

Acc

10000/120/5952

2/1/16-0 (12)

SHIPPING TICKETS U.S SPARE PARTS 1100

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June 1945



(12) SHIPPING TICKETS U.S SPARE PARTS 1100-1199

6088  
6325

June 1945



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

4th Dump Truck Co. (ItalianO)

AUTHORITY OR REQ. No.

Requisition # F- 1055

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                          |         | STOCK NO. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|----------------|------|-----------|------------|
| ORDERED                                                                                                                                                                                                                                                                                                                                                                                                           | SHIPPED |           |                |      |           |            |
| 21                                                                                                                                                                                                                                                                                                                                                                                                                | 21      |           | TUBES 750 x 20 | ea   | 63.63     | ✓          |
| <p>I certify that the above listed items were issued by this shop to the Italian Government on this date.</p> <p><i>Stanley E. Southern, Jr.</i><br/>STANLEY E. SOUTHERN, Jr.<br/>1st Lt. Ord. Dept.<br/>Supply Officer</p> <p>OK 103</p> <p>AC QUN 3 SE 1199<br/>ST. No. 1199<br/>Registered<br/>Prices Checked ✓<br/>Exten. Inc. ✓<br/>Tr. in Checked<br/>Typing Checked 3 m m<br/>Reg. for W m</p> <p>6325</p> |         |           |                |      |           |            |

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



U.S. DEPT. OF  
WAR DEPARTMENT  
Q. M. O. Form No. 434  
Revised June 30, 1942  
A. C. 1945

## SHIPPING TICKET

JUN 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS /1198

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE             | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------|-------|-----------|------------|
| 4                |           | <u>PARTS COMMON</u> |       |           |            |
| 12               |           | Tires, 750 x 20     | ea.   |           | \$ 90.44   |
|                  |           | Tubes, 750 x 20     | ea.   |           | 36.36      |
|                  |           |                     | Total |           | 126.80     |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: U.S. #6  
To: 2nd Engineer dump truck Company (Italian)  
On: 7 June 1945

CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6324

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

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



WAR DEPARTMENT  
Q. B. C. Form No. 434  
1st Used June 30, 1943

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 7 / 1945

SHIP TO—

2nd ENGINEER DUMP TRUCK COMPANY ITALIAN

AUTHORITY OR REQ No.

Requisition

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE             | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|---------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                     |      |           |             |
|          |         |           | <u>PARTS COMMON</u> |      |           |             |
| 4        | 4       |           | TIRES, 7.50x20      | ea   | 90.44     |             |
| 12       | 12      |           | TUBES, 7.50x20      | ea   | 36.36     |             |
|          |         |           |                     |      |           | \$ 126.80 ✓ |

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

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

OK MB

|                 |      |
|-----------------|------|
| AC OUT          | 1198 |
| S.T. No.        |      |
| Registered      |      |
| Prices Checked  |      |
| Extens. checked |      |
| Totals Checked  |      |
| Typing Checked  |      |
| Reg. for W.M.   |      |

6323

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

*Stanley E. Southern, Jr.* (Name) *2nd Engineer Dump Truck Co.* (Rank) *Italian* (Organization)  
 Consignor's Vou. No. \_\_\_\_\_  
 Consignee's Vou. No. \_\_\_\_\_  
 NUMBER OF SHEETS \_\_\_\_\_  
 Hq. BS - 10-44 - 25,000



Oct 18 1945

US SPARE PARTS #1197

SHIP TO—

**AUTHORITY OR REG. No.**

ITALIAN GOVERNMENT

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

P/A No.

mg

From : M.M.S. #6  
To : 16 Q.M. Ser En.  
On : 5 June 1945

6322

noted **DIRETTORE GENERALE**

JOHN R. G. FINEART

**CONTRACT AGENCY**

CONSIGNOR'S VOU. No. \_\_\_\_\_

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

# SHIPPING TICKET

CONSIGNOR: P.M.S. # 6

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

15 4.M. Sen Bn 16

AUTHORITY OR REQ No.

3/4 Van Dodge W.C. 6616437

WO. # 3592

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                      |      |           |            |
| 1        | 1       |           | Starting, motor assy | ea   | 7.55      |            |
| 2        | 2       |           | Brake shoes lining   | ea   | 6.20      |            |
|          |         |           |                      |      |           | \$ 13.75 ✓ |

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

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

OK *ppb*

AC QUS 3 55  
1197

ST. No. *1197*  
Registered *✓*  
Prices Checked *✓*  
Exon. checked *✓*  
Tel. Is Checked *✓*  
Typing Checked *✓*  
Reg for W. M. *✓*

6321

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

*Plus 1*  
(Date)

*1/13*  
(Rank)

*81st*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



Department of War  
Form No. 434  
Revised June 30, 1942  
A. C. 1945

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1196

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE           | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------|-------|-----------|------------|
| 1                |           | Engine, complete  | ea.   |           | \$ 282.00  |
| 1                |           | Battery, 15 plate | ea.   |           | 14.95      |
|                  |           |                   | Total |           | \$ 296.95  |

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

From: M.M.S. #6  
To: 2nd Prov. Group. Bn  
On: 2 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6320

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

DIRECTOR GENERAL

(Clayton P. Kerr)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

2nd. Prov. Group. Bn.

AUTHORITY OR REQ. No.

Truck # 4166873 2 1/2 Ton G.M.C. WO. # 3597

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                              | UNIT     | UNIT COST       | TOTAL COST |
|----------|---------|-----------|--------------------------------------|----------|-----------------|------------|
| ORDERED  | SHIPPED |           |                                      |          |                 |            |
| 1        | 1       | 3230      | ENGINE complete<br>BATTERY, 15 Plate | ea<br>ea | 282.00<br>14.95 |            |
|          |         |           |                                      |          |                 | \$ 296.95  |

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

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

OK 1945

AC COUNT 3 SE.

ST. No. 1196

Registered ☒

Prices Checked ☒

Extens. checked ☒

Totals Checked ☒

Typing ☒

Reg. for V/V ☒

2 m m

6318

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

*Carl Huges*  
(Name)

1st Lt.  
(Rank)

2nd Pr. Gr. (IT) APO-101  
(Organization)



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 #1195

DATE SHIPPED OR DELIVERED: 2 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|-------|-----------|------------|
| 1                |           | Steering gear | ea.   |           | \$ 35.00   |
| 1                |           | Tie, rod      | ea.   |           | 3.50       |
|                  |           |               | Total |           | \$ 38.50   |
|                  |           |               |       |           | mtg        |

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

From: M.M.S. #6  
To: 5th Engr. D.T. Co.  
On: 2 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

5th Engr. D. T. Co.

AUTHORITY OR REQ. No.

Truck # 3121920 Chev. 1½ Ton. - WQ. # 3281

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                |      |           |            |
| 1        | 1       | 267666    | STEERING, gear | ea   | 35.00     |            |
| 1        | 1       | 3663019   | TIE, rod       | ea   | 3.50      |            |
|          |         |           |                |      |           | \$ 38.50   |

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

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

OK JPB

|                |      |
|----------------|------|
| AC QUNT        | 365  |
| ST. No.        | 1195 |
| Registered     |      |
| Prices Checked | ✓    |
| Exen. Inced    | ✓    |
| Tc Is Checked  | ✓    |
| Typing Checked | 3mm  |
| Reg for W M    |      |

6317

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

*Adolf Hettler* 1st Lieutenant 5th DT Co  
(Name) (Rank) (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1194

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

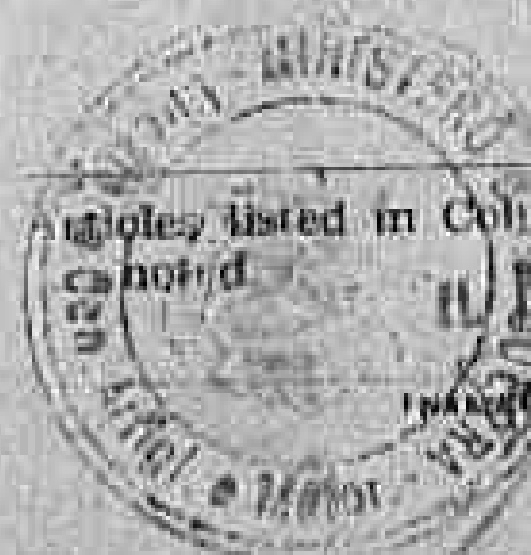
P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE               | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------|------|-----------|------------|
| 1                |           | Starting, motor assy  | ea.  |           | \$ 7.55    |
| 1                |           | Transmission, assy    | ea.  |           | 165.00     |
| 1                |           | Horn, assy            | ea.  |           | 3.75       |
| 1                |           | Seal, oil front wheel | ea.  |           | 1.25       |
| Total            |           |                       |      |           | \$ 177.55  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 2nd P.O. Driver School  
On : 5 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6316



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

DIRETTORE GENERALE

(NAME)

(ORGANIZATION)

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



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO—

2nd. P.G. Driver School

AUTHORITY OR REQ No.

Truck # 4281406 GMC 2 1/2 Ton - WD. # 3748

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|------------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                        |      |           |             |
| 1        | 1       |           | STARTING, motor, assy  | ea   | 7.55      |             |
| 1        | 1       |           | TRANSMISSION, assy     | ea   | 165.00    |             |
| 1        | 1       |           | HORN, assy             | ea   | 3.75      |             |
| 1        | 1       |           | SEAL, oil, front wheel | ea   | 1.25      |             |
|          |         |           |                        |      |           | \$ 177.55 ✓ |

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

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

AC COUNT 3 SE.

S.T. No. *1194*

Registered */*

Prices Checked */*

Extens. checked */*

Totals Checked *TD*

Typing Checked *hps*

Reg. for W M */*

6815

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

S.TEN. Mercantile Bldg. 1st. L. TENANT INC. D.A.A. 2<sup>nd</sup> P.G.  
(Name) *Incl 1/100* (Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

# SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1193

DATE SHIPPED OR DELIVERED

4 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                     | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------------|-------|-----------|------------|
| 1                |           | Engine assy                 | ea.   |           | \$ 315.00  |
| 1                |           | Seal, oil front right wheel | ea.   |           | 1.25       |
| 1                |           | Seal, oil transmission      | ea.   |           | .10        |
|                  |           |                             | Total |           | \$ 316.65  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To: 3rd Grp Bn.  
On: 4 June 1945

6314

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE

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

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945  
SHIP TO—

3rd Grp. Bn.

AUTHORITY OR REQ. No.

Truck # 322941 Chevrolet 1 1/2 Ton - WO. 3595

TRANSPORTATION COST OF \$

CHARGEABLE TO

VIA No.

| QUANTITY |         | STOCK NO. | ARTICLE                      | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|------------------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                              |      |           |             |
| 1        | 1       | 839821    | ENGINE, assy                 | ea   | 315.00    |             |
| 1        | 1       | 3665138   | SEAL, oil, front right wheel | ea   | 1.25      |             |
| 1        | 1       | 366024    | SEAL, oil, transmission      | ea   | .40       |             |
|          |         |           |                              |      |           | \$ 316.65 ✓ |

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

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

AC COUNT 35573

S.T. No. 1193

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W.M.

6313

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

*James H. Mappone*  
(Name)  
3rd Bn.  
(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1192

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE            | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------|------|-----------|------------|
| 1                |           | Spring assy front  | ea.  | 11.25     | \$ 11.25   |
| 1                |           | Muffler, assy      | ea.  | 2.75      | 2.75       |
| 1                |           | Pipe, muffler tail | ea.  | 2.75      | 2.75       |
| Total            |           |                    |      |           | \$ 16.75   |
|                  |           |                    |      |           | mup        |

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

From: M.M.S. #6  
To: 15th Q.M. Serv. Bn.  
On: 2 June 1945

6312

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

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



CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(ORGANIZATION)



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

15th O.M. Serv. Bn.

AUTHORITY OR REQ. No.

Truck # 374925 Chev. 1½ Ton. - WO. # 3538

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE            | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                    |      |           |            |
| 1        | 1       | 3662297   | SPRING, assy front | ea   | 11.25     |            |
| 1        | 1       | 3656598   | MUFFLER, assy      | ea   | 2.75      |            |
| 1        | 1       | 3665002   | PIPE, muffler tail | ea   | 2.75      |            |
|          |         |           |                    |      |           | \$ 16.75   |

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

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

OK 1192

|                    |          |
|--------------------|----------|
| ACCOUNTING SECTION |          |
| Q. T. No.          | 1192     |
| Registered         |          |
| Prices Checked     |          |
| Extens. checked    |          |
| Tolls Checked      |          |
| Typos. checked     | J. M. M. |
| Reg. for V. M.     |          |

6311

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

(Name)

(Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



OFFICE 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 #1191

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                                  | UNIT  | UNIT COST | TOTAL COST      |
|------------------|-----------|------------------------------------------|-------|-----------|-----------------|
| 1                |           | Fuel, <u>GMC 2 1/2 Ton</u><br>pump, assy | ea.   | 6.00      | \$ 6.00         |
|                  |           |                                          | Total |           | \$ 6.00<br>paid |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 5th Engr. Dump Trk Co. (Italian)  
On : 6 June 1945

6310

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

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

W. DIETZGEN GENERALE

George A. Proctor

(NAME)

(ORGANIZATION)

CONSIGNOR'S YOU. No. ....

CONSIGNEE'S YOU. No. ....

NUMBER OF SHEETS



DEPARTMENT  
Form No. 434  
Revised June 30, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # J-28

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY                                                                                                                                                                                                                                   |         | STOCK NO. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|---------------------------------|------|-----------|------------|
| ORDERED                                                                                                                                                                                                                                    | SHIPPED |           |                                 |      |           |            |
| 1                                                                                                                                                                                                                                          | 1       | 1537714   | GMC. 2½ Ton<br>FUEL, pump, assy | ea   | 6.00      | \$ 6.00 ✓  |
| <p>I certify that the above listed items were issued by this shop to the Italian Government on this date.</p> <p><i>Stanley E. Southern, Jr.</i><br/>STANLEY E. SOUTHERN, JR.<br/>1st Lt. Ord. Dept.<br/>Supply Officer.</p> <p>OK JPB</p> |         |           |                                 |      |           |            |
| <p>ACCOUNTING SECTION</p> <p>ST. No. 1191</p> <p>Registered</p> <p>Prices Checked ✓</p> <p>Ext. checked ✓</p> <p>Totals Checked</p> <p>Typo. Checked Jmm</p> <p>Reg. for W/M</p>                                                           |         |           |                                 |      |           |            |
|                                                                                                                                                                                                                                            |         |           |                                 |      | 63.9      |            |

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

*Robert H. Hetherington* 5th DT. Co  
(Name) (Rank) (Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

UCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1190

DATE SHIPPED OR DELIVERED: 6 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                        | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------------------|------|-----------|------------|
| 5                |           | Plug, spark                    | ea.  |           | 3.25       |
| 2                |           | Core, radiator                 | ea.  |           | 62.40      |
| 4                |           | Gasket, oil pan set            | ea.  |           | 1.60       |
| 2                |           | Shoes, w/lining, complete      | ea.  |           | 6.20       |
| 2                |           | Pump, fuel assy                | ea.  |           | 18.40      |
| 2                |           | Coil, ignition                 | ea.  |           | 7.00       |
| 2                |           | Cylinder, master brake         | ea.  |           | 6.48       |
| 1                |           | Carburetor, assy               | ea.  |           | 32.50      |
| 1                |           | Belt, fan and generator        | ea.  |           | 1.30       |
| 1                |           | Unit, blackout out tail signal | ea.  |           | 1.35       |
| 1                |           | Button, horn                   | ea.  |           | .75        |
| 1                |           | Hose, radiator outlet-upper    | ea.  |           | .65        |
| Total            |           |                                |      |           | \$ 111.88  |

m/f

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 1st QM Trk Bn. (Italian)  
On : 6 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6308

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

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

RECEIVED  
DIRECTOR GENERAL  
(Gen. P. A. Prospero)  
(NAME)  
(ORGANIZATION)



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

1st. M Trk Bn. (IT)

AUTHORITY OR REQ No.

Requisition # 228-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                        | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                |      |           |            |
| 5        | 5       | 17-P-5355 | Plug, spark                    | ea   | 3.25      |            |
| 2        | 2       | 933438    | Gasket, oil pan set            | ea   | .80       |            |
| 2        | 2       | 933438    | Gasket, oil pan set            | ea   | .80       |            |
| 2        | 2       | 924186    | Core, radiator                 | ea   | 62.40     |            |
| 2        | 2       | 571276    | Shoes, w/lining, complete      | ea   | 6.20      |            |
| 2        | 2       | 921022    | Pump, fuel assy                | ea   | 18.40     |            |
| 2        | 2       | 920367    | Coil, ignition                 | ea   | 7.00      |            |
| 2        | 2       | 920817    | Cylinder, master brake         | ea   | 6.48      |            |
| 1        | 1       | 922260    | Carburetor, assy               | ea   | 32.50     |            |
| 1        | 1       | 614966    | Belt, fan and generator        | ea   | 1.30      |            |
| 1        | 1       | 8-1-100   | Unit, blackout out tail signal | ea   | 1.35      |            |
| 1        | 1       | 990416    | Button, horn                   | ea   | .75       |            |
| 1        | 1       | 954141    | Hose, radiator outlet-upper    | ea   | .65       |            |

\$ 141.88 ✓

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

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

|                |      |
|----------------|------|
| ACCOUNT        | 1190 |
| S.T. No.       |      |
| Price Checked  | ✓    |
| Exam. checked  | ✓    |
| Tr. is checked | ✓    |
| Tr. is checked | ✓    |
| Reg. for W.M.  |      |

6307

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

*O. H. Harris* *Lucas*  
(Name) (Name)

*1st TRK Bn*  
(Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

# SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1189

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                     | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------------|------|-----------|------------|
|                  |           | <u>G.M.C. PARTS</u>         |      |           |            |
| 1                |           | Carburator assy             | ea.  |           | \$ 14.50   |
| 1                |           | Front wheel cylinder assy   | ea.  |           | 4.00       |
| 3                |           | Oil line flex. hose         | ea.  |           | 2.55       |
| 1                |           | Speedometer cable           | ea.  |           | 2.10       |
| 2                |           | Generator                   | ea.  |           | 50.00      |
| 3                |           | Starter                     | ea.  |           | 67.50      |
| 1                |           | Rotar                       | ea.  |           | .35        |
| 2                |           | Adj. nut inner wheel        | ea.  |           | 1.30       |
| 1                |           | Locking washer rear wheel   | ea.  |           | .10        |
| 2                |           | Wheel cyl. assy rear        | ea.  |           | 7.10       |
|                  |           | <u>PARTS COMMON</u>         |      |           |            |
| 5                |           | R/V Mirror 8-M-725          | ea.  |           | 4.25       |
| 1                |           | H/L seal beam 17-L-6090     | ea.  |           | .77        |
| 12               |           | 14 M/M Spark plug 17-P-5355 | ea.  |           | 7.80       |
|                  |           | Total                       |      |           | \$ 162.32  |

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

From: N.M.S. #6

To: 4th Engineer Dump Truck Company U.S. (Italian)

On: 5 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6306



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

(Name) (Rank) (Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.V. S. # 6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO—  
4th Engineer Dump Truck Company U.S. ITIAUTHORITY OR REQ. No.  
Requisition No F-1053TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                     | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                             |      |           |            |
|          |         |           | GMC. Parts                  |      |           |            |
| 1        | 1       | 2135998   | CARBURATOR assy             | ea   | 14.50     |            |
| 1        | 1       | 2102109   | FRONT wheel cyl.assy        | ea   | 4.00      |            |
| 3        | 3       | 2127840   | OIL line flex. hose         | ea   | 2.55      |            |
| 1        | 1       | 1566714   | SPEEDOMETER cable           | ea   | 2.10      |            |
| 2        | 2       | 1105864   | GENERATOR                   | ea   | 50.00     |            |
| 3        | 3       | 1107418   | STARTER                     | ea   | 67.50     |            |
| 1        | 1       | 1883500   | ROTAR                       | ea   | .35       |            |
| 2        | 2       | 2087708   | ADJ. nut inner wheel        | ea   | 1.30      |            |
| 1        | 1       | 057148    | LOCKING Washer rear wheel   | ea   | .10       |            |
| 2        | 2       | 5450553   | WHEEL cyl.assy rear         | ea   | 7.10      |            |
|          |         |           | PARTS COMMON                |      |           |            |
| 5        | 5       |           | R/V MIRROR 8-M-725          | ea   | 4.25      |            |
| 1        | 1       |           | H/L seal beam 17-L-6090     | ea   | .77       |            |
| 12       | 12      |           | 14 M/M spark plug 17-P-5355 | ea   | 7.80      |            |

\$ 162.32

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

*Stanley E. Southern*  
STANLEY E. SOUTHERN  
1st Lt. Ord. dept.  
Supply Officer

AC QUM 3 SECTION  
ST. No. 1189  
Registered  
Prices Checked  
Exten. checked  
Totals Checked  
By *PM*  
Reg for VV M

6303

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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 #1188

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE         | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------|-------|-----------|------------|
| 1                |           | Tire, 900 x 16  | ea.   |           | \$ 31.72   |
| 10               |           | Tires, 750 x 20 | ea.   |           | 226.61     |
|                  |           |                 | Total |           | \$ 258.33  |
|                  |           |                 |       |           | mfs        |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 5th Engineer Dump Truck Co. (Italian)  
On: 6 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

0304

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

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS



Gen. D. D. Proprietà  
NAME: Clayton P. Kerr  
RANK: COL. INFANTRY

ORGANIZATION:



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

5th Engineer Dump Truck Co (ITI)

AUTHORITY OR REQ No.

