	14.43
1		Tail gate assy (steel)	ea.	13.75	13.75
12		Locking nut R.H. outer	ea.	.25	3.00
12		Locking nut L.H. outer	ea.	.25	3.00
12		Locking nut L.H. inner	ea.	.45	5.40
12		Stud rear wheel L.H. thread	ea.	.40	4.80
				Total	$ 96.89

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: 38th Ord (Maint.) Co. APO 762 Depot 4N60 PBS
To : 2nd Q.M. Trk Bn. (Italian)
On : 11 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

5240

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

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

38th Ord (MM) Co. APO 782

CONSIGNOR: Depot 4N60 PBS

DATE SHIPPED OR DELIVERED 11 August 1945

SHIP TO—
2nd Q.M.TRK.BN.(ITalian)

AUTHORITY OR REQ. No. 563 - 10 August 1945
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			
2	2	2164367	Front fender assy L.H.	ea.	$8.13	$ 16.26
1	1	2156796	Fuel tank assy	ea.	$17.50	$ 17.50
3	3	2140815	Front bumper assy (standard)	ea.	$6.25	$ 18.75
1	1	2145069	Radiator brush guard assy	ea.	$14.43	$ 14.43
1	1	2146049	Tail gate assy (steel)	ea.	$13.75	$ 13.75
12	12	2142210	Locking nut R.H. outer	ea.	$.25	$ 3.00
12	12	2142211	Locking nut L.H. outer	ea.	$.25	$ 3.00
12	12	2142213	Locking nut L.H. inner	ea.	$.45	$ 5.40
12	12	2140132	Stud rear wheel L.H. thread	ea.	$.40	$ 4.80
					Total	$ 96.89

W/Exchange

Certified correct

DERIO DALASTA
1st Lt Ord Dept
Supply Officer

ACCOUNTING SECTION
S. F. No. SP 1001
Registered
Prices Checked
Extensions Checked
Totals Checked
Posting Checked
Req. for W M

5839

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 — Sotten. — 2d Q.M. TRK (IT)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. 820
CONSIGNEE'S VOU. No. 363
NUMBER OF SHEETS 1

☆ U. S. GOVERNMENT PRINTING OFFICE : 1942 16—29639-1


1251