Requisition No J-28

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE         | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|-----------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                 |      |           |             |
| 1        | 1       |           | TIRE, 900 x 16  | ea   | 31.72     |             |
| 10       | 10      |           | TIRES, 750 x 20 | ea   | 226.61    |             |
|          |         |           |                 |      |           | \$ 258.33 ✓ |

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. Ors. Dept. 0  
Supply Officer

OK 1188

|                  |      |
|------------------|------|
| AC CUN.          | 1188 |
| S. T. No.        |      |
| Requisition      |      |
| Process. Checked |      |
| Exam. Checked    |      |
| To Be Checked    |      |
| To Be Checked    |      |
| Reg. No. ✓       |      |

Ph-m

6353

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

*Adolf Ketterer* 1st Lt. 5th DT Co  
(Name) (Rank) (Organization)  
Incl 1/74

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1187

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

666

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE         | UNIT | UNIT COST | TOTAL COST  |
|------------------|-----------|-----------------|------|-----------|-------------|
| 2                |           | Tubes, 750 x 20 | ea.  |           | \$ 6.06     |
| 1                |           | Tire, 600 x 16  | ea.  |           | 9.44        |
|                  |           |                 |      | Total     | \$ 15.50    |
|                  |           |                 |      |           | <i>paid</i> |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: L.M.S. #6  
To : 1st Q.M. Trk Bn.  
On : 6 June 1945

GLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6301

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



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

1 st Q.M.Trk. B.N.

AUTHORITY OR REQ. No.

Requisition # 229-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE         | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                 |      |           |            |
| 2        | 2       |           | TUBES, 750 x 20 | ea   | 6.06      |            |
| 1        | 1       |           | TIRE, 600 x 16  | ea   | 9.44      |            |
|          |         |           |                 |      |           | \$ 15.50   |

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

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

OK RB

|                |        |
|----------------|--------|
| AC COUNT       | 300.00 |
| ST. No.        | 1187   |
| Registered     |        |
| Prices Checked |        |
| Exten. checked |        |
| Totals Checked |        |
| Typing Checked | 2 min  |
| Reg for W m    |        |

0300

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

*Stanley E. Southern, Jr.*  
(Name) *1st Lt.*  
(Rank) *1st Lt.*

Hq. PBS - 10-44 - 25,000

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHOTS



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 #1186

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                  | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------------|------|-----------|------------|
| 5                |           | Generator asy            | ea.  |           | \$ 150.00  |
| 7                |           | Carburetor, asy          | ea.  |           | 84.00      |
| 5                |           | Unit, sealed beam        | ea.  |           | 5.50       |
| 1                |           | Cylinder master asy      | ea.  |           | 6.25       |
| 1                |           | Pump, fuel asy           | ea.  |           | 6.00       |
| 1                |           | Cylinder, rear wheel     | ea.  |           | 3.15       |
| 1                |           | Cap, distributor         | ea.  |           | 1.65       |
| 3                |           | Hose, gas filter to pump | ea.  |           | 2.25       |
| 1                |           | Hose, oil filter to pump | ea.  |           | .75        |
| 1                |           | Switch, ignition         | ea.  |           | .50        |
| Total            |           |                          |      |           | \$ 260.05  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 1st QM Trk Bn. (Italian)  
On : 5 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6299

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

noted. DIRETTORE GENERALE

Gen. A. Deperoff

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



WAR DEPARTMENT  
O. M. C. Form No. 434  
Revised June 30, 1943

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

1 st. CM Trk Bn. (Iti)

AUTHORITY OR REQ No.

Requisition # 227-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                  | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                          |      |           |            |
| 5        | 5       | 1105860   | GENERATOR, assy.         | ea   | 150.00    |            |
| 7        | 7       | 839656    | CARBURETOR, assy.        | ea   | 84.00     |            |
| 5        | 5       | 17-L-6090 | UNIT, sealed beam.       | ea   | 5.50      |            |
| 1        | 1       | 605010    | CYLINDER, master assy    | ea   | 6.25      |            |
| 1        | 1       | 1537714   | PUMP, fuel assy          | ea   | 6.00      |            |
| 1        | 1       | 5450553   | CYLINDER, rear wheel     | ea   | 3.15      |            |
| 1        | 1       | 1867722   | CAP, distributor         | ea   | 1.65      |            |
| 3        | 3       | 3663928   | HOSE, gas filter to pump | ea   | 2.25      | 2.25       |
| 1        | 1       | 3664648   | HOSE, oil filter to pump | ea   | 0.75      |            |
| 1        | 1       | 1997797   | SWITCH, ignition         | ea   | 0.50      |            |
|          |         |           |                          |      |           | \$ 260.05  |

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

*Stanley E. Southern, Jr.*  
STANLEY E. SOUTHERN, JR.  
1 st Lt. Order. dept.  
Supply Officer.

OK 1186

|                  |
|------------------|
| AC DUNIT 3152113 |
| ST. No. 1186     |
| Registered       |
| Prices Checked   |
| Exten. checked   |
| Totals Checked   |
| Typing Checked   |
| Reg. for W M     |

6297

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

*Mail. Opps*  
(Name)

*Lud. R.*  
(Rank)

*1st Trk Bn.*  
(Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1185

DATE SHIPPED OR DELIVERED 5 June 45

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 |
|------------------|-----------|--------------------------|------|-----------|------------|
| 2                |           | Plug spark compressor    | ea.  |           | \$ 1.30    |
| 1                |           | Line gas-tank to filter  | ea.  |           | .75        |
| 1                |           | Core, radiator           | ea.  |           | 37.50      |
| 1                |           | Starter, assy            | ea.  |           | 20.00      |
| 2                |           | Pump, water              | ea.  |           | 10.00      |
| 1                |           | Coil ignition            | ea.  |           | 3.75       |
| 1                |           | Hose gas tank-filler     | ea.  |           | .40        |
| 1                |           | Cylinder, front wheel    | ea.  |           | 3.25       |
| 1                |           | Switch, starter assy     | ea.  |           | .15        |
| 1                |           | Condensor, distributor   | ea.  |           | .15        |
|                  |           | <u>G.M.C. 2 1/2 Ton.</u> |      |           |            |
| 1                |           | Spring front             | ea.  |           | 10.50      |
|                  |           | <u>JEOP 1/2 Ton.</u>     |      |           |            |
| 1                |           | Spring, right front      | ea.  |           | 5.15       |
| Total            |           |                          |      |           | \$ 93.20   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To : 1st QM Tpk Bn.  
On : 5 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6295



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

DIRETTORE GENERALE

Ch. P. G. Desperes

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO—

1st. QM. Trk Bn.

AUTHORITY OR REQ. No.  
Requisition # 227-46TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                  | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                          |      |           |            |
| 2        | 2       | 17-P-5385 | PLUG, spark-compressor   | ea   | 1.30      |            |
| 1        | 1       | 3665663   | LINE, gas-tank to filter | ea   | .75       |            |
| 1        | 1       | 3115924   | CORE, radiator           | ea   | 37.50     |            |
| 1        | 1       | 1107055   | STARTER, assy            | ea   | 20.00     |            |
| 2        | 2       | 3660335   | PUMP, water              | ea   | 10.00     |            |
| 1        | 1       | 1115149   | COIL, ignition           | ea   | 3.75      |            |
| 1        | 1       | 3660786   | HOSE, gas tank-filler    | ea   | .40       |            |
| 1        | 1       | 5450619   | CYLINDER, front wheel    | ea   | 3.25      |            |
| 1        | 1       | 507505    | SWITCH, starter assy     | ea   | .15       |            |
| 1        | 1       | 1869704   | CONDENSOR, distributor   | ea   | .45       |            |
|          |         |           | GMC. 2½ ton.             |      |           |            |
| 1        | 1       | 2140053   | SPRING, front            | ea   | 10.50     |            |
|          |         |           | JEOP ½ ton.              |      |           |            |
| 1        | 1       | GPW-5310  | SPRING, right front      | ea   | 5.15      |            |
|          |         |           |                          |      |           | \$ 93.20 ✓ |

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

OK 1003

|                 |      |
|-----------------|------|
| ACOUNTS SECTION | 1185 |
| ST. No.         |      |
| Registered      |      |
| Prices Checked  | ✓    |
| Exten. checked  |      |
| Tolls Checked   |      |
| Typing Checked  | mm   |
| Reg. for W M    |      |

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

0294

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

Stanley E. Southern, Jr.  
(Name)

1st Lt.  
(Rank)

Ord. Dept.  
(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1184

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                               | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------------------|------|-----------|------------|
| 1                |           | Voltage Regulator (Chev) 6-V 140 Amp. | Ea.  |           | \$ 35.00   |
| 7                |           | Spark, plugs (Chev) 10mm.             | Ea.  |           | 4.55       |
| 1                |           | Gauge, Temperature, Water (Fox Dodge) | Ea.  |           | 6.00       |
| 1                |           | Gauge, fuel, (Dodge)                  | ea.  |           | 3.50       |
|                  |           |                                       |      | Total     | \$ 49.05   |
|                  |           |                                       |      |           | <i>ms</i>  |

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

From: M.I.S. # 6  
To: 12th QM Sv. Bn.  
On: 5 June 1945

*[Signature]*  
CLAYTON P. KEER  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6293



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

DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR:

M. M. S. #6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO—

12th M. SV. BN.

AUTHORITY OR REQ. No.

Requisition June /81/1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                                  | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                          |      |           |            |
| 1        | 1       |           | Voltage Regulator (Chev)<br>6-V 40 Amp.  | ea   | 35.00     |            |
| 7        | 7       | 17-p-5335 | Spark, plugs (Chev) 10 mm.               | ea   | 4.55      |            |
| 1        | 1       | 925417    | Gauge, Temperature, Water<br>(for Dodge) | ea   | 6.00      |            |
| 1        | 1       | 919893    | Gauge, Fuel. (Dodge)                     | ea   | 3.50      |            |
|          |         |           |                                          |      |           | \$ 49.05 ✓ |

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

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

OK 1184

|                 |         |
|-----------------|---------|
| ACOUNT          | 3 53 12 |
| S.T. No.        | 1184    |
| Registered      | ✓       |
| Prices Checked  | ✓       |
| Exten. checked  | ✓       |
| Tel. is checked | ✓       |
| Typing checked  | J.M.M.  |
| Reg. for W. of  |         |

6232

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

*Ben June Shidie*  
(Name)  
Incl 1/90  
(Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



In lieu of  
WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 30, 1942  
A. C. 1045

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1183

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                   | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------|------|-----------|------------|
|                  |           | <u>PARTS DODGE</u>        |      |           |            |
| 1                |           | Condensor                 | ea.  |           | \$ .70     |
| 1                |           | Rotor                     |      |           | .35        |
| 1                |           | Shoe & lining Break Front |      |           | 3.10       |
| 2                |           | Cylinder, repair kit      |      |           | 1.38       |
| 1                |           | Generator, assy           |      |           | 38.25      |
| 6                |           | Nut, Hub, Stud, Right     |      |           | 1.20       |
| 1                |           | Spring, brake shoe return |      |           | .20        |
|                  |           | <u>PARTS CHEV</u>         |      |           |            |
| 1                |           | Spring, assy front        |      |           | 11.25      |
|                  |           | <u>PARTS G.M.C.</u>       |      |           |            |
| 1                |           | Retainer, Oil seal        |      |           | .80        |
| 1                |           | Gasket, intake to exhaust |      |           | .15        |
|                  |           |                           |      | Total     | \$ 57.38   |

mfr

Per authority AFHQ Ltr. AG 400/031 GDS-C dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 6th Engineer General Service Battalion (Italian)  
On: 5 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6280

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

DIRETTORE GENERALE

(See P.O. Form 1)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.L.S. # 6

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

6th Engineer general Service Battalion (It) Requisition # 0-6-67

AUTHORITY OR REQ No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                    | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                            |      |           |            |
|          |         |           | <u>PARTS DODGE</u>         |      |           |            |
| 1        | 1       | 921274    | CONDENSER                  | ea   | 0.70      |            |
| 1        | 1       | 868095    | ROTOR                      | ea   | 0.35      |            |
| 1        | 1       | 571276    | SHOE, & Lining Break Front | ea   | 3.10      |            |
| 2        | 2       | 947623    | CYLINDER, Repair kit       | ea   | 1.38      |            |
| 1        | 1       | 922488    | GENERATOR, assy            | ea   | 38.25     |            |
| 6        | 6       | 585192    | NUT, Hub, Stud, Right      | ea   | 1.26      |            |
| 1        | 1       | 303615    | SPRING, Brake shoe Return  | ea   | 0.20      |            |
|          |         |           | <u>PARTS CHEV</u>          |      |           |            |
| 1        | 1       | 3662297   | SPRING, assy Front         | ea   | 11.25     |            |
|          |         |           | <u>PARTS GMC</u>           |      |           |            |
| 4        | 4       | 675759    | RETAINER, Oil Seal         | ea   | 0.80      |            |
| 1        | 1       | 838290    | GASKET, Intake to Exhaust  | ea   | 0.15      |            |
|          |         |           |                            |      |           | \$ 57.38 ✓ |

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. Order dept.  
Supply Officer.

OK *JB*

|                |         |
|----------------|---------|
| ACCOUNTING     | 35 E 13 |
| ST. No.        | 1183    |
| Registered     | ✓       |
| Prices Checked | ✓       |
| Exten. Checked | ✓       |
| Totals Checked | ✓       |
| Typing Checked | JMM     |
| Reg for W M    |         |

62

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

*Maurice J. Malot*  
(Name)

*Tenente*  
(Rank)

*M. 3 to 6000*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1182

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|-------|-----------|------------|
| 3                |           | (Dodge)       |       |           |            |
| 1                |           | Spring, front | ea.   | 9.47      | \$ 28.41   |
|                  |           | Carburetor    | ea.   | 10.50     | 10.50      |
|                  |           |               | Total |           | \$ 38.91   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S.# 6  
To: 12th Q.M. SV. Bn. 4GP. Attch. to Q5N60  
On: 6 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6288

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

DIRECTOR GENERAL

(See P. G. Property)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)



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

## SHIPPING TICKET

CONSIGNOR: M.L.S.# 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

12th QM.SV.Dn. 4Gp.Attch to Q5H60

AUTHORITY OR REQ. No.

Requisition June 83/1945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                  | UNIT | UNIT COST | TOTAL COST                |
|----------|---------|-----------|--------------------------|------|-----------|---------------------------|
| ORDERED  | SHIPPED |           |                          |      |           |                           |
| 3        | 3       | 920813    | (DODGE)<br>Spring, front | ea   | 11.25     | 28.41                     |
| 1        | 1       | 922260    | Carburetor               | ea   | 10.50     | 10.50                     |
|          |         |           |                          |      |           | <del>21.75</del><br>39.91 |

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. Rept.  
Supply Officer

OK *AB*

|                |                                     |
|----------------|-------------------------------------|
| AC. QUN.       | 3                                   |
| S.T. No.       | 1182                                |
| Registered     | <input checked="" type="checkbox"/> |
| Prices Checked | <input checked="" type="checkbox"/> |
| Exten. checked | <input checked="" type="checkbox"/> |
| Totals Checked | <input checked="" type="checkbox"/> |
| Typing Checked | <i>med</i>                          |
| Reg. for W. M. |                                     |

6287

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

*John Henry Beattie*  
(Name) (Rank) (Organization)  
Incl 189

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1181

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                         | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------------|-------|-----------|------------|
| 1                |           | Tire, 900 <sup>DODGE</sup> x 16 | ea.   |           | \$ 29.75   |
|                  |           |                                 | Total |           | \$ 29.75   |
|                  |           |                                 |       |           | WAF        |

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

From: L.M.S. #6  
To: 12th Cn Sv Bn 4 Gp. Attach to 5160  
On: 6 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6286



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

IL DIRETTORE GENERALE

(Gen. P. O. Pedersoli)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

AUTHORITY OR REQ. No.  
Requisition # June 22/45

12 th Qn Sv Bn 4Gp. Attch to Q5N60.

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

| QUANTITY |         | STOCK NO. | ARTICLE                        | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                |      |           |            |
| 1        | 1       | 925329    | <u>DODGE.</u><br>TIRE, 900x16. | ea   | 29.75     | \$ 29.75 ✓ |

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

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

OK *MB*

AC COUN. 3 25

S. T. No. 1181

Registered ☒

Prices Checked ☒

Exten. checked ☒

Tolls Checked ☒

Typing Checked *J.M.M.*

Reg. for W, M ☒

6255

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

*Wm. J. ...*  
(Name) (Rank)

(Organization)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1180

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                      | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|------------------------------|-------|-----------|------------|
| 1                |           | Pipe, flex oil filter outlet | ea.   |           | \$ .75     |
|                  |           |                              | Total |           | \$ .75     |

Per authority AFHQ Ltr. AG 400/081 GDS-0 dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces

From: M.W.S. #6

To: 5th Col. Trk Bn. ( Italian )

On: 6 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6284



IL DIRETTORE GENERALE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

5th M. Trk. Bn. (ITI)

AUTHORITY OR REQ. No.

CHEVROLET

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                      | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                              |      |           |            |
| 1        | 1       | 3664648   | Pipe, flex oil filter outlet | ea   | .75       | ✓          |

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

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

OK MB

|                 |        |
|-----------------|--------|
| AC. OUT.        | 37     |
| ST. No.         | 1180   |
| Registered      | ✓      |
| Prices Checked  | ✓      |
| Extens. checked | ✓      |
| Totals Checked  | ✓      |
| Typing Checked  | J.M.M. |
| Reg. for W. M.  |        |

6262

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

Responsible Party: 5th M. Trk. Bn. (ITI)  
(Name) (Rank) (Organization)  
Serial # 186

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1179

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                           | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------------------|------|-----------|------------|
|                  |           | (GMC 2 $\frac{1}{2}$ Ton.)        |      |           |            |
| 1                |           | Generator, assy                   | ea.  |           | 25.00      |
| 1                |           | Fuel pump, assy                   | ea.  |           | 6.00       |
| 2                |           | Water pump assy                   | ea.  |           | 13.00      |
|                  |           | (CHEVROLET 1 $\frac{1}{2}$ Ton.)  |      |           |            |
| 1                |           | Shaft, rear axle R.H.             | ea.  |           | 7.50       |
| 1                |           | Propeller shaft, transfer to axle | ea.  |           | 20.00      |
| 1                |           | Master cylinder assy              | ea.  |           | 6.50       |
| 1                |           | Hose, flex, oil gauge. 151/8"     | ea.  |           | 1.75       |
|                  |           | (PARTS COMMON)                    |      |           |            |
| 1                |           | Seal beam unit, 6-8 Volt 7"       | Unit |           | 1.10       |
| 2                |           | Seal Beam unit, 6-8 Volt 5"       | Unit |           | 2.00       |
|                  |           | (DODGE 3/4 Ton.)                  |      |           |            |
| 1                |           | Bearing cone, rear inner          | ea.  |           | 4.77       |
| Total            |           |                                   |      | \$        | 87.62      |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: N.M.S. #6  
To: 5th Q.M. Truck Bn. (Italian)  
On: 7 June 1945

CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6281



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

DIRETTORE GENERALE

P. O. Property

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 1-25-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                           | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                   |      |           |            |
|          |         |           | (GMC 2½ ton.)                     |      |           |            |
| 1        | 1       | 1105864   | GENERATOR, assy                   | assy | 25.00     |            |
| 1        | 1       | 1537714   | FUEL PUMP, assy                   | assy | 6.00      |            |
| 2        | 2       | 2103002   | WATER PUMP, assy                  | assy | 13.00     |            |
|          |         |           | (CHEVROLET 1½ ton.)               |      |           |            |
| 1        | 1       | 3660098   | SHAFT, rear axle, R.H.            | assy | 7.50      |            |
| 1        | 1       | 3659936   | PROPELLER SHAFT, transfer to axle | assy | 20.00     |            |
| 1        | 1       | 605010    | MASTER, cylinder assy             | assy | 6.50      |            |
| 1        | 1       | 3663928   | HOSE, flex, oil gauge, 151/8"     | assy | 1.75      |            |
|          |         |           | (PARTS COMMON)                    |      |           |            |
| 1        | 1       | 17-L-6090 | SEAL BEAM unit, 6-8 volt 7"       | unit | 1.20      |            |
| 2        | 2       | 17-L-6085 | SEAL BEAM unit, 6-8 volt 5"       | unit | 2.00      |            |
|          |         |           | (DODGE 3/4 ton.)                  |      |           |            |
| 1        | 1       | 927017    | BEARING cone, rear inner (28682)  | assy | 4.77      |            |
|          |         |           |                                   |      |           | \$ 87.62 ✓ |

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

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

|                 |      |
|-----------------|------|
| AC OUN          | 35   |
| ST. No.         | 1774 |
| Registered      |      |
| Prices Checked  |      |
| Extens. checked |      |
| Tolls Checked   |      |
| Typing Checked  | JMM  |
| Reg. for W M    |      |

6280

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

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

(Name)

(Rank)

(Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1178

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                      | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|------------------------------|------|-----------|------------|
|                  |           | (CHEVROLET 1½ Ton.)          |      |           |            |
| 2                |           | Radiator, assy               | ea.  |           | \$ 75.00   |
| 1                |           | Spring assy, front chasis    | ea.  |           | 11.00      |
| 1                |           | Hose, flex, oil filter inlet | ea.  |           | 1.50       |
| 1                |           | Gear, pitman shaft           | ea.  |           | 5.50       |
| 1                |           | Belt, fan, generator         | ea.  |           | .85        |
|                  |           | (G.M.C. 2½ Ton.)             |      |           |            |
| 2                |           | Radiator, assy               | ea.  |           | 86.00      |
| 4                |           | Brake shoe, lining rear      | ea.  |           | 10.00      |
| 1                |           | Spring, clutch               | ea.  |           | 2.45       |
| 1                |           | Kit, rear whl. cyl. adj. nut | kit  |           | .55        |
|                  |           | (PARTS COMMON)               |      |           |            |
| 1                |           | Seal beam unit, 6-8 volt, 7" | Unit |           | 1.10       |
| 2                |           | Seal beam unit, 6-8 volt, 5" | Unit |           | 3.40       |
|                  |           | (FORD ½ Ton.)                |      |           |            |
| 1                |           | Belt, fan, generator         | ea.  |           | .85        |
| Total            |           |                              |      |           | \$ 198.20  |

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

From: M.M.S. #6  
To: 5th Q.M. Trk Bn. (Italian)  
On: 6 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6279



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

THE DIRECTOR, GENERAL SERVICES ADMINISTRATION  
(Gen. P. G. Thompson)

(RANK)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

5th Q.M. Trk. En. (ITI)

AUTHORITY OR REQ. No.

Requisition # 1-24-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                                        | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                                |      |           |            |
| 2        | 2       | 3115924   | (CHEVROLET 1½ ton.)<br>RADIATOR, assy          | assy | 75.00     |            |
| 1        | 1       | 3662134   | SPRING assy, front chassis                     | assy | 11.00     |            |
| 1        | 1       | 3657862   | HOSE, flex, oil filter inlet                   | assy | 1.50      |            |
| 1        | 1       | 267623    | GEAR, pitman shaft                             | assy | 5.50      |            |
| 1        | 1       | 839368    | BELT, fan, generator                           | assy | .85       |            |
| 2        | 2       | 2179032   | (GMC. 2½ ton.)<br>RADIATOR, assy               | assy | 86.00     |            |
| 4        | 4       | 3660048   | BRACE SHOE, lining, rear                       | assy | 10.00     |            |
| 1        | 1       | 753930    | SPRING, clutch                                 | assy | 2.45      |            |
| 1        | 1       | 608438    | KIT, rear whl. cyl. adj. nut                   | kit  | .55       |            |
| 1        | 1       | 17-L-6090 | (PARTS COMMON)<br>SEAL BEAM unit, 6-8 volt, 7" | unit | 1.10      |            |
| 2        | 2       | 17-L-6085 | SEAL BEAM unit, 6-8 volt, 8"                   | unit | 3.40      |            |
| 1        | 1       | 8620      | (FORD ¾ ton.)<br>BELT, fan, generator          | assy | .85       |            |
|          |         |           |                                                |      |           | \$ 198.20  |

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

AC QUN. 1178

S.T. No. \_\_\_\_\_

Exten. checked \_\_\_\_\_

Tic. Is Checked \_\_\_\_\_

Typing Checked \_\_\_\_\_

Reg. for V M \_\_\_\_\_

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

627

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

(Name)  
Incl #184

(Rank)

(Organization)

Hq. PHS - 10-44 - 25,000

CONSIGNOR'S VOU. No.

CONSIGNOR'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1177

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|-------|-----------|------------|
| 1                |           | Cylinder head | ea.   | 83.50     | \$ 83.50   |
|                  |           |               | Total |           | \$ 83.50   |
|                  |           |               |       |           | <i>mfd</i> |

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

From: M.E.S. #6  
To: 4th Q.M. Trk Bn.  
On: 7 June 1945

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

6275

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



WAR DEPARTMENT  
O. M. C. Form No. 434  
Revised June 30, 1943

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 7/ 1945

SHIP TO—

4 th Q.M. TRK. B.N.

AUTHORITY OR REQ. No.

G.M.C.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |               |      |           |            |
| 1        | 1       | 2070800   | Cylinder Head | ea   | 83.50     | 83.50 ✓    |

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

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

OK 1177

|                 |      |
|-----------------|------|
| AC OUT          | 1177 |
| S.T. No.        | 1177 |
| Registered      | ✓    |
| Prices Checked  | ✓    |
| Exten. checked  | ✓    |
| Tools Checked   | ✓    |
| Types Checked   | Imm  |
| Reg. for V.I.M. |      |

6274

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

*Pucciarelli Giuseppe*  
(Name)

*2nd Lt. Art.*  
(Rank)

*14th Q.M. Trk.*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS 1176

DATE SHIPPED OR DELIVERED

6 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------|------|-----------|------------|
|                  |           | <u>G.M.C.</u>        |      |           |            |
| 3                |           | Core assy radiator   | ea.  |           | \$ 132.00  |
| 2                |           | Front Spring assy    | ea.  |           | 17.50      |
| 1                |           | Spring assy, rear    | ea.  |           | 18.25      |
| 4                |           | Fuel tank assy       | ea.  |           | 128.00     |
| 1                |           | Generator assy       | ea.  |           | 25.00      |
| 4                |           | Oil seal assy        | ea.  |           | 4.80       |
| 1                |           | Wheel Cylinder assy  | ea.  |           | 14.00      |
| 2                |           | Wheel Cylinder assy  | ea.  |           | 3.30       |
| 2                |           | Shoe and lining      | ea.  |           | 6.05       |
| 2                |           | Hose assy rear brake | ea.  |           | 2.70       |
| 1                |           | Steering arm         | ea.  |           | 9.15       |
| 2                |           | Rotor                | ea.  |           | .70        |
| 1                |           | Bearing cone         | ea.  |           | 4.90       |
| 1                |           | Bearing cone         | ea.  |           | 7.00       |
| 1                |           | Horn                 | ea.  |           | 3.35       |
| 1                |           | Pulley and hubs assy | ea.  |           | 1.85       |
| 3                |           | Front spring assy    | ea.  |           | 11.25      |
| 1                |           | Rear spring assy     | ea.  |           | 18.50      |
| 1                |           | Water pump           | ea.  |           | 5.00       |
| Total            |           |                      |      | \$        | 413.30     |

mud

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

From: M.M.S. #6  
To: 4th Truck Bn. (Italian)  
On: 6 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

4 th Truk Bn. (Iti)

AUTHORITY OR REQ. No.  
Requisition # 6 - 320TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                      |      |           |            |
|          |         |           | <u>G.M.C.</u>        |      |           |            |
| 3        | 3       | 2179032   | Core Assy Radiator   | ea   | 132.00    |            |
| 2        | 2       | 2140052   | Front Spring Assy    | ea   | 17.50     |            |
| 1        | 1       | 2955675   | Spring assy, rear    | ea   | 18.25     |            |
| 4        | 4       | 2156796   | Fuel Tank assy       | ea   | 128.00    |            |
| 1        | 1       | 1105864   | Generator assy       | ea   | 25.00     |            |
| 4        | 4       | 5998478   | Oil seal assy        | ea   | 4.80      |            |
| 1        | 1       | 2102109   | Wheel Cylinder assy  | ea   | 14.00     |            |
| 2        | 1       | 5450553   | Wheel Cylinder assy  | ea   | 3.30      |            |
| 2        | 1       | 2030568   | Shoe and lining      | ea   | 6.05      |            |
| 2        | 2       | 2076248   | Hose assy rear brake | ea   | 2.70      |            |
| 1        | 1       | 268658    | Steering arm         | ea   | 9.15      |            |
| 2        | 2       | 1883500   | Rotor                | ea   | .70       |            |
| 1        | 1       | 144526    | Bearing cone         | ea   | 4.90      |            |
| 1        | 1       | 144528    | Bearing cone         | ea   | 7.00      |            |
| 1        | 1       | 1999809   | Horn                 | ea   | 3.35      |            |
| 1        | 1       | 2103003   | Pulley and hube assy | ea   | 1.85      |            |
| 3        | 3       | 3662184   | Front spring assy    | ea   | 11.25     |            |
| 1        | 1       | 3662741   | Rear spring assy     | ea   | 18.50     |            |
| 1        | 1       | 3660335   | Water Pump           | ea   | 5.00      |            |
|          |         |           |                      |      |           | \$ 413.30  |

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.

ACOUNT SECTION  
ST. No. 1176  
Re-ordered  
Price Checked  
Exam. checked  
To Is Checked  
Type Checked  
Reg for W.M.

6271

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

Lucianell Ruffe  
(Name)

(Rank)

1st Lt. A.T. 4th & M-Trk B  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1175

DATE SHIPPED OR DELIVERED

7 June 1945

SHIP TO

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

ITALIAN GOVERNMENT

| QUANTITY SHIPPED | STOCK No. | ARTICLE                    | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------------|------|-----------|------------|
| 1                |           | Tire 900 x 16              | ea.  |           | \$ 31.72   |
| 1                |           | Water pump assy and Gasket | ea.  |           | 6.00       |
|                  |           |                            |      | Total     | \$ 37.72   |
|                  |           |                            |      |           | huf        |

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: 3rd Ord. Arm. Co. (Italian)  
On: 7 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6270

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

(ORGANIZATION)



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 7 / 1945

SHIP TO—

3 rd. Ord. Amm. CO. ( Iti)

AUTHORITY OR REQ No.

Requisition # I T 3 - 2 46

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                    | UNIT | UNIT COST | TOTAL COST. |
|----------|---------|-----------|----------------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                            |      |           |             |
| 1        | 1       | CPW 18515 | TIRE 900x16                | ea   | 31.72     |             |
| 1        | 1       |           | WATER pump assy and Gasket | ea   | 6.00      |             |
|          |         |           |                            |      |           | \$ 37.72    |

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 1003

AC QUANT. 3.5

S.T. No. 1175

Registered

Prices Checked

Exten. Issued

Totals Checked

Typing Checked

Reg. for W.M.

6289

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 1175

|                |      |
|----------------|------|
| AC QUES.       | 1175 |
| S.T. No.       |      |
| Registered     |      |
| Prices Checked | ✓    |
| Exten. checked |      |
| Tolls checked  |      |
| Types checked  | JMM  |
| Reg. for W.M.  |      |

6269

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

*Loeb Smith* (Name) *3rd Camp. Assoc.* (Organization)  
*Incl 1 81*

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS



OCT 18 1945

US SPARE PARTS #1174

SHIP TO

**AUTHORITY OR REQ No.**

ITALIAN GOVERNMENT

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

P/A No. \_\_\_\_\_

mit

CLAYTON P. KERR  
COL. INFANTRY  
REPRESENTATIVE

6238

Columns shipped, have been received unless otherwise

H. DIRECTOR OF POLICE

Mr. A. A. Proctor

YANG (continued)

CHINESE JOURNAL OF LINGUISTICS

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO—

2nd. Engineer Dump Truck Company ITI

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                      | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                              |      |           |            |
|          |         |           | GMC. PARTS                   |      |           |            |
| 2        | 2       | 2140052   | FRONT spring                 | ea   | 21.00     |            |
| 2        | 2       | 2140852   | HOSE radiator to outlet pipe | ea   | .30       |            |
| 1        | 1       | 2076248   | HOSE rear brake              | ea   | 2.10      |            |
| 1        | 1       | 2140729   | SUPPORT radiator assembly    | ea   | 15.50     |            |
| 6        | 6       | 2030574   | SPRING front brake shoe      | ea   | 1.80      |            |
| 1        | 1       | 1118468   | VOLTAGE regulator            | ea   | 48.00     |            |

\$ 88.70

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

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

*OK*  
*APB*

|                |            |
|----------------|------------|
| AC. OUT        |            |
| S. T. No.      | 1174       |
| Registered     |            |
| Prices Checked |            |
| Exten. checked |            |
| Totals Checked |            |
| Typing Checked | <i>mcs</i> |
| Reg. for W. M. |            |

6287

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



## SHIPPING TICKET

OCT 18 1945

US SPARE PARTS #1173

4 June 1945

**AUTHORITY OR REQ. No.**

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

F/A No.

Ym

CLAYTON P. KERR

6285

Articles listed in  
noed

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

(Cited in) *Journal of the American Medical Association*

【参考文献】

0012-6201/94/0004-0000\$05.00/0

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 29, 1942

## SHIPPING TICKET

CONSIGNOR: M. M. S. #6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

39th Q. S. V. EN.(IT)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                      |      |           |            |
| 6        | 6       | 3660172   | (CHEVROLET)<br>NUTw wheel innes R.H. | ea   | 2.70      | \$ 2.70    |
| 2        | 2       | 3660282   | HOSE radiator inlet                  | ea   | 0.80      | \$ 0.80    |
|          |         |           |                                      |      |           | \$ 3.50 ✓  |

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

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

AC QUN. 785020  
S.T. No. 1173  
Registered  
Prices Checked ✓  
Excess Included  
To be Checked ✓  
Typing Checked ✓  
Reg. for W. M.

6285

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

*Requies Caffale*  
(Name)  
Incl #179

39 Ref. Service  
(Blank)  
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

NUMBER OF SHEETS



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

OCT 18 1945

## SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1172

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|------|-----------|------------|
| 2                |           | Horn assy 6 v. | ea.  |           | \$ 9.00    |
|                  |           |                |      | Total     | \$ 9.00    |

mud

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To: 14th QM Trk Bn. (Italian)  
On: 6 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6283



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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.#6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

4th M. Trk.Bn. (ITI)

AUTHORITY OR REQ. No.

CMC

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |         | STOCK NO. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|----------------|------|-----------|------------|
| ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SHIPPED |           |                |      |           |            |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2       | 1999809   | HORN assy 6 v. | ea   | 9.00      | ✓          |
| <p>I certify that the above listed items were issued by this shop to the Italian Government on this date.</p> <p><i>Stanley E. Southern Jr.</i><br/>STANLEY E. SOUTHERN, Jr.<br/>1st Lt. Ord. Dept.<br/>Supply Officer</p> <p>OK [initials]</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>AG OUN. [initials]</p> <p>S.T. No. 1172</p> <p>Registered [initials]</p> <p>Prices Checked [initials]</p> <p>Ext. [initials]</p> <p>Tolls Checked [initials]</p> <p>Types [initials]</p> <p>Reg. for W M [initials]</p> </div> <p style="text-align: right; font-size: 1.5em;">6282</p> |         |           |                |      |           |            |

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

Lucciaelli [initials] 2nd Lt. Ant. II<sup>nd</sup> BH. TRKB

(Name)

(Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

Incl 2/78



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 #1171

DATE SHIPPED OR DELIVERED

7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                      | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|------------------------------|------|-----------|------------|
|                  |           | <u>PARTS G.M.C.</u>          |      |           |            |
| 1                |           | Trunnion assy                | ea.  |           | \$ 85.30   |
| 2                |           | Nut                          | ea.  |           | 1.76       |
| 1                |           | Retainer                     | ea.  |           | .21        |
| 1                |           | Oil seal                     | ea.  |           | .10        |
| 2                |           | Shoe and lining assy forward | ea.  |           | 5.00       |
| 2                |           | Shoe and lining assy rear    | ea.  |           | 5.00       |
| 2                |           | Spring assy front            | ea.  |           | 21.00      |
| 1                |           | Voltage regulator            | ea.  |           | 48.00      |
| Total            |           |                              |      |           | \$ 166.67  |

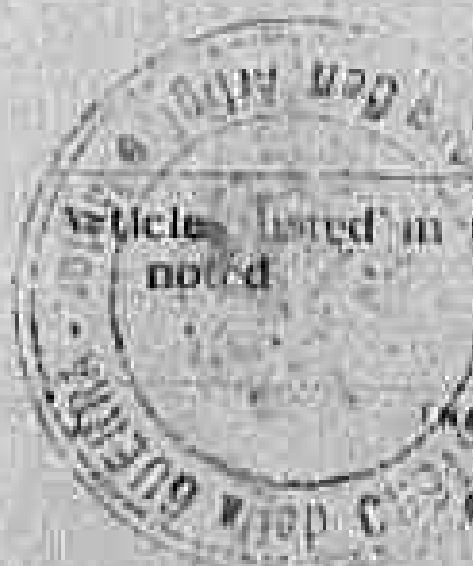
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 2nd Engineer Dump Truck Co. (Italian)  
On: 7 June 1945

GLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6281



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

THE DIRECTOR GENERAL

G. P. G. (Signature)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 7 / 1945

SHIP TO—

2nd ENGINEER DUMP TRUCK Co. (Iti)

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

| QUANTITY |         | STOCK NO.       | ARTICLE                      | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------------|------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |                 |                              |      |           |            |
|          |         |                 | <u>PARTS G.M.C.</u>          |      |           |            |
| 1        | 1       | 2066896         | Trunnion assy                | ea   | 85.30     |            |
| 2        | 2       | 704206          | Nut.                         | ea   | 1.76      |            |
| 1        | 1       | 2031378         | Retainer                     | ea   | .21       |            |
| 1        | 1       | 2031378         | Oil seal                     | ea   | .40       |            |
| 2        | 2       | 2030568 2030568 | Shoe and lining assy forward | ea   | 5.00      |            |
| 2        | 2       | 2030569         | Shoe and lining assy rear    | ea   | 5.00      |            |
| 2        | 2       | 2140052         | Spring assy front            | ea   | 21.00     |            |
| 1        | 1       | 1118468         | Voltage regulator            | ea   | 48.00     |            |
|          |         |                 |                              |      |           | \$ 166.67  |

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

*Stanley E. Souther, Jr.*  
STANLEY E. SOUTHER, JR.  
1st Lt. Ord. Dept.  
Supply Officer.

AC QUN

ST. 1171

Registered

Prices Checked

Ext. Checked

Tols. Checked

Typing Checked

Reg. for W.M.

6200

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

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SA RE PARTS # 1170

DATE SHIPPED OR DELIVERED

6 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE            | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------|------|-----------|------------|
| 1                |           | Transmission       | ea.  |           | \$ 65.00   |
| 1                |           | Oil filler cap     | ea.  |           | .25        |
| 1                |           | Spring, brake shoe | ea.  |           | .10        |
|                  |           |                    |      | Total     | \$ 65.35   |

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 1 T.D. (1st Trk. Bn.)  
On: 6 June 1945



CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6259



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

DIRETTORE GENERALE

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



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

1 T. D.

AUTHORITY OR REQ. No.  
Truck # 392722 Chev. 1½ Ton. # 3818TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE            | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                    |      |           |            |
| 1        | 1       |           | TRANSMISSION       | EA   | 65.00     |            |
| 1        | 1       |           | OIL, filler Cap    | ea   | 25        |            |
| 1        | 1       |           | SPRING, brake shoe | ea   | 1000      |            |
|          |         |           |                    |      |           | \$ 65.35   |

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

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

ACQUITTANCE

S.T. No. *1170*

Registered *✓*

Prices Checked *✓*

Exem. listed *✓*

Tolls Checked *✓*

Typing Checked *J.M.M.*

Reg. for W.M. *✓*

6258

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

*David O'Flynn* *1st Lt.* *1st Tkt Bn*  
(Name) (Rank) (Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

OCT 18 1945

## SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1169

DATE SHIPPED OR DELIVERED

6 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

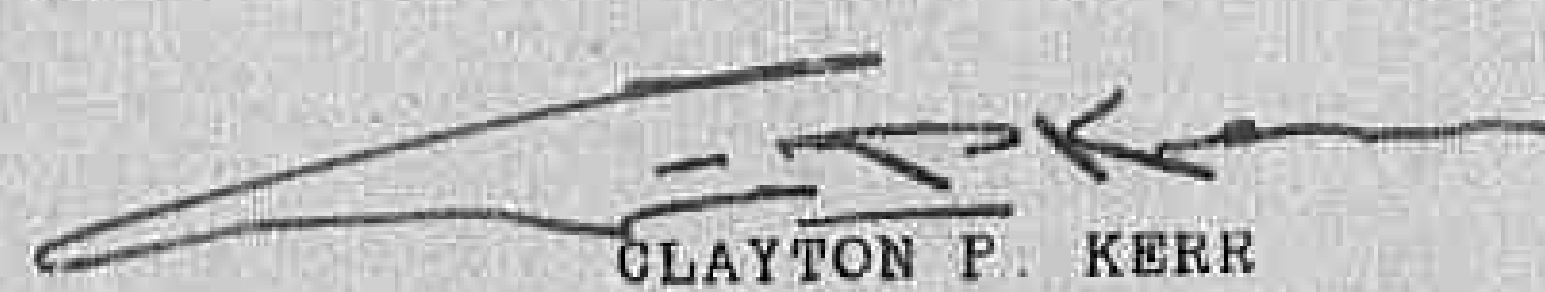
CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                 | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------------|------|-----------|------------|
| 1                |           | Engine Assy             | ea.  |           | \$ 315.00  |
| 1                |           | Spark Plug              | ea.  |           | .65        |
| 2                |           | Oil seal, transfer case | ea.  |           | 2.50       |
| Total            |           |                         |      |           | \$ 318.15  |

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

From: M.M.S. #6  
To: 3rd Engr. Bn  
On: 6 June 1945

  
CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6257

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

DIRECTOR GENERAL

(Gen. P. G. Prospero)

(NAME)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

3 rd Engr. FIRE

AUTHORITY OR REQ. NO.

1 1/2 Ton Chevrolet # 331282 W.O. 3740

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                 | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                         |      |           |            |
| 1        | 1       |           | Engine assy             | ea   | 315.00    |            |
| 1        | 1       |           | Spark plug              | ea   | .65       |            |
| 2        | 2       |           | Oil seal, transfer case | ea   | 2.50      |            |
|          |         |           |                         |      |           | \$ 318.15  |

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

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

ACOUNT 35210  
S.T. No. 57169  
Registered  
Prices Checked  
Excess Issued  
Tools Checked  
Typing Checked  
Reg for W.M.

6255

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

*Thomas Papani* S.Ten.  
(Name) (Rank)

3<sup>rd</sup> E.F.F.P.

(Organization)

CONSIGNOR'S YOU. NO.

CONSIGNEE'S YOU. NO.

NUMBER OF SHEETS



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 #1168

DATE SHIPPED OR DELIVERED

7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE             | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------|-------|-----------|------------|
| 1                |           | IGN-Distributor cap | ea.   |           | \$ 1.35    |
| 1                |           | Rotor               | ea.   |           | .35        |
| 1                |           | Carburetor          | ea.   |           | 32.50      |
| 1                |           | Trunion             | ea.   |           | 2.50       |
|                  |           |                     | Total |           | \$ 36.70   |

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

From: M.M.S. #6

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

On: 7 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6253



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

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk # 3308670 Dodge 1½ ton. W.O. # 3710

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                      |      |           |            |
| 1        | 1       | 643822    | ICM- Distributor cap | ea   | 1.35      |            |
| 1        | 1       | 868095    | ROTOR                | ea   | .35       |            |
| 1        | 1       | 922260    | CARBURETOR           | ea   | 32.50     |            |
| 1        | 1       | 928908    | TRUNION              | ea   | 2.50      |            |
|          |         |           |                      |      |           | \$ 36.70   |

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

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

OK *MB*

|                |              |
|----------------|--------------|
| AC OUN         | 3-22-45      |
| ST. No.        | 1168         |
| Registered     |              |
| Prices Checked |              |
| Exten. checked |              |
| Totals Checked | <i>J m m</i> |
| Typing Checked |              |
| Reg. for W M   |              |

6252

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

*Orlando Oppen*  
(Name)

*Lt. Lt.*  
(Rank)

*1st TRK Bn*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

11g. PDS - 10-44 - 25,000



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 #1167

DATE SHIPPED OR DELIVERED

6 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE               | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------|------|-----------|------------|
| 1                |           | Spring, front right   | ea.  |           | \$ 11.00   |
| 1                |           | Spring, front left    | ea.  |           | 11.00      |
| 1                |           | Wiper blade           | ea.  |           | .45        |
| 1                |           | Spring, starter pedal | ea.  |           | .05        |
| Total            |           |                       |      |           | \$22.50    |

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 1st QM Trk Bn. (Italian)  
On: 6 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6250



DIRETTORE GENERALE

CONSIGNOR'S VOL. No. ....

CONSIGNEE'S VOL. No. ....

NUMBER OF SHEETS

(ORGANIZATION)



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

1st QM. Trk.Bn. (ITI)

AUTHORITY OR REQ. No.

Trk # 385462 Chev. 1½ ton. WO.# 3695

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE               | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                       |      |           |            |
| 1        | 1       |           | SPRING, front right   | ea   | 11.00     |            |
| 1        | 1       |           | SPRING, front left    | ea   | 11.00     |            |
| 1        | 1       |           | WIPER blade           | ea   | .45       |            |
| 1        | 1       |           | SPRING, starter pedal | ea   | .05       |            |
|          |         |           |                       |      |           | \$ 22.50   |

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

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

AC COUNTS

ST. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W.M.

6249

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

*Mario O'Neil* *Lew R.*  
(Name) (Name)

*1st Trk. Bn.*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

OCT 18 1945

## SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1166

DATE SHIPPED OR DELIVERED

4 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                    | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------------|------|-----------|------------|
|                  |           | (CHEVROLET 1½ Ton)         |      |           |            |
| 1                |           | Spring assy front chassis  | ea.  | 11.00     | 11.00      |
| 1                |           | Belt, fan, generator       | ea.  | .85       | .85        |
|                  |           | (FORD ½ Ton)               |      |           |            |
| 1                |           | Master, cylinder assy      | ea.  | 4.65      | 4.65       |
| 1                |           | Switch, dimmer, assy       | ea.  | .50       | .50        |
|                  |           | (PARTS COMMON)             |      |           |            |
| 2                |           | Seal beam unit 7" 6-8 volt | unit | 1.15      | 2.30       |
|                  |           |                            |      | Total     | \$ 19.30   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S. #6  
To: 5th QM Trk Bn. (Italian)  
On: 4 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

Gen. P. O. Pignatelli

CONSIGNOR'S VOU. No. ....

CONSIGNEE'S VOU. No. ....

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

4 June 1945

SHIP TO—

5th QM. Trk. Bn. (III)

AUTHORITY OR REQ. No.  
Requisition # 1-19-45TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                 |      |           |            |
|          |         |           | (CHEVROLET 1½ Ton)              |      |           |            |
| 1        | 1       | 3662134   | SPRING, assy, front chassis     | assy | 11.00     |            |
| 1        | 1       | 839368    | BELT, fan, generator            | assy | .85       |            |
|          |         |           | (FORD ½ Ton)                    |      |           |            |
| 1        | 1       | 2140      | MASTER, cylinder, assy          | assy | 4.65      |            |
| 1        | 1       | 13532     | SWITCH, dimmer, assy            | assy | .50       |            |
|          |         |           | (PARTS COMMON)                  |      |           |            |
| 2        | 2       | 17-1-6090 | SEAL BEAM unit 7" 6-8 volt unit |      | 2.30      |            |
|          |         |           |                                 |      |           | \$ 19.30 ✓ |

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

*Stanley E. Southworth Jr.*  
1st Lt. Col. Dept.

AC COUNT 3 SECTION

S.T. No. *1166*

Registered *✓*

Prices Checked *✓*

Exten. checked *✓*

Totals Checked *✓*

Typing Checked *✓*

Reg. for W.M. *✓*

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

*all loaded - 5th QM. Trk. Bn. (III)*  
(Name) (Rank) (Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1165

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

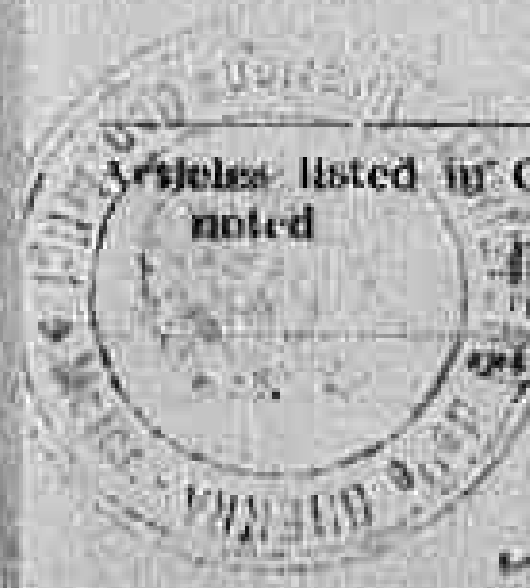
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                               | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------------------|-------|-----------|------------|
| 5                |           | (CHEVROLET)<br>Fluid, brake hydraulic | Gal.  |           | \$ 6.85    |
|                  |           |                                       | Total |           | \$ 6.85    |

Per authority APHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 39th Serv. Bn. (Iti)  
On : 4 June 1945

  
CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE

(Gen. P. G. Proger)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6244



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

39th Serv. Bn. (ITI)

AUTHORITY OR REQ. No.  
Requisition # B-6

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                                            | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                                    |      |           |            |
| 5        | 5       |           | (CHEVROLET)<br>51-F-360-725 FLUID, brake hydraulic | Gal  | 6.85      | \$ 6.85 ✓  |

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

Stanley E. Southern Jr.  
1st Lt. and Capt.

OK [Signature]

|                 |        |
|-----------------|--------|
| ACCOUNT         | 521165 |
| S.T. No.        |        |
| Registered      | ✓      |
| Prices Checked  | ✓      |
| Extens. checked | ✓      |
| Tolls Checked   | ✓      |
| Typing Checked  | ✓      |
| Reg. for W.M.   |        |

6242

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

Officer [Signature]  
(Name)  
[Signature]  
(Rank)

Hq. PBS - 10-44 - 25,000

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



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1161

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------------|------|-----------|------------|
|                  |           | (GMC 2 1/2 Ton Cargo)           |      |           |            |
| 1                |           | Bearing cone, front wheel inner | ea.  |           | \$ 7.00    |
| 1                |           | Nut, adj. rear wheel            | ea.  |           | 1.45       |
| 3                |           | Starter motor, assy             | ea.  |           | 67.50      |
| 2                |           | Generator, assy                 | ea.  |           | 50.00      |
| 1                |           | Filter, assy fuel               | ea.  |           | 10.25      |
| 1                |           | Carburetor, assy (Zenith 9778)  | ea.  |           | 14.50      |
| 1                |           | Oil, seal, front wheel (Felt)   | ea.  |           | .10        |
| 1                |           | Switch, ignition (Lever type)   | ea.  |           | 1.50       |
| 1                |           | Cylinder, wheel brake, rear     | ea.  |           | 3.55       |
| 2                |           | Fuel, pump assy                 | ea.  |           | 12.00      |
| 3                |           | Cylinder, wheel brake, front    | ea.  |           | 9.75       |
| 2                |           | Retainer, oil seal, rear inner  | ea.  |           | .40        |
| 1                |           | Brake shoe, lining, rear axle   | ea.  |           | 2.50       |
|                  |           | (DODGE 3/4 Ton)                 |      |           |            |
| 2                |           | Coil, ignition assy             | ea.  |           | 7.00       |
| 1                |           | Spring assy, front chassis      | ea.  |           | 9.47       |
| Total            |           |                                 |      |           | \$197.27   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 5th QM. Truck Bn. (Italian)  
On: 4 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

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

6240



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

5th QM. Truck Bn. (ITI)

AUTHORITY OR REQ No.

Requisition # 1-18-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                 |      |           |            |
|          |         |           | (GMC 2 1/2 Ton Cargo)           |      |           |            |
| 1        | 1       | 186574    | BEARING CONE, front wheel inner | assy | 7.00      |            |
| 1        | 1       | 2159522   | NUT, adj. rear wheel            | assy | 1.45      |            |
| 3        | 3       | 1107418   | STARTER MOTOR, assy             | assy | 67.50     |            |
| 2        | 2       | 1105864   | GENERATOR, assy                 | assy | 50.00     |            |
| 1        | 1       | 1504211   | FILTER, assy, fuel              | assy | 10.25     |            |
| 1        | 1       | 2135998   | CARBURETOR, assy (ZEMITH 9778)  | assy | 14.50     |            |
| 1        | 1       | 2031377   | OIL, seal, front wheel (felt)   | assy | .40       |            |
| 1        | 1       | 1997797   | SWITCH, ignition (lever type)   | assy | 1.50      |            |
| 1        | 1       | 5450553   | CYLINDER, wheel brake, rear     | assy | 3.55      |            |
| 2        | 2       | 1537714   | FUEL, pump, assy                | assy | 12.00     |            |
| 3        | 3       | 5450619   | CYLINDER, wheel brake, front    | assy | 9.75      |            |
| 2        | 2       | 675759    | RETAINER, oil seal, rear inner  | assy | .40       |            |
| 1        | 1       | 3660048   | BRAKE SHOE, lining, rear axle   | assy | 2.50      |            |
|          |         |           | (DODGE 3/4 Ton)                 |      |           |            |
| 2        | 2       | 920367    | COIL, ignition assy             | assy | 7.00      |            |
| 1        | 1       | 920813    | SPRING ASSY, front chassis      | assy | 9.47      |            |

\$ 197.27 ✓

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

|              |  |
|--------------|--|
| ACOUNTING SE |  |
| By           |  |
| Date         |  |
| Checked      |  |
| Checked      |  |
| Checked      |  |
| Checked      |  |
| for W. M.    |  |

 Stanley E. Smith Jr.  
 St. Lt. Col. Dept.

6239

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

(Name) (Rank) (Organization)

CONSIGNOR'S VOL. NO.

CONSIGNOR'S VOL. NO.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1944

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1163

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------------|------|-----------|------------|
|                  |           | (GMC 2 $\frac{1}{2}$ Ton Cargo) |      |           |            |
| 1                |           | Radiator, assy                  | ea.  |           | \$ 43.00   |
| 1                |           | Starter, motor assy             | ea.  |           | 22.50      |
| 1                |           | Headlamp, assy                  | ea.  |           | 9.00       |
| 1                |           | Rotor, dist.                    | ea.  |           | .35        |
| 1                |           | Bearing cone, Hyatt 11786       | ea.  |           | 4.90       |
| 1                |           | Ammeter, assy                   | ea.  |           | 1.75       |
| 1                |           | Oil, seal, rear wheel inner     | ea.  |           | 1.25       |
| 1                |           | Oil, line, flex, oil gauge      | ea.  |           | .85        |
| 1                |           | Hub, drum, assy, front, L.H.    | ea.  |           | 31.05      |
| 1                |           | Oil, seal, front wheel, felt    | ea.  |           | .40        |
| 1                |           | Fuel, pump assy                 | ea.  |           | 6.00       |
| 1                |           | Hydrovac cylinder, assy         | ea.  |           | 63.00      |
|                  |           | (CHEVROLET 1 $\frac{1}{2}$ Ton) |      |           |            |
| 3                |           | Radiator assy                   | ea.  |           | 112.50     |
| 1                |           | Carburetor, assy                | ea.  |           | 12.60      |
| 2                |           | Shackle, bushing front spring   | ea.  |           | 4.00       |
|                  |           | (FORD $\frac{1}{2}$ Ton)        |      |           |            |
| 1                |           | Rotor, dist.                    | ea.  |           | .45        |
|                  |           | (PARTS COMMON)                  |      |           |            |
| 5                |           | Seal beam, unit, 7" 6-8 volt    | ea.  |           | 5.50       |
| Total            |           |                                 |      |           | \$ 319.10  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To: 5th QM. Trk Bn. (Italian)  
On: 4 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

DIRECTOR OF WAR

P. A. PROCEEDS

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

6237



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

June 1945

SHIP TO-

5th QM. Trk. Bn. (ITI)

AUTHORITY OR REQ. No.  
Requisition # 1-21-45

TRANSPORTATION COST OF

P/A No.

S.T. No.

Registered

Prices Covered

Excess Incurred

Totals Checked

Typing Checked

Reg. for W. CHARGEABLE TO

| QUANTITY                                                                                               |         | STOCK NO. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST                       |
|--------------------------------------------------------------------------------------------------------|---------|-----------|---------------------------------|------|-----------|----------------------------------|
| ORDERED                                                                                                | SHIPPED |           |                                 |      |           |                                  |
|                                                                                                        |         |           | (GMC 2 1/2 Ton Cargo)           |      |           |                                  |
| 1                                                                                                      | 1       | 2179032   | RADIATOR, assy                  | assy | 43.00     |                                  |
| 1                                                                                                      | 1       | 1107418   | STARTER motor, assy             | assy | 22.50     |                                  |
| 1                                                                                                      | 1       | 925086    | HEADLAMP, assy                  | assy | 9.00      |                                  |
| 1                                                                                                      | 1       | 1883500   | ROTOR, dist.                    | assy | .35       |                                  |
| 1                                                                                                      | 1       | 144526    | BEARING cone, Hyatt 11/786      | assy | 4.90      |                                  |
| 1                                                                                                      | 1       | 1500601   | ALBETTER, assy                  | assy | 1.75      |                                  |
| 1                                                                                                      | 1       | 599847    | OIL, seal, rear wheel inner     | assy | 1.25      |                                  |
| 1                                                                                                      | 1       | 2127640   | OIL, line, flex, oil gauge      | assy | .85       |                                  |
| 1                                                                                                      | 1       | 2113508   | FLANGE, front hub, assy         | assy | 13.60     |                                  |
| 1                                                                                                      | 1       | 2111666   | HUB, drum, assy, front, L.H.    | assy | 31.05     |                                  |
| 1                                                                                                      | 1       | 2031377   | OIL, seal, front wheel, felt    | assy | .40       |                                  |
| 1                                                                                                      | 1       | 1537714   | FUEL, pump, assy                | assy | 6.00      |                                  |
| 1                                                                                                      | 1       | 2154113   | HYDROVAC cylinder, assy         | assy | 63.00     |                                  |
|                                                                                                        |         |           | (CHEVROLET 1 1/2 Ton)           |      |           |                                  |
| 3                                                                                                      | 3       | 3115924   | RADIATOR, assy                  | assy | 112.50    |                                  |
| 1                                                                                                      | 1       | 839656    | CARBURETOR, assy                | assy | 12.60     |                                  |
| 2                                                                                                      | 2       | 3660698   | SHACKLE, bushing, front spring  | assy | 4.00      |                                  |
|                                                                                                        |         |           | (FORD 1/2 Ton)                  |      |           |                                  |
| 1                                                                                                      | 1       | 12200     | ROTOR, dist.                    | assy | .45       |                                  |
|                                                                                                        |         |           | (PARTS COMMON)                  |      |           |                                  |
| 5                                                                                                      | 5       | 17-1-6090 | SEAL BEAM, unit, 7 1/2 6-8 volt | assy | 5.50      |                                  |
|                                                                                                        |         |           |                                 |      |           | \$ 332.70<br>- 13.60<br>319.10 ✓ |
| I certify that the above listed items were issued by this shop to the Italian Government on this date, |         |           |                                 |      |           |                                  |
| Stanley R. ...<br>1st Lt. ... Dept.                                                                    |         |           |                                 |      |           |                                  |

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

(Name) (Rank)

(Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1162

DATE SHIPPED OR DELIVERED 1 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE     | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|-------------|-------|-----------|------------|
| 1                |           | Engine      | ea.   |           | \$ 282.00  |
| 1                |           | Tail, light | ea.   |           | 3.25       |
|                  |           |             | Total |           | \$ 285.25  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 4th Engr. Bn. (Italian)  
On: 1 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6234

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOU. No. ....

CONSIGNEE'S VOU. No. ....

NUMBER OF SHEETS



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

## SHIPPING TICKET

WO/3650

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO--

4th Engr. Bn. (ITI)

AUTHORITY OR REQ. No.

Truck # 4166056 GMC 2 1/2 Ton - WO. # 3650

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE     | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|-------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |             |      |           |             |
| 1        | 1       |           | ENGINE      | ea   | 282.00    |             |
| 1        | 1       |           | TAIL, light | ea   | 3.25      |             |
|          |         |           |             |      |           | \$ 285.25 ✓ |

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

Stanley E. Southern Jr.  
1st Lt. ord. Dept.

OK 1003

|                  |        |
|------------------|--------|
| ACCOUNTS SECTION |        |
| ST. No.          | 1162   |
| Registered       | ✓      |
| Prices Checked   | ✓      |
| Exten. checked   | ✓      |
| Totals Checked   | ✓      |
| Typing Checked   | J.M.M. |
| Reg. for W.M.    |        |

6233

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

Spec. Warehouse  
(Name)

Librarian  
(Rank)

11th Hq. Gen. B. Sg.  
(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1161

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|-------|-----------|------------|
| 50               |           | Tubes 750 x 20 | ea.   |           | \$75.75    |
| 1                |           | Tube 900 x 16  | ea.   |           | 3.03       |
|                  |           |                | Total |           | \$78.78    |
|                  |           |                |       |           | mtg        |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To: 4th Q.M. Bn. (Italian)  
On: 4 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



RECEIVED

AG 400/031

DATE

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6232



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

4th Q.M. Bn. (Iti.)

AUTHORITY OR REQ. No.  
Requisition 6-318

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE      | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |              |      |           |            |
| 50       | 25      |           | TUBES 750x20 | ea   | 75.75     |            |
| 1        | 1       |           | TUBE 900x16  | ea   | 3.03      |            |
|          |         |           |              |      |           | \$ 78.78 ✓ |

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

Stanley E. Southern Jr.  
1st Lt. ord. Dept.

OK 1003

|                |      |
|----------------|------|
| ACOUNT         | 1161 |
| ST. No.        |      |
| Registered     |      |
| Prices Checked | ✓    |
| Exten. checked | ✓    |
| Totals Checked | ✓    |
| Typing Checked | JM-M |
| Reg. for W.M.  |      |

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

S. P. de Giannantonio 1st Lt. 4th Q.M. Bn.  
(Name) (Rank) (Organization)

CONSIGNOR'S VOL. No.

CONSIGNOR'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1160

DATE SHIPPED OR DELIVERED

2 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                         | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------------|-------|-----------|------------|
| 1                |           | Cable assy starting             | ea.   |           | \$ 2.75    |
| 1                |           | Transmission and gearshift assy | ea.   |           | 65.00      |
|                  |           |                                 | Total |           | \$ 67.75   |
|                  |           |                                 |       |           | 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:

To : M.M.S. #6

On : 5th Q.M. Trk Bn (Italian)

2 June 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6228

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

noted

(See P. O. Property)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



(NAME) *Clayton F. Kerr*

(ORGANIZATION)



WAR DEPARTMENT  
G. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Truck # 373758 Chev. 1½ Ton. - WO. # 3756

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                 |      |           |            |
| 1        | 1       | 1884625   | CABLE, assy starting            | ea   | 2.75      |            |
| 1        | 1       | 591297    | TRANSMISSION and gearshift assy | ea   | 65.00     |            |
|          |         |           |                                 |      |           | \$ 67.75 ✓ |

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

*Stanley E. Southworth Jr.*  
1st Lt. Col. Dept.

OK 1003

|                |      |
|----------------|------|
| AC. QUN        | 1160 |
| ST. No.        |      |
| Registered     | ✓    |
| Prices Checked | ✓    |
| Extn. Rec'd    |      |
| Totals Checked | 10   |
| Typing Checked | 2mm  |
| Reg. for W.M.  |      |

6227

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

*Head*  
(Name)

*Luciano*  
(Rank)

*5th Q.M. Trk. Bn.*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1159

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|-------|-----------|------------|
| 1                |           | Tire 600 x 16 | ea.   |           | \$ 9.44    |
| 1                |           | Tube 600 x 16 | ea.   |           | .90        |
|                  |           |               | Total |           | \$ 10.34   |
|                  |           |               |       |           | mit        |

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

From: M.M.S. #6

To: 5th QM Trk Bn. (Italian)

On: 4 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6226

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

DIRETTORE GENERALE

(Gen. P. C. F. 11)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

5th QM. Trk. Bn. (TH)

AUTHORITY OR REQ. No.  
Requisition # 1-20-45TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE     | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |             |      |           |            |
| 1        | 1       |           | TIRE 600x16 | ea   | 9.44      |            |
| 1        | 1       |           | TUBE 600x16 | ea   | .90       |            |

\$ 10.34 ✓

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

*Stanley E. Southern Jr.*  
1st Lt. 2nd Dept.

*OK*

|                |      |
|----------------|------|
| AG OUN         | 3 SE |
| ST. No.        | 1159 |
| Registered     |      |
| Prices Checked | ✓    |
| Exten. checked |      |
| Totals Checked | 5mm  |
| Typing Checked |      |
| Reg. for W M   |      |

6224

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

*Lesdards*  
(Name)

*Quinto 5th Q. Trk. Bn.*  
(Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



OCT 18 1945

US SPARE PARTS #1158

1 June 1945

**AUTHORITY OR REQ. No.**

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

P/A No.

ms

CLAYTON P. KERR  
COL. INFANTRY  
REPRESENTATIVE

6223

IL DIRETTORE GENERALE

NUMBER OF SHEETS



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

# SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 1 June 1945

SHIP TO—

5th BN CM. Truck It.

AUTHORITY OR REQ. No.

Truck # 1122511 - G.M.C. 2 1/2 Ton. WO # 3524

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE             | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                     |      |           |            |
|          |         |           | <u>G.M.C. 2 1/2</u> |      |           |            |
| 6        | 6       | 17-P-1255 | SPARK, plug         | ea   | 3.90      |            |
| 1        | 1       | 2135998   | CARBURETOR          | ea   | 14.50     |            |
| 1        | 1       | 838297    | GASKET              | ea   | .05       |            |
| 1        | 1       | SN. 3178  | CABLE, set          | ea   | 3.78      |            |
| 1        | 1       | 2135594   | ENGINE, gasket      | ea   | 2.25      |            |
| 1        | 1       |           | BATTERY, 19 Plate   | ea   | 23.95     |            |
|          |         |           |                     |      |           | \$ 46.43 ✓ |

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

*Stanley E. Southworth Jr.*  
1st Lt. ord. Dept.

*OK 1003*

|                 |      |
|-----------------|------|
| AC'D BY         | 1158 |
| ST. No.         |      |
| Registered      |      |
| Prices Checked  | ✓    |
| Extens. checked | ✓    |
| Totals Checked  | ✓    |
| Typing Checked  | ✓    |
| Reg. for W. M.  | ✓    |

6222

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

*Headquarters - 5th BN CM. Truck It.*  
(Name) (Rank) (Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1157

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

| QUANTITY SHIPPED | STOCK No. | ARTICLE                    | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------------|------|-----------|------------|
| 2                |           | Front, spring              | ea.  |           | \$ 22.00   |
| 1                |           | Switch, assy               | ea.  |           | .30        |
| 2                |           | Arm, wiper                 | ea.  |           | 2.50       |
| 1                |           | Strap, muffler             | ea.  |           | .25        |
| 1                |           | Support, muffler tail pipe | ea.  |           | .60        |
| 1                |           | Bearing                    | ea.  |           | 3.50       |
| Total            |           |                            |      |           | \$ 29.15   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 1st QM Bn. Trk (Italian)  
On: 2 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6221

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

DIRECTOR GENERAL

(Gen. P. G. Property)

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



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S. #6

DATE SHIPPED OR DELIVERED

2 June 1945

SHIP TO—

1st M. Bn. Trk. (Itl)

AUTHORITY OR REQ No.

Truck # 393055 Chev. 1 1/2 ton. - WO. # 3564

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                    | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                            |      |           |            |
| 2        | 2       | 3662134   | FRONT, spring              | ea   | 22.00     |            |
| 1        | 1       | 1997725   | SWITCH, assy               | ea   | .30       |            |
| 2        | 2       | 3665707   | ARM, wiper                 | ea   | 2.50      |            |
| 1        | 1       | 344194    | STRAP, muffler             | ea   | .25       |            |
| 1        | 1       | 3665008   | SUPPORT, muffler tail pipe | ea   | .60       |            |
| 1        | 1       | 909422    | BEARING                    | ea   | 3.50      |            |

\$ 29.15

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

*Stanley E. Cunningham Jr.*  
1st Lt. Inf. Dept.

OIC 1003

|                     |      |
|---------------------|------|
| AC COUNTING SECTION | 1159 |
| S.T. No.            |      |
| Registered          |      |
| Prices Checked      |      |
| Extn. checked       |      |
| Fals. Checked       |      |
| Yr. checked         | mad  |
| Reg. for W.M.       |      |

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

*Officer Oppo*  
(Name)

*1st Lt.*  
(Rank)

*1st TRK Bn*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1156

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|------|-----------|------------|
| 1                |           | Engine        | ea.  |           | \$ 315.00  |
| 2                |           | Wiper w/motor | ea.  |           | 10.50      |
| 2                |           | Blades        | ea.  |           | .90        |
| 1                |           | Mirror ext.   | ea.  |           | 1.25       |
| Total            |           |               |      |           | \$ 327.65  |

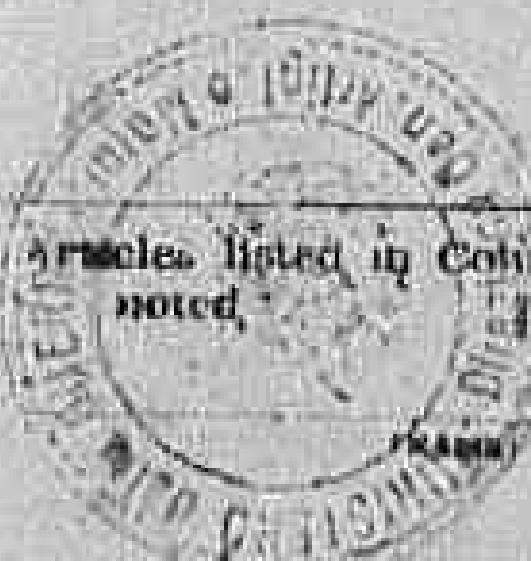
Per authority APHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S. #6  
To: 3rd Engr. Ftr  
On: 4 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6219



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

IL DIRETTORE GENERALE

(Gen. P. G. Proprieta)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: H.M.S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

3rd Engr. Fire

AUTHORITY OR REQ. No.  
Truck # 507888 Chevrolet 1 1/2 Ton. WO. # 3741

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                |      |           |            |
| 1        | 1       | 608821    | ENGINE         | ea   | 315.00    |            |
| 2        | 2       | 3665706   | WIPER W/ motor | ea   | 10.50     |            |
| 2        | 2       | 8-B-1070  | BLODES         | ea   | .90       |            |
| 1        | 1       | 8-M-725   | MIRROR Ext.    | ea   | 1.25      |            |

\$327.65 ✓

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

*Stanley C. Southern Jr.*  
1st Lt. Inf. Dept.

OK 1008

|                |        |
|----------------|--------|
| ACOUNT         | 156    |
| S.T. No.       |        |
| Registered     |        |
| Prices Checked | ✓      |
| Exten. checked | ✓      |
| Totals Checked | ✓      |
| Typing Checked | J.M.M. |
| Reg. for W.M.  |        |

6278

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

*Taggioni Cesare*  
(Name)

*1st Lt. Inf. Dept.*  
(Rank)

*3rd Engr. F.T.P.*  
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1155

DATE SHIPPED OR DELIVERED 1 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ 664 CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------|------|-----------|------------|
| 1                |           | Bearing | ea.  | 3.50      | \$ 3.50    |
| 1                |           | Bolt    | ea.  | 1.35      | 1.35       |
| 1                |           | Gasket  | ea.  | .10       | .10        |
| Total            |           |         |      |           | \$ 4.95    |
|                  |           |         |      |           | mt         |

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

From: M.M.S. #6

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

On: 1 June 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6217

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

DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 1 June 1945

SHIP TO—

5th Q.M. Trk. BN. IT.

AUTHORITY OR REQ. No.

Truck # 391291 Chev. 1 1/2 Ton. — W.O. # 3620

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------|------|-----------|------------|
| ORDERED  | SHIPPED |           |         |      |           |            |
| 1        | 1       | 909422    | HEARING | ea   | 3.50      |            |
| 1        | 1       | 3660091   | BOLT    | ea   | 1.35      |            |
| 1        | 1       | 3660100   | GASKET  | ea   | .10       |            |

\$ 4.95 ✓

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

Stanley E. Southworth Jr.  
1st Lt. and Capt.

OK 1003

|                |      |
|----------------|------|
| AC. Q. M. C.   | 1155 |
| S.T. No.       |      |
| Registered     |      |
| Prices Checked | ✓    |
| Exten. checked | ✓    |
| Totals Checked | ✓    |
| Typing Checked | ✓    |
| Reg. for W. M. |      |

6216

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

Headquarters 5th Q.M. Trk. BN. IT.  
(Name) (Rank) (Organization)

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



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 # 1154

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

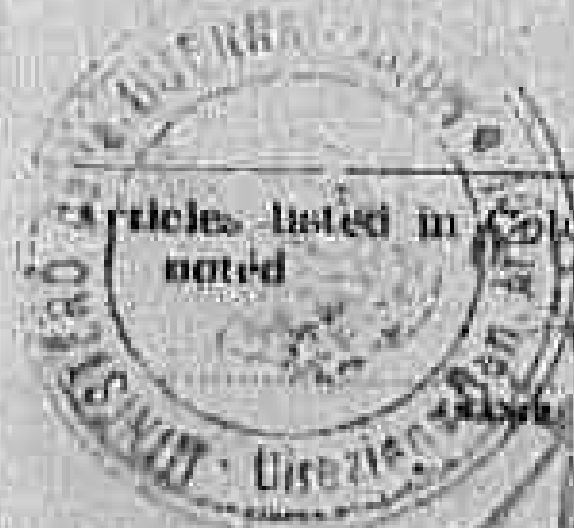
| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|------|-----------|------------|
| 6                |           | Spark plug    | ea.  |           | \$ 3.90    |
| 2                |           | Spring, front | ea.  |           | 22.00      |
| 1                |           | Radiator      | ea.  |           | 37.50      |
| 1                |           | Cap           | ea.  |           | 1.75       |
| 1                |           | Cap           | ea.  |           | .25        |
| Total            |           |               |      |           | \$ 65.40   |

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.N.S. #6  
To : 1st Q.M. Truck Co.  
On : 2 June 1945

*[Signature]*

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6214



Articles listed in column shipped have been received unless otherwise noted

DIRECTOR GENERAL  
(Gen. P. G. Proper)

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



440/3051

D/A No.

0213

Eq. PHS - 10-44 - 25,000



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

## SHIPPING TICKET

001 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1153

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|------|-----------|------------|
| 1                |           | Transmission  | ea.  | 65.00     | \$ 65.00   |
| 2                |           | Front, spring | ea.  | 11.00     | 22.00      |
| Total            |           |               |      |           | \$ 87.00   |
|                  |           |               |      |           | mt         |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 1st Q.M. Truck Co. ( Italian )  
On: 2 June 1945

0212

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: H.M.S. #6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

1st. Q.M. Truck Co. (Iti)

AUTHORITY OR REQ. No.

Truck #351281 Chev. 1 1/2 Ton. - WD. # 3560

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |               |      |           |            |
| 1        | 1       |           | TRANSMISSION  | ea   | 65.00     |            |
| 2        | 2       |           | FRONT, spring | ea   | 22.00     |            |
|          |         |           |               |      |           | \$ 87.00   |

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

Stanley E. Santhorne Jr.  
1st Lt. and Capt.

AC COUNCIL REPORT  
S. T. No. 1153  
Engineered  
Prices Checked  
Exten. checked  
Tools Checked  
Typing Checked  
Reg. for V. M.

0211

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

Stanley E. Santhorne Jr.  
(Name)

1st Lt.  
(Rank)

1st TRK Co  
(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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 #1152

DATE SHIPPED OR DELIVERED

2 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------|-------|-----------|------------|
| 1                |           | Battery | ea.   | 11.95     | \$ 11.95   |
|                  |           |         | Total |           | \$ 11.95   |

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

From: M.M.S. #6  
To: 1st Q.M. Trk Bn.  
On: 2 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6210



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

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



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

## SHIPPING TICKET

CONSIGNOR:

H.M.S. #6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO--

1st Q.M. Trk. Bn.

AUTHORITY OR REQ. No.

Truck # 3309069 Dodge 1 1/2 Ton. WO. # 3462

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                           | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                   |      |           |            |
| 1        | 1       |           | <del>MOTOCY-TORE</del><br>BATTERY | ea   | 14.95     | 14.95      |

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

*Stanley P. Condit Jr.*  
1st Lt. Inf. Dept.

OK 1003

AC COUNTING SECTION I

ST. No. 1152

Registered ☒

Prices Checked ☒

Exam. checked ☒

TC is checked ☒

Typing checked ☒

Reg. for VV M ☒

6208

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

*John O. Papp*  
(Name)

*Les L.*  
(Rank)

*1st Trk Bn.*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1151

DATE SHIPPED OR DELIVERED

4 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE      | UNIT  | UNIT COST | TOTAL COST       |
|------------------|-----------|--------------|-------|-----------|------------------|
| 1                |           | Engine, assy | ea.   | 340.00    | \$ 340.00        |
|                  |           |              | Total |           | \$ 340.00<br>mfa |

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

From: M.M.S. #6  
To: 4th Trk Bn. (Italian)  
On: 4 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6236

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

DIRETTORE GENERALE

Gen. P. G. Pronetast

NAME

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR:

M.H.S. #6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

4th Trk. En. (III)

AUTHORITY OR REQ. No.

Truck # 333264, Dodge 1½ Ton. - WO # 3625

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE      | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |              |      |           |            |
| 1        | 1       |           | ENGINE, assy | ea   | \$40.00   | \$ 340.00  |

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

*Stanley E. Smith*  
1st Lt. Col. Dept.

OK 1003

|                |          |
|----------------|----------|
| AC QUN         | 3 SE 110 |
| S.T. No.       | 1151     |
| Registered     |          |
| Prices Checked |          |
| Exten. noted   |          |
| Totals Checked |          |
| Typing Checked | JMM      |
| Reg. for W.M.  |          |

0234

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

*Cap. De Nelo Carminio IV Batt. Aut.*  
(Name) (Rank) (Organization)

CONSIGNOR'S VOL. NO.

CONSIGNEE'S VOL. NO.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1150

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE            | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------|-------|-----------|------------|
| 1                |           | Motor support      | ea.   | 1.15      | \$ 1.15    |
| 1                |           | Steering gear      | ea.   | 17.50     | 17.50      |
| 1                |           | Spring, clutch     | ea.   | 2.50      | 2.50       |
| 1                |           | Muffler, assy      | ea.   | 4.00      | 4.00       |
| 1                |           | Nuts, front wheels | ea.   | 1.40      | 1.40       |
|                  |           |                    | Total |           | \$ 26.55   |
|                  |           |                    |       |           | mut        |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44

The above items were shipped to the Italian Armed Forces

From: M.M.S. #6

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

On : 4 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

LE DIETTORE GENERALE

S. (Gen. P. G. Property)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

4 June 1945

SHIP TO—

5th QM. Bn. (ITI)

AUTHORITY OR REQ. No.

Truck # 4205860 GMC 2½ Ton. - WO. # 3333

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE            | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                    |      |           |            |
| 1        | 1       |           | MOTOR, support     | ea   | 1.15      |            |
| 1        | 1       |           | STEERING, gear     | ea   | 17.50     |            |
| 1        | 1       |           | SPRING, clutch     | ea   | 2.50      |            |
| 1        | 1       |           | MUFFLER, assy      | ea   | 4.00      |            |
| 1        | 1       |           | NUTS, front wheels | ea   | 1.40      |            |
|          |         |           |                    |      |           | \$ 26.55   |

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

*Stanley E. Cunningham*  
1st Lt. Col. Dept.

OK 1003

|                |        |
|----------------|--------|
| ACOUNT         | 355110 |
| ST. No.        | 1150   |
| Registered     |        |
| Prices Checked |        |
| Exten. checked |        |
| Totals Checked |        |
| Typing Checked | Jmm    |
| Reg. for W M   |        |

6200

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

*Reed*  
(Name)

*Scout*  
(Rank)

5th Q.M. Trac R. Bn.  
(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1119

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE            | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------|------|-----------|------------|
| 3                |           | Spark, plug 14 mm. | ea.  | .65       | \$ 1.95    |
| 4                |           | Brake shoe         | ea.  | 2.50      | 10.00      |
| 2                |           | Kit, cylinder      | ea.  | .55       | 1.10       |
| 2                |           | Wheel, cylinder    | ea.  | 3.55      | 7.10       |
| 1                |           | Gasket             | ea.  | .05       | .05        |
| 1                |           | Drag, link         | ea.  | 3.75      | 3.75       |
| Total            |           |                    |      |           | \$ 23.95   |

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

From: M.M.S. #6  
To : 1st Q.M. Trk Bn. (Italian)  
On : 2 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6199

Articles listed in Column shipped have been received unless otherwise

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS



785020

WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 1943

# SHIPPING TICKET

wo/ 3525

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 June 1945

SHIP TO—

1st. QM. Trk. Bn. (Iti)

AUTHORITY OR REQ. No.  
Truck # 4118145 2 1/2 Ton. GMC. - WO. # 3525

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                     | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                             |      |           |            |
| 3        | 3       | 17-P-5355 | SPARK, plug 1 1/4 in. @ .65 | ea   | 1.95      | ✓          |
| 4        | 4       | 3660048   | BRAKE, shoe @ 2.50          | ea   | 10.00     | ✓          |
| 2        | 2       | 608438    | KIT, cylinder @ .55         | ea   | 1.10      | ✓          |
| 2        | 2       | 5450553   | WHEEL, cylinder @ 3.55      | ea   | 7.10      | ✓          |
| 1        | 1       | 838297    | GASLET                      | ea   | .05       | ✓          |
| 1        | 1       | 2036940   | DRAG, link                  | ea   | 3.75      | ✓          |
|          |         |           |                             |      |           | \$ 23.95   |

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

*Stanley E. Cunningham Jr.*  
1st Lt. Ord. Dept.

OK 1002

|                |          |
|----------------|----------|
| AC. OWN.       | 1149     |
| ST. No.        |          |
| Registered     |          |
| Prices Checked |          |
| Exten. checked |          |
| Totals Checked | J. M. M. |
| Typing Checked |          |
| Reg. for W M   |          |

6198

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

*Omair O. L. L.* (Name) *Lt. Lt.* (Rank) *6th Trk Bn* (Organization)  
Incl #1 55

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



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS 1148

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

| QUANTITY SHIPPED | STOCK No. | ARTICLE               | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------|-------|-----------|------------|
| 2                |           | <u>PARTS G.M.C.</u>   |       |           |            |
| 2                |           | Sealed, beam assy     | ea.   |           | \$ 1.54    |
| 2                |           | Wheel, cyl assy front | ea.   |           | 8.00       |
|                  |           | Wheel, cyl assy rear  | ea.   |           | 7.10       |
|                  |           |                       | Total |           | \$ 16.64   |
|                  |           |                       |       |           | myt        |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 6th Engr. ConServ Bn. (Italian)  
On: 6 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6197

Articles listed in Column shipped have been received unless otherwise noted

RECEIVED  
DIRECTOR GENERAL  
(Gen. P. G. PERAZZI)

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



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 1945

SHIP TO--

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

AUTHORITY OR REQ. No.

Requisition # 0-6-68

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE               | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                       |      |           |            |
|          |         |           | <u>PARTS G.M.C.</u>   |      |           |            |
| 2        | 2       | 17-1-6090 | SEALED, beam assy     | ea   | 1.54      |            |
| 2        | 2       | 2102109   | WHEEL, Cyl assy front | ea   | 8.00      |            |
| 2        | 2       | 5450553   | WHEEL, Cyl assy rear  | ea   | 7.10      |            |
|          |         |           |                       |      |           | \$ 16.64   |

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. Prd. Dept.  
Supply Officer.

OK 11/48

|                |      |
|----------------|------|
| AC QUN         | 3.55 |
| S. T. 1/2      |      |
| Registered     |      |
| Prices Checked |      |
| Exten. checked | 10   |
| Totals Checked | 10   |
| Typing Checked | 10   |
| Reg. for W M   |      |

Incl, 54

6195

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

*Maura Graciano* (Name) *Teniente M. G. Genie* (Rank) *(Organization)*

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US STATE PARTS #1117

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|------------------------|------|-----------|------------|
| 2                |           | Bolt, steering tie rod | ea.  |           | \$ 2.10    |
|                  |           |                        |      | Total     | \$ 2.10    |
|                  |           |                        |      |           | Ymk        |

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

From: H.M.S. #6  
To: 6th Eng Gen Sv. Bn. (Italian)  
On: 6 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6194



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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

6 th E.N.G. Gen SV BN ( It4)

AUTHORITY OR REQ. No.

G.M.C.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                        |      |           |            |
| 2        | 2       | 608481    | Bolt, steering tie rod | ea   | 2.10      | \$ 2.10 ✓  |

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

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

OK 1003

|                |    |
|----------------|----|
| AC COUN        | ✓  |
| S. F. No.      | ✓  |
| Reviewed       | ✓  |
| Prices Checked | ✓  |
| Exten. Checked | ✓  |
| Totals Checked | ✓  |
| Typing Checked | MA |
| Reg. for W. M. |    |

Incl 53

6193

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

*Mauro Grunlof* *Finetti*  
(Name) (Rank)

*W. H. G. Gaud*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS







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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

Driver School- 2 Prov. Group (Iti)

AUTHORITY OR REQ. No.

Requisition # 49

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                      | UNIT | UNIT COST | TOTAL COST     |
|----------|---------|-----------|------------------------------|------|-----------|----------------|
| ORDERED  | SHIPPED |           |                              |      |           |                |
| 1        | 1       | 3662297   | FRONT spring Chevrolet 1 1/2 | ea   | 11.25     | 39.75<br>29.75 |
| 1        | 1       | 3662741   | REAR spring Chevrolet 1 1/2  | ea   | 18.50     |                |

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

*Stanley E. Southern, Jr.*  
STANLEY E. SOUTHERN, JR.

1st Lt. Ord. Dept.  
Supply Officer.

AC COUNTING SECTION

ST. No.

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for VV

6191

Incl 52

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

*Pharmali*  
(Name)

*1st Lt. inf.*  
(Rank)

*Driver School 2 Prov.*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1145

DATE SHIPPED OR DELIVERED

8 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT  | UNIT COST | TOTAL COST     |
|------------------|-----------|----------------|-------|-----------|----------------|
| 1                |           | Horn assy 6 v. | ea.   | 4.50      | \$ 4.50        |
|                  |           |                | Total |           | \$ 4.50<br>m45 |

Per authority APHQ Ltr. AG 400/081 GDS-0 dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 2nd P.G. Driver School  
On : 8 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6130



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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

2nd P.G. Driver School

AUTHORITY OR REQ. No.

Truck G.M.C. 2½ Ton. W.O.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                |      |           |            |
| 1        | 1       | 1999809   | Horn assy 6 v. | ea   | 4.50      | ✓          |

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

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

ACCOUNT 3 SE-1 2

S.T. No. *SP 1145*

Registered *✓*

Prices Checked *✓*

Exten. checked *✓*

Totals Checked *Jmm*

Typing Checked *✓*

Reg. for W. M. *✓*

*Incl, 51*

6188

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

*Pherevent*  
(Name)

*1st Lt. 1st Inf.*  
(Rank)

*Driver School - 2PG*  
(Organization)

Consignor's Voucher No.

Consignee's Voucher No.

NUMBER OF SHEETS



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

OCT 18 1946

## SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1114

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                                                | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------------------------------------------|------|-----------|------------|
| 1                |           | <u>CHEV</u><br>Generator 6 V.                          | ea.  | 25.00     | \$ 25.00   |
| 1                |           | <u>DODGE</u><br>Carburetor for 3/4 Ton. 4/4 Ton. Recon | ea.  | 10.50     | 10.50      |
| Total            |           |                                                        |      |           | \$ 35.50   |

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: 4th Q.M. Service BN. (Italian)

On: 8 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6187

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

IL DIRETTORE GENERALE

(Group P. G. Property)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4th Q.M. Service B.N. Italian

AUTHORITY OR REQ. No.

Requisition # 4-45- ITI

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                                                 | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------------------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                                         |      |           |            |
| 1        | 1       |           | <u>CHEV</u><br>GENERATOR 6v.                            | ea   | 25.00     | ✓          |
| 1        | 1       | 922260    | <u>DODGE</u><br>CARBUROTOR for 3/4 Ton. 4/4 Ton. Recon. | ea   | 10.50     | ✓          |
|          |         |           |                                                         |      |           | \$ 35.50 ✓ |

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

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

ADOUNT 3 SECT 2  
ST. No. *1077*  
Registered *✓*  
Prices Checked *✓*  
Exten. checked *to*  
Totals Checked *✓*  
Typing Checked *2mm*  
Reg. for W M

6188

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

*Peronini* *Julio S. Ben's* *1st Lt. Sardin*  
(Name) (Rank) (Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1143

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                             | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------------------------|-------|-----------|------------|
| 1                |           | For Chev.<br>Spring, rear, 13 leaf. | ea.   | 18.50     | \$ 18.50   |
|                  |           |                                     | Total |           | \$ 18.50   |

Per authority AFHQ Ltr. AG 400/081 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 2nd QM Sv Bn. 4 Cp, (Italian) attach to Q5N60.  
On: 8 June 1945

  
CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6186



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

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



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 29, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 JUNE 1945

SHIP TO—

2nd QM Sv Bn. 4Gp, (Iti) Attech to Q5N60.

AUTHORITY OR REQ. No.  
Requisition #

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |         | STOCK NO. | ARTICLE                             | UNIT | UNIT COST | TOTAL COST |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-------------------------------------|------|-----------|------------|
| ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | SHIPPED |           |                                     |      |           |            |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 1       | 3662741   | For Chev.<br>Spring, rear, 10 leaf. | ea   | 18.50     | \$ 18.50 ✓ |
| <p>I certify that the above listed items were issued by this shop to the Italian Government on this date.</p> <p><i>Stanley E. Southern, Jr.</i><br/>STANLEY E. SOUTHERN, JR.<br/>1st Lt. Ord. Dept.<br/>Supply Officer.</p> <p>OK [Signature]</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p>ACCOUNT CHECKED</p> <p>ST. No. [Signature]</p> <p>Registered [Signature]</p> <p>Prices Checked [Signature]</p> <p>Exten. checked [Signature]</p> <p>Totals Checked [Signature]</p> <p>Typing Checked J.M.M.</p> <p>Reg. for W, M [Signature]</p> </div> <p style="text-align: right;">6185</p> |         |           |                                     |      |           |            |

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

*[Signature]* (Name) *[Signature]* (Name) *[Signature]* (Name)  
CONSIGNOR'S Vou. No. \_\_\_\_\_  
CONSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_



OCT 18 1945

US SPARE PARTS #1112

SHIP TO—

**AUTHORITY OR REQ. No.**

ITALIAN GOVERNMENT

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

P/A No. \_\_\_\_\_

mf

From : M.M.S. #6  
To : 5th Ingr. Dump Truck Co. (Italian)  
On : 8 June 1945

-6184

Analysis listed in noted

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

## 12. DIRECTOR, GENERALE

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## CONCLUSIONS

CONSIGNOR'S YOU. No.

CONSIGNEE'S VOI. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

5 th ENGR. DUMP TRUCK Co. ( Itl)

AUTHORITY OR REQ No.

Requisition # J - 19

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                        | UNIT | UNIT COST | TOTAL COST     |
|----------|---------|-----------|--------------------------------|------|-----------|----------------|
| ORDERED  | SHIPPED |           |                                |      |           |                |
|          |         |           | <u>PARTS CHEVROLET LML DUM</u> |      |           |                |
| 30       | 30      | 17P5335   | Spark Plug assy A.C.           | ea   | 19.35     |                |
| 2        | 2       | 3663928   | Pipe assy Flexible Feed        | ea   | 21.50     |                |
| 1        | 1       | 820052    | Switch assy starting motor     | ea   | .75       |                |
| 1        | 1       | 3661341   | Connecting rod assy steering   | ea   | 3.75      |                |
|          |         |           | <u>PARTS D.M.C.</u>            |      |           |                |
| 1        | 1       | 2140053   | Front spring assy              | ea   | 8.75      |                |
| 1        | 1       | 268003    | Drag link assy                 | ea   | 4.50      |                |
|          |         |           |                                |      |           | <u>\$58.55</u> |

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

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

## AC COUNT 3 SECTION

S.T. No. 1142  
Registered ✓  
Prices Checked ✓  
Extens. Checked ✓  
Totals Checked ✓  
Typing Checked 277771  
Reg. for W. M. ✓

6153

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

*Wolfe Keith*  
(Name)

*Sottocavente*  
(Rank)

*5th D.T. Co*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1111

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE              | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------|-------|-----------|------------|
|                  |           | (G.M.C. 2½ Ton.)     |       |           |            |
| 1                |           | Fuel tank            | ea.   |           | \$ 32.00   |
| 1                |           | Core assy Radiator   | ea.   |           | 43.00      |
| 1                |           | Bearing cone B-11786 | ea.   |           | 1.90       |
| 1                |           | Bearing cone D-12051 | ea.   |           | 1.90       |
| 1                |           | Fuel pump assy       | ea.   |           | 6.00       |
| 5                |           | Ignition cable set   | ea.   |           | 17.25      |
|                  |           | (DODGE 3/4" Ton.)    |       |           |            |
| 1                |           | Front spring assy    | ea.   |           | 9.47       |
| 1                |           | Condenser            | ea.   |           | .70        |
| 1                |           | Inlet tube assy      | ea.   |           | 1.35       |
| 1                |           | Outlet tube assy     | ea.   |           | 1.65       |
| 1                |           | Carburetor assy      | ea.   |           | 32.50      |
| 1                |           | Battery cable        | ea.   |           | 1.00       |
| 8                |           | Hub stud nut-left    | ea.   |           | 1.60       |
|                  |           | (CHEVROLET 1½ Ton.)  |       |           |            |
| 1                |           | Front spring assy    | ea.   |           | 11.00      |
|                  |           |                      | Total |           | \$ 167.32  |
|                  |           |                      |       |           | mef        |

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

From: M.M.S. #6

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

On: 8 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6182



Articles listed in Column 1 shipped have been received unless otherwise

(See P. G. Property)

(Date)

INITIALIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S VOU. No. \_\_\_\_\_  
SIGNIFY'S VOU. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.

Requisition # 6-322

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                      |      |           |            |
|          |         |           | (G.M.C. 2½ ton.)     |      |           |            |
| 1        | 1       | 2171373   | FUEL tank            | ea   | 32.00     |            |
| 1        | 1       | 2179032   | CORE assy Radiator   | ea   | 43.00     |            |
| 1        | 1       | 144526    | BEARING cone B-11786 | ea   | 4.90      |            |
| 1        | 1       | 144528    | BEARING cone D-12051 | ea   | 4.90      |            |
| 1        | 1       | 1537714   | FUEL pump assy       | ea   | 6.00      |            |
| 5        | 5       | SN 2178   | IGNITION cable set   | ea   | 3.45      | 17.25      |
|          |         |           | (DODGE 3/4" ton.)    |      |           |            |
| 1        | 1       | 920813    | FRONT spring assy    | ea   | 9.47      |            |
| 1        | 1       | 911274    | CONDENSER            | ea   | .70       |            |
| 1        | 1       | 655074    | INLET tube assy      | ea   | 1.35      |            |
| 1        | 1       | 920274    | OUTLET tube assy     | ea   | 1.65      |            |
| 1        | 1       | 922260    | CARBURATOR assy      | ea   | 32.50     |            |
| 1        | 1       | 925374    | BATTERY cable        | ea   | 1.00      |            |
| 8        | 8       | 585192    | HUB stud nut-left    | ea   | 20 1.60   | 1.60       |
|          |         |           | (CHEVROLET 1½ ton.)  |      |           |            |
| 1        | 1       |           | FRONT spring assy    | ea   | 11.00     |            |
|          |         |           |                      |      |           | \$ 167.32  |

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

|                 |      |
|-----------------|------|
| ACCOUNT         | 1141 |
| S.T. No.        |      |
| Registered      |      |
| Prices Checked  |      |
| Extens. Checked |      |
| Totals Checked  |      |
| Typing Checked  |      |
| Reg. for W/M    |      |

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

6181

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

Dr. Prince G. Antonio  
(NAME)

Lotto Stenera  
(NAME)

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



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 #1140

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE             | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------|-------|-----------|------------|
| 1                |           | Master cyl. service | ea.   | 1.00      | \$ 1.00    |
|                  |           |                     | Total |           | \$ 1.00    |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S. #6  
To : 4th Q.M. TrkEn. (Italian)  
On : 8 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6180



Articles listed in Column 1 shipped have been received unless otherwise noted  
(Gen. P. G. Property)

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



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
CONSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4th QM. TRN. BN. (It.)

AUTHORITY OR REQ. NO.  
Dodge 3/4 Ton.TRANSPORTATION COST OF \$ \_\_\_\_\_ CHARGEABLE TO  
P/A NO. \_\_\_\_\_

| QUANTITY |         | STOCK NO. | ARTICLE             | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                     |      |           |            |
| 1        | 1       | 939796    | Master cyl. service | ea   | 1.00      | \$ 1.00 ✓  |

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

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

AC QUNTI. 3 SECTIO

S.T. No. 1170  
Registered  
Prices Checked  
Exten. checked 10  
Totals Checked 50  
Typing Checked Jmm  
Reg. for W, M

6179

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

*D. Penn Q. Antonio*  
(NAME)

*1st Lt. Ord. Dept.*  
(RANK)

*4th QM. TRN. BN.*  
(ORGANIZATION)



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 #1139

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                 | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------------|------|-----------|------------|
| 1                |           | Fenders front L.H.      | ea.  | 15.00     | \$ 60.00   |
| 1                |           | Fenders front R.H.      | ea.  | 15.00     | 15.00      |
| 3                |           | Core assy Radiator      | ea.  | 43.00     | 129.00     |
| 4                |           | front spring assy       | ea.  | 8.75      | 35.00      |
| 1                |           | Hydrovac                | ea.  | 63.00     | 63.00      |
| 2                |           | Shoes and lining        | ea.  | 2.35      | 4.70       |
| 3                |           | Cylinder brake rear     | ea.  | 3.30      | 9.90       |
| 2                |           | Water pump              | ea.  | 1.60      | 3.20       |
| 2                |           | Adjusting nut           | ea.  | .15       | .30        |
| 2                |           | Lock washer wheel       | ea.  | .15       | .30        |
| 1                |           | Bearing cone KD 11786   | ea.  | 4.90      | 4.90       |
| 1                |           | Bearing cone K.D. 12051 | ea.  | 4.90      | 4.90       |
| 1                |           | Seal beam assy          | ea.  | .66       | .66        |
|                  |           | <u>DODGE 4 x 4</u>      |      |           |            |
| 1                |           | Rotor                   | ea.  | .35       | .35        |
| 1                |           | Shock absorber          | ea.  | 9.95      | 9.95       |
| 1                |           | Shock absorber          | ea.  | 9.95      | 9.95       |
|                  |           | <u>COMMON PART</u>      |      |           |            |
| 25               |           | Spark plug              | ea.  | .65       | 16.25      |
| 15               |           | Spark plug              | ea.  | .65       | 9.75       |
| Total            |           |                         |      | \$        | 377.11     |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: MS #6  
To: 4th Q.M. Trk Bn. (Italian)  
On: 8 June 1945

CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6178

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

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

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

4th C.M. Trk. Bn. (Iti)

AUTHORITY OR REQ. NO.

Requisition # 6-321

TRANSPORTATION COST OF \$

P/A NO.

CHARGEABLE TO

| QUANTITY |         | STOCK NO. | ARTICLE                           | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                   |      |           |            |
| 4        | 4       | 3660259   | Fenders front L.H.                | ea   | 15.00     | 60.00      |
| 1        | 1       | 3660260   | Fenders front R.H.                | ea   | 15.00     | 15.00      |
| 3        | 3       | 2179032   | Core assy radiator                | ea   | 42.00     | 126.00     |
| 4        | 4       | 2140053   | Front Spring assy                 | ea   | 8.75      | 35.00      |
| 1        | 1       | 2154113   | Hydrovac                          | ea   | 63.00     | 63.00      |
| 2        | 2       | 8660048   | Shoes and lining                  | ea   | 2.35      | 4.70       |
| 3        | 3       | 5450553   | Cylinder brake rear               | ea   | 3.30      | 9.90       |
| 2        | 2       | 2103002   | Water pump                        | ea   | 1.60      | 3.20       |
| 2        | 2       | 3659722   | Adjusting nut                     | ea   | .15       | .30        |
| 2        | 2       | 3659724   | Lock Washer wheel                 | ea   | .15       | .30        |
| 2        | 2       | 144526    | Bearing cone KD11786              | ea   | 4.90      | 4.90       |
| 1        | 1       | 144528    | Bearing cone K.D. 12051           | ea   | 4.90      | 4.90       |
| 1        | 1       |           | Seal beam assy                    | ea   | .66       | .66        |
|          |         |           | <u>DODGE Lx4</u>                  |      |           |            |
| 1        | 1       |           | Rotor                             | ea   | .35       | .35        |
| 1        | 1       | 921036    | Shock absorber                    | ea   | 9.95      | 9.95       |
| 1        | 1       | 221037    | Shock absorber <u>COMMON PART</u> | ea   | 9.95      | 9.95       |
| 25       | 25      | 15P5235   | Sparg plug                        | ea   | 65.16     | 1625       |
| 15       | 15      | 17P5355   | Sparg plug                        | ea   | 65.16     | 975        |
|          |         |           |                                   |      |           | 377.11     |

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

AGOUNT 1134

S.T. No. \_\_\_\_\_

Registered \_\_\_\_\_

Prices Checked \_\_\_\_\_

Exten. checked \_\_\_\_\_

Totals Checked *JMM*

Typing Checked \_\_\_\_\_

Reg. for W.M. \_\_\_\_\_

6177

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

*D. B. G. Antons*  
(NAME)

*Sotto Tenente* Art.  
(RANK)

*4th C.M. Trk Bn*  
(ORGANIZATION)

Ho. PBS 6-43 195,000



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 #1138

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                       | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------------------|------|-----------|------------|
|                  |           | <u>GM 2 1/2 Ton. Cargo</u>    |      |           |            |
| 6                |           | Gasket, gas strainer bowl     | ea.  | .12       | .72        |
| 1                |           | Starter, motor assy           | ea.  | 22.50     | 22.50      |
| 1                |           | Regulator assy battery 40 amp | ea.  | 48.00     | 48.00      |
| 2                |           | Generator assy 40 amp         | ea.  | 25.00     | 50.00      |
| 1                |           | Carburetor assy               | ea.  | 14.50     | 14.50      |
| 1                |           | Coil assy ignition            | ea.  | 3.75      | 3.75       |
| 6                |           | Belt fan generator            | ea.  | 1.30      | 7.80       |
|                  |           | <u>CHEVROLET 1 1/2 Ton.</u>   |      |           |            |
| 1                |           | Spring assy front chassis     | ea.  | 11.00     | 11.00      |
| 2                |           | Master cylinder assy          | ea.  | 13.00     | 26.00      |
| 2                |           | Belt fan generator            | ea.  | 1.70      | 3.40       |
|                  |           | <u>PARTS COMMON</u>           |      |           |            |
| 50               |           | Element oil filter Sr.        | ea.  | 2.00      | 100.00     |
| 2                |           | Strap battery ground          | ea.  | 2.75      | 5.50       |
|                  |           | <u>FORD 1/2 TON</u>           |      |           |            |
| 1                |           | Cylinder front wheel bracks   | ea.  | 2.65      | 2.65       |
| 4                |           | Washer wheel bearing nut lock | ea.  | .05       | .20        |
| 4                |           | Washer wheel bearing nut lock | ea.  | .05       | .20        |
|                  |           | <u>DODGE 3/4 TON</u>          |      |           |            |
| 1                |           | Oil seal rear wheel inner     | ea.  | 1.10      | 1.10       |
| Total            |           |                               |      |           | 297.32     |

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

From: M.M.S. #6  
To: 5th Q.M. Truck Bn. (Italian)  
On: 8 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6176

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.N.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

5th Q.M. TRUCK BN. (Iti)

AUTHORITY OR REQ No.

Requisition # 1 - 26-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO.  | ARTICLE                        | UNIT | UNIT COST | TOTAL COST    |
|----------|---------|------------|--------------------------------|------|-----------|---------------|
| ORDERED  | SHIPPED |            |                                |      |           |               |
|          |         |            | <u>GMC 2 1/2 Ton. Cargo</u>    |      |           |               |
| 6        | 6       | 1523096    | GASKET, gas strainer bowl .02  | ea   | 12.12     | 72            |
| 1        | 1       | 1107418    | STARTER, motor, assy           | ea   | 22.50     | 22.50         |
| 1        | 1       | 1118468    | REGULATOR, assy, battery 40amp | ea   | 48.00     | 48.00         |
| 2        | 2       | 1105864    | GENERATOR, assy 40 amp.        | ea   | 25.00     | 50.00         |
| 1        | 1       | 2135998    | CARBURETOR, assy               | ea   | 14.50     | 14.50         |
| 1        | 1       | 1115149    | COIL assy ignition             | ea   | 3.75      | 3.75          |
| 6        | 6       | 2090464    | BELT fan generator             | ea   | 1.30      | 7.80          |
|          |         |            | <u>CHEVROLET 1 1/2 TON.</u>    |      |           |               |
| 1        | 1       | 3662134    | SPRING assy front chasis       | ea   | 11.00     | 11.00         |
| 2        | 2       | 605010     | MASTER cylinder assy           | ea   | 13.00     | 26.00         |
| 2        | 2       | 839368     | BELT fan generator             | ea   | 1.70      | 3.40          |
|          |         |            | <u>PARTS COMMON</u>            |      |           |               |
| 50       | 50      | 8-E-1010   | ELEMENT oil filter Sr.         | ea   | 2.00      | 100.00        |
| 2        | 2       | 17-S-16440 | STRAFBattery ground            | ea   | 2.75      | 5.50          |
|          |         |            | <u>FORD 1/2 TON.</u>           |      |           |               |
| 1        | 1       | 2061       | CYLINDER front wheel brace     | ea   | 2.65      | 2.65          |
| 4        | 4       | 1124       | WASHER wheel bearing nut' look | ea   | 5.20      | 20.80         |
| 4        | 4       | 1218       | " " " " "                      | ea   | 5.20      | 20.80         |
|          |         |            | <u>DODGE 3/4 TON.</u>          |      |           |               |
| 1        | 1       | 915499     | OIL seal rear wheel inner      | ea   | 1.10      | 1.10          |
|          |         |            |                                |      |           | <u>275.52</u> |
|          |         |            |                                |      |           | 297.32        |

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

OK

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

AC COUNTING SECTION  
ST. No. 1138  
Registered  
Prices Checked  
Exten. checked  
Totals Checked  
Typing Checked  
Reg. for W. M.

6175

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

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

(Name)

(Rank)

(Organization)

Hq. PBS - 10-14 - 25,000

Incl 144



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 #1137

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

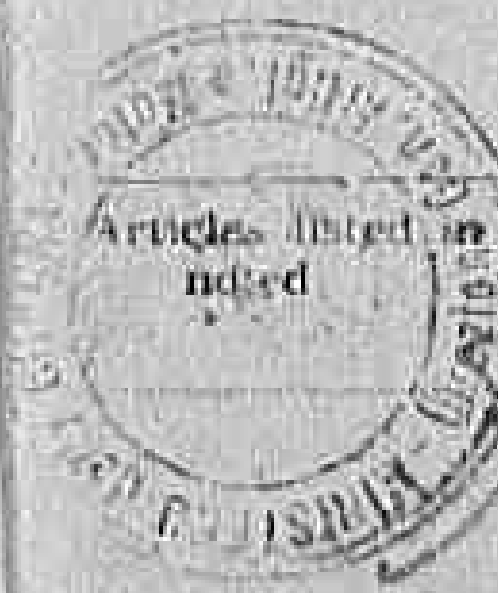
P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE     | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-------------|------|-----------|------------|
| 1                |           | Sealed beam | ea.  | 1.10      | \$ 1.10    |
|                  |           |             |      |           | \$ 1.10    |
|                  |           |             |      |           | mt         |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 5th Eng. Dump Truck (Italian)  
On: 8 June 1945

6174

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE

(Gen. P. G. Property)

NAME

(RANK)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
CONSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR:

I.M.S. # 6

8 June 1945

DATE SHIPPED OR DELIVERED

SHIP TO—

AUTHORITY OR REF. NO.

5th Eng. Dump truck (ITI)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |         | STOCK NO. | ARTICLE     | UNIT | UNIT COST | TOTAL COST |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|-------------|------|-----------|------------|
| ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | SHIPPED |           |             |      |           |            |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1       | 17-1-6090 | SEALED beam | ea   | 1.10      | ✓          |
| <p>I certify that the above listed items were issued by this shop to the Italian Government on this date.</p> <p><i>Stanley E. Southern Jr.</i><br/>STANLEY E. SOUTHERN, Jr.<br/>1st. Lt. Ord. Dept.<br/>Supply Officer</p> <p><i>ONE 1003</i></p> <p>AC DUNK 3.00</p> <p>ST. No. <i>1137</i></p> <p>Registered <i>✓</i></p> <p>Prices Checked <i>✓</i></p> <p>Exten. checked <i>no</i></p> <p>Totals Checked <i>no</i></p> <p>Typing Checked <i>2 m m</i></p> <p>Reg. for W, M _____</p> <p>6173</p> |         |           |             |      |           |            |

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

*Asolfo Ketting*  
(NAME)

*Sottterente*  
(RANK)

*5th DT. Co*  
(ORGANIZATION)



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 #1136

DATE SHIPPED OR DELIVERED

8 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------|------|-----------|------------|
|                  |           | <u>G.M.C.</u>        |      |           |            |
| 1                |           | Rear wheel assy cyl. | ea.  |           | \$ 4.00    |
| 1                |           | Carburetor assy      | ea.  |           | 14.50      |
| 1                |           | Master cyl. assy     | ea.  |           | 13.65      |
| 1                |           | Brake hose assy rear | ea.  |           | 1.35       |
| 8                |           | Front spring assy    | ea.  |           | 70.00      |
|                  |           | <u>PARTS COMMON</u>  |      |           |            |
| 2                |           | 14 N/A Spark plugs   | ea.  |           | 1.30       |
| 1                |           | Lighting switch assy | ea.  |           | 4.00       |
| Total            |           |                      |      |           | \$ 108.80  |

mup

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 14th Dump Truck Company (Italian)  
On: 8 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6172

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

DIRECTOR GENERAL

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
ASSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4th DUMP TRUCK COMPANY ITALIAN

AUTHORITY OR REQ. NO.

Requisition # F-1056

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE               | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                       |      |           |            |
|          |         |           | <u>G.M.C.</u>         |      |           |            |
| L        | L       | 5450553   | REAR wheel a-assy cyl | ea   | 4.00      |            |
| 1        | 1       | 2135990   | CARBURETOR assy       | ea   | 14.50     |            |
| 1        | 1       | 2155323   | MASTER cyl. assy      | ea   | 13.65     |            |
| 1        | 1       | 2076248   | BRAKE hose assy rea-r | ea   | 1.35      |            |
| 8        | 8       | 2140053   | FRONT sping assy      | ea   | 70.00     |            |
|          |         |           | <u>PARTS COMMON</u>   |      | 8.75      | 70.00      |
| 2        | 2       | 17B5355   | 14 M/m SPARK plugs    | ea   | 1.50      | 1.30       |
| 1        | 1       |           | LIGHTING switch assy  | ea   | 4.90      |            |
|          |         |           |                       |      |           | \$ 108.80  |

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

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

*OK*

|                 |      |
|-----------------|------|
| AC COUNTING SE  | 1134 |
| ST. No.         |      |
| Registered      |      |
| Prices Checked  |      |
| Extens. Checked |      |
| Totals Checked  |      |
| Typing Checked  | JMM  |
| Reg. for W/M    |      |

6171

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

*Melchiorre Vito* Second Lt A.D.T. (1)  
(NAME) (RANK)

(ORGANIZATION)

Ho PBS 6-44 100,000



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1135

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                  | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|--------------------------|------|-----------|------------|
| 1                |           | Rear Wheel Cylinder Assy | ea.  | 3.55      | \$ 3.55    |
| 2                |           | Fuel pump assy           | ea.  | 6.00      | 12.00      |
| 1                |           | Knuckle Assy             | ea.  | 19.75     | 19.75      |
| 1                |           | Fan belt                 | ea.  | 1.30      | 1.30       |
|                  |           | <u>COMMON PARTS</u>      |      |           |            |
| 2                |           | Seal beam, L.H.          | ea.  | .77       | 1.54       |
| Total            |           |                          |      |           | \$ 38.14   |

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

From: M.M.S. #6  
To: 14th Dump Trk Co. (Italian)  
On: 9 June 1945

CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6170

Articles listed in column 2 have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO:

AUTHORITY OR REF. No.

Requisition # F-1057

4th Dump Trk. Co. (ITI)

TRANSPORTATION COST OF \$

CHARGEABLE TO

| QUANTITY            |         | STOCK No. | ARTICLE              | UNIT | UNIT COST             | TOTAL COST |
|---------------------|---------|-----------|----------------------|------|-----------------------|------------|
| ORDERED             | SHIPPED |           |                      |      |                       |            |
| 1                   | 1       | 5450553   | Rear Wheel Cyl. Assy | ea   | 3.55                  | 3.55 ✓     |
| 2                   | 2       | 1537714   | Fuel pump, assy      | ea   | <del>6.00</del> 12.00 | 12.00 ✓    |
| 1                   | 1       | 2030139   | Knuckle assy         | ea   | 19.75                 | 19.75      |
| 1                   | 1       | 2090464   | Fan belt             | ea   | 1.30                  | 1.30       |
| <u>COMMON PARTS</u> |         |           |                      |      |                       |            |
| 2                   | 2       | 17-L-6090 | Seal beam, L.H.      | ea   | <del>77.55</del> 1.54 | 1.54 ✓     |
|                     |         |           |                      |      |                       | \$ 38.14 ✓ |

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

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

AC COUNT 3 SE-113

ST. No. *1135*

Registered *✓*

Prices Checked *✓*

Exten. checked *✓*

Totals Checked *20*

Typing Checked *2mm*

Reg. for W M *✓*

6169

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

*William Vito Secord Lt. A.D.T.C.*  
(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

*Incl 141*



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 # 1134

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------|------|-----------|------------|
| 1                |           | Outside rear bearing | ea.  | 3.52      | \$ 3.52    |
|                  |           |                      |      | Total     | \$ 3.52    |
|                  |           |                      |      |           | mup        |

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S. #6  
To: 4th Engineer D.T.Co. (Italian)  
On: 9 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6168



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



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO

4th. Engineer D.T. Co. (Italian)

AUTHORITY OR REQ. NO.

G.M.C.

TRANSPORTATION COST OR \$

CHARGEABLE TO

F/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                      |      |           |            |
| 1        | 1       | 142257    | OUTSIDE rear bearing | ea   | 3.52      |            |

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

ACOUNT SECTION

ST. No. 1134

Registered

From Checked

Enter. Checked

Totals Checked

Typing Checked

Reg. for W M

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

*Melvin W. Jones* (NAME) *C. A. D.T. (I)* (RANK)

*Incl, 40*

(ORGANIZATION)

Hq PBS 6-44 100-000



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1133

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                     | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------------|------|-----------|------------|
|                  |           | <u>CHEVROLET 1 1/2 Ton.</u> |      |           |            |
| 1                |           | Regulator, generator        | ea.  | 48.00     | 48.00      |
| 2                |           | Carburetor, assy            | ea.  | 6.00      | 12.00      |
| 1                |           | Unit, sealed beam           | ea.  | 1.10      | 1.10       |
| 2                |           | Shoes, front brake          | ea.  | .82       | 1.64       |
| 1                |           | Coil, ignition              | ea.  | 3.75      | 3.75       |
| 1                |           | Cylinder, master            | ea.  | 6.25      | 6.25       |
| 1                |           | Hose front brake hose       | ea.  | 1.35      | 1.35       |
| 1                |           | Cable, battery ground       | ea.  | .40       | .40        |
| 1                |           | Gasket, fuel pump bowl      | ea.  | .02       | .02        |
| 2                |           | Spring, rear                | ea.  | 5.25      | 10.50      |
| 1                |           | Switch, starter             | ea.  | .15       | .15        |
|                  |           | <u>DODGE 1 1/2 Ton.</u>     |      |           |            |
| 1                |           | Coil ignition               | ea.  | 3.50      | 3.50       |
| 1                |           | Rotor, distributor          | ea.  | .35       | .35        |
|                  |           | <u>PARTS COMMON</u>         |      |           |            |
| 1                |           | Unit, blackout tail signal  | ea.  | 3.62      | 3.62       |
| 2                |           | Gasket, set                 | ea.  | .05       | .10        |
| Total            |           |                             |      | \$        | 92.73      |

muf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44

The above items were shipped to the Italian Armed Forces

From: M.M.S. #6

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

On: 9 June 1945



CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6185



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

DIRETTORE GENERALE

(Gen. P. G. Proper)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
CONSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO:  
1st QM. Trk. En. (Italian)

AUTHORITY OR REQ. NO.  
Trk. CHEVROLET. Requisition # 232-46

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

| QUANTITY |         | STOCK NO.  | ARTICLE                    | UNIT | UNIT COST | TOTAL COST |
|----------|---------|------------|----------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |            |                            |      |           |            |
|          |         |            | <u>CHEVROLET 1½ ton.</u>   |      |           |            |
| 1        | 1       | 1118468    | REGULATOR, generator       | ea   | 48.00     | 48.00      |
| 2        | 2       | 839656     | CARBURETOR, assy           | ea   | 12.00     | 24.00      |
| 1        | 1       | 17-L-6090  | UNIT, sealed beam          | ea   | 1.10      | 1.10       |
| 2        | 2       | 3660054    | SHOES, front brake         | ea   | 1.05      | 2.10       |
| 1        | 1       | 1115149    | COIL, ignition             | ea   | 3.75      | 3.75       |
| 1        | 1       | 605010     | CYLINDER, master           | ea   | 6.25      | 6.25       |
| 1        | 1       | 476719     | HOSE, front brake hose     | ea   | 1.35      | 1.35       |
| 1        | 1       | 1887793    | CABLE, battery ground      | ea   | .40       | .40        |
| 1        | 1       | 1523096    | GASKET, fuel pump bowl     | ea   | .02       | .02        |
| 2        | 2       | 3662741    | SPRING, rear               | ea   | 10.50     | 21.00      |
| 1        | 1       | 597505     | SWITCH, starter            | ea   | .15       | .15        |
|          |         |            | <u>DODGE 1½ ton.</u>       |      |           |            |
| 1        | 1       | 920367     | COIL, ignition             | ea   | 3.50      | 3.50       |
| 1        | 1       | 868095     | ROTOR, distributor         | ea   | .35       | .35        |
|          |         |            | <u>PARTS COMMON</u>        |      |           |            |
| 1        | 1       | 8 - L -400 | UNIT, blackout tail signal | ea   | 3.62      | 3.62       |
| 2        | 2       | 608918     | GASKET, set                | ea   | 5.10      | 10.20      |

\$ 92.73 ✓

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

AC COUNTS RECEIVED  
S.T. No. 1133  
Registered  
Prices Checked  
Exten. checked  
Totals Checked  
Typing Checked  
Reg. for W/M

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

6164

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

John A. Oppo  
(NAME)  
Inch, 39

LW Rk.  
(RANK)

1st TRK Bn  
(ORGANIZATION)



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 #1132

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE           | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------|------|-----------|------------|
| 1                |           | Hot patches large | ea.  | .30       | .30        |
| 1                |           | Hot patches small | ea.  | .30       | .30        |
| 1                |           | Hot patches small | ea.  | .30       | .30        |
| Total            |           |                   |      |           | .90        |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 4th Dump Truck Co (Italian)  
On: 9 June 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6163



Articles shipped to consignee have been received unless otherwise noted

CONSIGNOR'S VOU. No. ....

CONSIGNEE'S VOU. No. ....

NUMBER OF SHEETS

(ORGANIZATION)



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO—

4th DUMP truck Co. (ITI)

AUTHORITY OR REQ. No.

Requisition # F. 1038 &amp; 1034 &amp; 1032

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

| QUANTITY |         | STOCK No. | ARTICLE           | UNIT | COST | TOTAL COST |
|----------|---------|-----------|-------------------|------|------|------------|
| ORDERED  | SHIPPED |           |                   |      |      |            |
| 1        | 1       | 8-P-215   | Hot patches large | ea   | .30  | ✓          |
| 1        | 1       | 8-P-200   | HOT patches small | ea   | .30  |            |
| 1        | 1       | 8-P-205   | HOT patches small | ea   | .30  |            |
|          |         |           |                   |      |      | \$ 0.90 ✓  |

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

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

AC OWN. 3 22 1945

ST. No. 1132

Registered

Prices Checked

Exten. checked *mm*

Totals Checked *mm*

Typing Checked *mm*

Reg. for W.M.

615

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

*Receiving the receipt Lt. A.D.T.O.*  
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Incl #129

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1131

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$.

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                                                                          | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------------------------------------------------------------------|------|-----------|------------|
| 1                |           | <u>CHEVROLET 1 1/2 Ton.</u><br>Shaft axle and universal joint assy<br>left front | ea.  | 59.00     | \$ 59.00   |
| 1                |           | <u>G.P.W. 1/2 Ton.</u><br>starter switch                                         | ea.  | .75       | .75        |
| 1                |           | Battery Cable                                                                    | ea.  | 1.00      | 1.00       |
| 1                |           | <u>DODGE 3/4 Ton.</u><br>Radiator                                                | ea.  | 60.00     | 60.00      |
| Total            |           |                                                                                  |      |           | \$120.75   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S. #6  
To: 1st Salv. Coll.CO. (Italian)  
On: 9 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



Articles listed in Column 4 shipped have been received unless otherwise

IL DIRETTORE GENERALE

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6161



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--

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

AUTHORITY OR REQ. No.

Requisition #9

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

| QUANTITY |         | STOCK No. | ARTICLE                                                                     | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|-----------------------------------------------------------------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                                                                             |      |           |             |
| 1        | 1       | 3659587   | (CHEVROLET 1 1/2 Ton.)<br>SHAFT axle and universal<br>joint assy left front | ea   | 59.00     |             |
| 1        | 1       | 11450     | (G.P.W. 3/4 Ton.)<br>STARTER switch                                         | ea   | .75       |             |
| 1        | 1       |           | BATTERY cable                                                               | ea   | 1.00      |             |
| 1        | 1       |           | (DODGE 3/4 Ton.)<br>RADIATOR                                                | ea   | 60.00     |             |
|          |         |           |                                                                             |      |           | \$ 120.75 ✓ |

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

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

AC 711-1-1

ST. No. *1131*

Registered *mm*

Prices Checked *mm*

Exten. checked *mm*

Totals Checked *mm*

Typing Checked *2 mm*

Reg. for W, M *mm*

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

*Steven Joseph G. Gifford* Second Lieutenant *1st Inf. Col. Co*  
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

6130



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1130

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE         | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------|------|-----------|------------|
| 11               |           | Tubes, 750 x 20 | ea.  |           | \$ 248.71  |
| 13               |           | Tubes, 750 x 20 | ea.  |           | 39.39      |
| 6                |           | Tubes, 900 x 16 | ea.  |           | 20.76      |
| 3                |           | Tires, 900 x 16 | ea.  |           | 95.16      |
| Total            |           |                 |      |           | \$ 404.02  |
|                  |           |                 |      |           | mtg        |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 1st Q.M. Trk Bn. (Italian)  
On : 9 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

DIRECTOR GENERAL

(Signature)

(NAME)

ORGANIZATION

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

6159



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—

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

AUTHORITY OR REQ. No.  
Requisition # 234-46TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No

| QUANTITY |         | STOCK No. | ARTICLE       | UNIT     | UNIT COST | TOTAL COST  |
|----------|---------|-----------|---------------|----------|-----------|-------------|
| ORDERED  | SHIPPED |           |               |          |           |             |
| 11       | 11      |           | TIRES, 750x20 | 22.61 ea | 248.71    | 248.71      |
| 13       | 13      |           | TUBES, 750x20 | 3.03 ea  | 39.39     | 39.39       |
| 6        | 6       |           | TUBES, 900x16 | 3.46 ea  | 20.76     | 20.76       |
| 3        | 3       |           | TIRES, 900x16 | 31.72 ea | 95.16     | 95.16       |
|          |         |           |               |          |           | \$ 404.02 ✓ |

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 1130

|                |      |
|----------------|------|
| AC COUNT       | 3 SE |
| ST. No.        | 1130 |
| Registered     |      |
| Prices Checked |      |
| Exten. checked | mm   |
| Totals Checked | mm   |
| Typing Checked | mm   |
| Reg. for W. M. |      |

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

*Officer* (Name) *1st Lt.* (Rank) *ITI* (Organization)

Hq. PBS 12-41 500,000

Consignor's Vou. No. 6158

Consignee's Vou. No.

Number of Sheets



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

OCT 18 1945

## SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1129

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO

ITALIAN GOVERNMENT

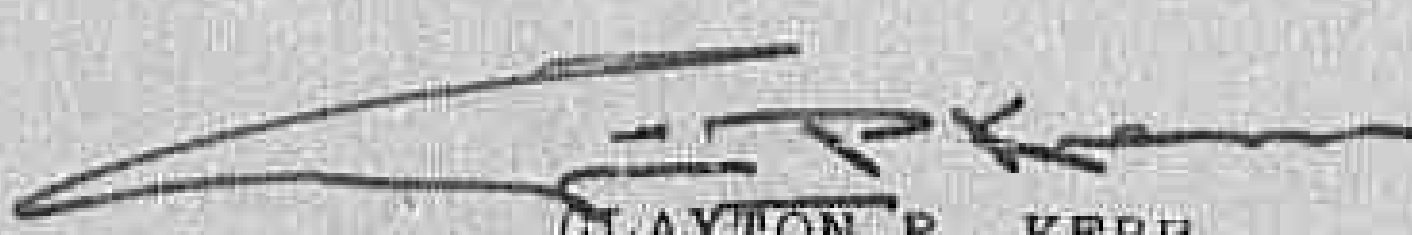
AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                       | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------------------|-------|-----------|------------|
| 3                |           | <u>G.M.C.</u><br>Hom ascy 6 v | ea.   |           | \$ 13.50   |
| 10               |           | <u>CHIEV.</u><br>Front spring | ea.   |           | 112.50     |
|                  |           |                               | Total |           | \$ 126.00  |
|                  |           |                               |       |           | mt         |

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: W.H.S. #6  
To: 1st Q.M. Trk Bn. (Italian)  
On: 6 June 1945

  
CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

Article listed in Column shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(Signature of P. O. Property)

(NAME)

(NAME)

(ORGANIZATION)

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

6156



785020

WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

# SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO-

IST CM. TRK. IN ( It )

AUTHORITY OR REQ. No.  
G.M.C.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                      | UNIT     | UNIT COST | TOTAL COST  |
|----------|---------|-----------|------------------------------|----------|-----------|-------------|
| ORDERED  | SHIPPED |           |                              |          |           |             |
| 3        | 3       | 1999809   | <u>G.M.C.</u><br>Hom assy 6v | 4.50 ea  | 13.50     | 13.50 ✓     |
| 10       | 10      | 3662291   | <u>CHEV.</u><br>Front spring | 11.25 ea | 112.50    | 112.50 ✓    |
|          |         |           |                              |          |           | \$ 126.00 ✓ |

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

*Stanley E. Souther Jr.*  
STANLEY E. SOUTHER JR.  
1st Lt. Ord. Dept.  
Supply Officer.

OK 1003

|                |      |          |  |
|----------------|------|----------|--|
| AC QUN.        | 3    | SECT NO. |  |
| S.T. No.       | 1129 |          |  |
| Registered     |      |          |  |
| Prices Checked |      |          |  |
| Exten. checked | mm   |          |  |
| Totals Checked | mm   |          |  |
| Typing Checked | mm   |          |  |
| Reg. for W.M.  |      |          |  |

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

*Order by Mr. de S. de.*  
(Name)  
Incl 4/35 (Rank)

Hq. PDS - 16-41 - 25,000

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

6154



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 # 1128

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

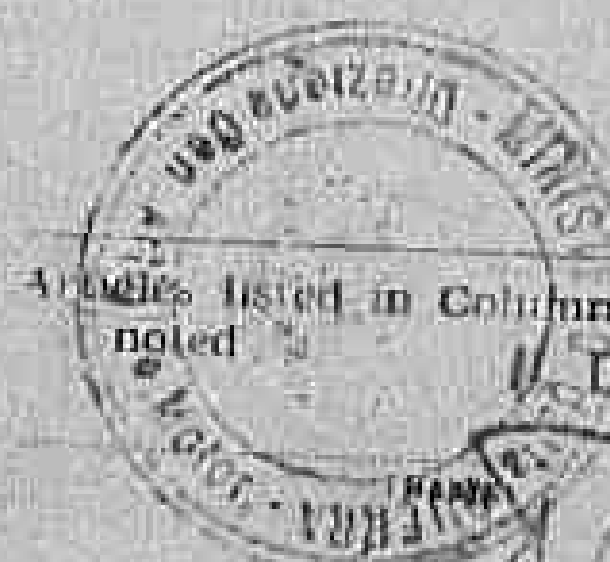
TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                   | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------|-------|-----------|------------|
| 1                |           | <u>2 - 1/2 Ton G.M.C.</u> |       |           |            |
| 1                |           | Bearing Cup               | ea.   |           | 7.88       |
| 1                |           | Bearing Cone              | ea.   |           | 17.56      |
| 1                |           | Spring Front              | ea.   |           | 10.50      |
| 1                |           | <u>1 - 1/2 Ton CHEV</u>   |       |           |            |
| 1                |           | Switch assy starter motor | ea.   |           | .75        |
| 1                |           | <u>PARTS COMMON</u>       |       |           |            |
| 3                |           | Battery acid              | ea.   |           | 1.50       |
|                  |           | Brush paint, 1/4"         | ea.   |           | .57        |
|                  |           |                           | Total |           | \$ 38.76   |

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 4th Engineer Construction Battalion (Italian)  
On: 8 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

DIRECTOR GENERAL

On P. O. Properly

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

6153



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO--

4th Engineer Construction Battalion (Iti)

AUTHORITY OR REQ. No.

Requisition # 0 - 45 - 358

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                   | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                           |      |           |            |
|          |         |           | <u>2 - 1/2 Ton GMC</u>    |      |           |            |
| 4        | 4       | 144505    | Bearling Cup              | ea   | 7.88      | ✓          |
| 4        | 4       | 144506    | Bearling Cone             | ea   | 17.56     | ✓          |
| 1        | 1       | 2140052   | Spring Front              | ea   | 10.50     |            |
|          |         |           | <u>1 - 1/2 Ton CHEV</u>   |      |           |            |
| 1        | 1       | 820052    | Switth assy starter motor | ea   | .75       | ✓          |
|          |         |           | <u>Parts COMMON</u>       |      |           |            |
| 1        | 1       | 51A1554   | Battery acid              | ea   | 1.50      | ✓          |
| 3        | 3       | 38B3512   | Brush paint, 4"           | ea   | .57       | ✓          |
|          |         |           |                           |      |           | \$ 38.76 ✓ |

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

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

AC QUANTITY SHIPPED

S.T. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for V. M.

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

*John A. ...*  
(Name)

(Rank)

(Organisation)

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS

Do. PBS - 10-44 - 25,000



In lieu of  
WAR DEPARTMENT  
Q. M. C. Form No. 334  
Revised June 30, 1942  
A. O. 1945

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1127

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|------|-----------|------------|
| 10               |           | Tires 750 x 20 | ea.  | 22.61     | \$ 226.10  |
| 3                |           | Tubes 750 x 20 | ea.  | 3.03      | 9.09       |
|                  |           |                |      | Total     | \$ 235.19  |

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

From: M.M.S. #6  
To: 4th Engineer Const. Br. (Italian)  
On: 8 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6151

Articles listed in Column shipped have been received unless otherwise noted

DIRETTORE GENERALE

(Use P. A. Property)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S VOU. No.

SIGNEE'S VOU. No.

NUMBER OF SHEETS

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4th Engineer Const. Bn. (It)

AUTHORITY OR REQ. NO.

Requisition # 0-45-359

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE        | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|----------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                |      |           |             |
| 10       | 10      |           | TIRES 750x20   | ea   | 22.61     |             |
| 3        | 3       |           | TUBES 750 x 20 | ea   | 226.10    | 226.10      |
|          |         |           |                | ea   | 3.09      | 9.09        |
|          |         |           |                |      |           | \$ 235.19 ✓ |

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

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

OK PB

AC QUNTR 3 SECTIO

S.T. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W. R.

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

*Paulin Cloud*  
(NAME)  
2nd Lt, 33

*L. H. H. H.*  
(NAME)  
(RANK)

*110 5th*  
(ORGANIZATION)  
6150



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 #1126

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

| QUANTITY SHIPPED | STOCK No. | ARTICLE                     | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------------|------|-----------|------------|
| 1                |           | Horn <u>G.M.C.</u>          | ea.  | 6.50      | \$ 6.50    |
| 2                |           | Spring <u>DODGE</u>         | ea.  | 11.25     | 22.50      |
| 1                |           | Carburetor                  | ea.  | 10.50     | 10.50      |
| 1                |           | Bolt, Spring                | ea.  | 1.50      | 1.50       |
| 1                |           | Water, pressure <u>CHEV</u> | ea.  | 6.25      | 6.25       |
| 1                |           | Spring                      | ea.  | 15.60     | 15.60      |
| 1                |           | Regulator, voltage          | ea.  | 65.00     | 65.00      |
| Total            |           |                             |      |           | \$ 127.85  |
|                  |           |                             |      |           | ms         |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S.#6  
To: 12 Serv Bn. 1st Gp. Q.M. 181  
On: 9 June 45

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6149

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

DIRECTOR GENERAL  
(Q. M. C. Property)

NAME

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No.

SIGNEE'S Vou. No.

NUMBER OF SHEETS

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

12 Serv. Bn. 4th Gp. QM. 181

AUTHORITY OR REQ. NO.

Requisition June 83/45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE                | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                        |      |           |            |
| 1        | 1       | 1999809   | <u>G.M.V.</u><br>HORN  | ea   | 6.50      | 6.50       |
| 2        | 2       | 920813    | <u>DODGE</u><br>SPRING | ea   | 11.25     | 22.50      |
| 1        | 1       | 922260    | CARBURETOR             | ea   | 22.50     | 22.50      |
| 1        | 1       | 925267    | BOLT, spring           | ea   | 10.50     | 10.50      |
| 1        | 1       | 925417    | WATER, pressure        | ea   | 1.50      | 1.50       |
|          |         |           |                        | ea   | 6.25      | 6.25       |
| 1        | 1       | 3662297   | <u>CHEV.</u><br>SPRING | ea   | 15.60     | 15.60      |
| 1        | 1       | 1864128   | REGULATOR, voltage     | ea   | 65.00     | 65.00      |
|          |         |           |                        |      |           | \$ 127.85  |

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

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

## AC COUNTING SECTION

S.T. No.

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W. M.

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

*Inc. 21*  
(NAME)

*2ND Lt. 12th Reg. Q.M.*  
(RANK)

(ORGANIZATION)



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 #1125

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|-------|-----------|------------|
| 2                |           | Tire, 900 x 16 | ea.   | 31.72     | \$63.44    |
| 1                |           | Tire, 750 x 20 | ea.   | 22.61     | 22.61      |
|                  |           |                | Total |           | \$86.05    |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S. #6  
To: 12 Serv Bn. 4th Gr. CM. 181  
On: 9 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6147



IL DIRETTORE GENERALE  
P. G. French

(NAME) (RANK)

OCCUPATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
SIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

12 Serv. Bn. 4th Gp. QM. 181

AUTHORITY OR REQ. NO.

Requisition June 84/45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE      | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |              |      |           |            |
| 2        | 2       | 925329    | TIRE, 900/16 | ea   | 31.72     | 63.44      |
| 1        | 1       | 3660495   | TIRE, 750x20 | ea   | 22.60     | 22.60      |
|          |         |           |              |      |           | \$ 86.05   |

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

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

OK 1003

|                |      |         |
|----------------|------|---------|
| AC QUNTY       | 3    | SECTION |
| ST. No.        | 1125 |         |
| Registered     |      |         |
| Prices Checked |      |         |
| Exten. Checked | MIL  |         |
| Totals Checked | MIL  |         |
| Typing Checked | MIL  |         |
| Reg. for W, M  |      |         |

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

*Stanley E. Southern, Jr.* 2ND LT. 13007.9M.  
(NAME) *Stanley E. Southern, Jr.* (RANK)

(ORGANIZATION)



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1121

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|-------|-----------|------------|
| 15               |           | Tires 750 x 20 | ea.   | 22.61     | \$ 339.15  |
| 1                |           | Tire 600 x 16  | ea.   | 9.14      | 9.14       |
|                  |           |                | Total |           | \$ 348.59  |

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

From: M.M.S. #6  
To: 5th Quartermaster Truck Battalion (Italian)  
On: 11 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

614



L/M

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

## SHIPPING TICKET

CONSIGNOR: M.M.S. #DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

5th QUARTERMASTER TRUCK BATTALION  
(ITI)

AUTHORITY OR REF. No.  
Requisition # 30

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

| QUANTITY |         | STOCK No. | ARTICLE     | UNIT | UNIT COST | TOTAL COST      |
|----------|---------|-----------|-------------|------|-----------|-----------------|
| ORDERED  | SHIPPED |           |             |      |           |                 |
| 15       | 15      |           | TIRE 750x20 | ea   | 22.61     | 339.15          |
| 1        | 1       |           | TIRE 600x16 | ea   | 9.44      | 9.44            |
|          |         |           |             |      |           | <u>\$348.59</u> |

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. Crd. Dept.  
Supply Officer.

## AC COUNTING SECTION

ST. No. 1124  
Registered mm  
Prices Checked mm  
Exten. checked mm  
Totals Checked mm  
Typing Checked mm  
Reg. for W M

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

Consignor's Vou. No. 61

Consignee's Vou. No. \_\_\_\_\_

Number of Sheets \_\_\_\_\_

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

(Rank)

(Organization)

Incl #130



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 #1123

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

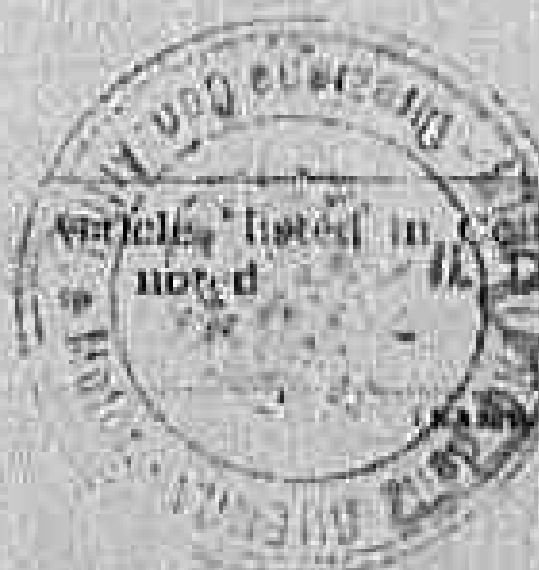
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|------|-----------|------------|
| 23               |           | Tires 750 x 20 | ea.  | 22.63     | \$520.03   |
| 13               |           | Tubes 750 x 20 | ea.  | 3.03      | 39.39      |
|                  |           |                |      | Total     | \$559.42   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To: 4th Engr. Dump Truck Co. (Italian)  
On: 11 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

RECEIVED  
Gen. P. 19-1704721

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. 6143

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

4th ENGR. DUMP. TRUCK Co. (ITI)

AUTHORITY OR R/A No.  
Requisition # F-1060

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

| QUANTITY |         | STOCK No. | ARTICLE      | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|--------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |              |      |           |             |
| 23       | 23      |           | TIRES 750x20 | ea   | 22.61     | 520.03 ✓    |
| 13       | 13      |           | TUBES 750x20 | ea   | 3.03      | 39.39       |
|          |         |           |              |      |           | \$ 559.42 ✓ |

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

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

AC QUN. 3 SE. 3

ST. No. 1123

Registered

Prices Checked

Exten. Checked

Tolls Checked

Typing Checked

Reg. for W M

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

*Ernest H. Trebble* (Name) *4* (Rank) *4* (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No. 3112

Number of Sheets

*Incl #1, 2, 3*



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 #1122

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE             | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------|------|-----------|------------|
| 1                |           | Engine, assy        | ea.  | 315.00    | \$ 315.00  |
| 1                |           | Accelerator, pedal  | ea.  | .85       | .85        |
| 1                |           | Battery, anger assy | ea.  | 2.75      | 2.75       |
| 1                |           | Spark, plug         | ea.  | .65       | .65        |
| Total            |           |                     |      |           | \$ 319.25  |

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

From: M.M.S. #6  
To: 2nd Prov. Cp. Shod  
On: 6 June 1945

CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6141

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

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 6 / 1945

SHIP TO—

2 Prov. Cp. Shod

AUTHORITY OR REQ. No.

Truck # 335670 1½ Ton Chev. WO. # 3728

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE             | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|---------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                     |      |           |             |
| 1        | 1       |           | ENGINE, assy        | ea   | 315.00    |             |
| 1        | 1       |           | ACCELERATOR, pedal  | ea   | 85        |             |
| 1        | 1       |           | BATTERY, anger assy | ea   | 2.75      |             |
| 1        | 1       |           | Spark, plug         | ea   | 65        |             |
|          |         |           |                     |      |           | \$ 319.25 ✓ |

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

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

OK 1003

|                 |
|-----------------|
| ACOUNTS SECTION |
| S.T. No. 1122   |
| Registered      |
| Prices Checked  |
| Exten. Checked  |
| Totals Checked  |
| Typing Checked  |
| Reg. for W.M.   |

6140

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

Mercenati Piero

1st Lt. inf.

D.A.A.-2PG

(Name)

(Rank)

(Organization)

CONSIGNOR'S VOU. No.

CONSIGNOR'S VOU. No.

NUMBER OF SHEETS

Incl #1, 25



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 #1121

DATE SHIPPED OR DELIVERED

7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE               | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------|------|-----------|------------|
| 6                |           | Spark plug            | ea.  | .65       | \$ 3.90    |
| 1                |           | Bearing               | Ea.  | 2.75      | 2.75       |
| 1                |           | Spring pressure plate | ea.  | .05       | .05        |
|                  |           |                       |      | Total     | \$ 6.70    |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.H.S. #6  
To: 2nd Grp. driver School  
On: 7 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6139

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

B. DIRETTORE GENERALE

CONSIGNOR'S VOU. No. ....

CONSIGNEE'S VOU. No. ....

NUMBER OF SHEETS

(ORGANIZATION)



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

## SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO—

2nd Grp. Driver School

AUTHORITY OR REQ. No.

Truk # 4160966 G.M.C. 2 1/2 Ton-W.O. 3836

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE               | UNIT | UNIT COST            | TOTAL COST |
|----------|---------|-----------|-----------------------|------|----------------------|------------|
| ORDERED  | SHIPPED |           |                       |      |                      |            |
| 6        | 6       | 17-P-5355 | Spark plug            | ea   | <del>3.90</del> 1.65 | 3.90       |
| 1        | 1       | 2140122   | Bearing               | ea   | 2.75                 | 2.75       |
| 1        | 1       | 838646    | Spring pressure plate | ea   | .05                  | .05        |
|          |         |           |                       |      |                      | \$ 6.70    |

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

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

OK 1003

|                |           |
|----------------|-----------|
| ACCOUNT        | 35-110    |
| S.T. No.       | 1121      |
| Registered     |           |
| Prices Checked |           |
| Exten. checked | <i>me</i> |
| Totals Checked | <i>me</i> |
| Typing Checked | <i>me</i> |
| Reg. for W.M.  |           |

6138

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

*Mercantile Pier*  
(Name)

*1st Lt. inf.*  
(Rank)

*D.A.A. - 2 PG*  
(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



OCT 18 1945

US SPARE PARTS #1120

SHIP TO—

**AUTHORITY OF REQ. No.**

ITALIAN GOVERNMENT

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

P/A No.

NUMBER OF SHEETS

## IV. ORIENTING GENERAL

## LINEAR MIX ATTUN



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

# SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED June 7 / 1945

SHIP TO—

2nd Prov. GROUP, Driver School

AUTHORITY OR REQ. No.

Trk. # 4278367 G.M.C. 2 1/2 Ton. WO. # 3835

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |         | STOCK NO. | ARTICLE | UNIT | UNIT COST | TOTAL COST |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|---------|------|-----------|------------|
| ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SHIPPED |           |         |      |           |            |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1       | 2115568   | SHAFT   | ea   | 51.50     | \$ 51.50 ✓ |
| <p>I certify that the above listed items were issued by this shop to the Italian Government on this date,</p> <p><i>Stanley E. Southern, Jr.</i><br/>STANLEY E. SOUTHERN, JR.<br/>1st Lt. Ord. Dept.<br/>Supply Officer.</p> <p><i>OK [Signature]</i></p> <div> <p>ACCOUNTING SECTION</p> <p>S.T. No. <i>1120</i></p> <p>Registered <i>[initials]</i></p> <p>Prices Checked <i>[initials]</i></p> <p>Extens. Checked <i>[initials]</i></p> <p>Totals Checked <i>[initials]</i></p> <p>Typing Checked <i>[initials]</i></p> <p>Reg. for W.M. <i>[initials]</i></p> </div> |         |           |         |      |           |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |         |           |         |      |           | 6135       |

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

*Mercenati Bros*

*1st Lt. T. inf. D.A.A-2PG*

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1119

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------|------|-----------|------------|
| 1                |           | Transmission         | ea.  | 165.00    | \$165.00   |
| 1                |           | Spring bracket       | ea.  | .10       | .10        |
| 2                |           | Oil seal wheel front | ea.  | .12       | .24        |
| 2                |           | Bearing wheel front  | ea.  | 3.29      | 6.58       |
| Total            |           |                      |      |           | \$171.92   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 6th Eng. General Serv. Bn. ( Italian )  
On: 7 June 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6133

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

DIRETTORE GENERALE

Gen. P. H. R...

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO:

6th Eng. General Serv, En. (ITI)

AUTHORITY OR REQ No.

trk. # 4279180 GLE. 2 $\frac{1}{2}$  ton. WO. 3713

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                      |      |           |            |
| 1        | 1       |           | TRANSMISSION         | ea   | 165.00    | 165.00     |
| 1        | 1       |           | SPRING bracket       | ea   | .10       | .10        |
| 2        | 2       |           | OIL seal wheel front | ea   | 12.24     | 24.48      |
| 2        | 2       |           | BEARING wheel front  | ea   | 6.58      | 13.16      |
|          |         |           |                      |      | 3.29      |            |
|          |         |           |                      |      |           | \$ 171.92  |

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

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

## AC COUNTING SECTION

S.T. No. *1119*  
Registered *mc*  
Prices Checked *mc*  
Exten. checked *mc*  
Totals Checked *mc*  
Typing Checked *mc*  
Reg. for W M

6131

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

*Maurice Gramstad* (Name) *Tenants* (Rank) *11th Reg* (Organization)

Incl 1, 25

HQ. PRS - 10-44 - 25,000

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS #1118

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                                | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------------------------|------|-----------|------------|
| 4                |           | <u>G.M.C.</u><br>Spring, front assy    | ea.  |           | \$ 35.00   |
| 1                |           | Core, assy radiator                    | ea.  |           | 43.00      |
| 1                |           | Starter, motor assy                    | ea.  |           | 22.50      |
| 1                |           | Generator, assy                        | ea.  |           | 25.00      |
| 1                |           | Water pump, assy                       | ea.  |           | 6.50       |
| 1                |           | Carburetor, assy                       | ea.  |           | 14.50      |
| 1                |           | Distributor assy                       | ea.  |           | 9.00       |
| 1                |           | Wheel, cylinder assy                   | ea.  |           | 3.50       |
| 4                |           | Wheel, cylinder assy                   | ea.  |           | 13.20      |
| 1                |           | Return, spring                         | ea.  |           | 1.15       |
| 1                |           | Return, spring front brake             | ea.  |           | .30        |
| 1                |           | Master, cylinder assy                  | ea.  |           | 13.65      |
| 1                |           | Motor, assy windshield wiper           | ea.  |           | 5.50       |
| 2                |           | Pillow, block, assy                    | ea.  |           | 37.60      |
| 2                |           | Oil filter, outlet Tube assy           | ea.  |           | 2.30       |
| 1                |           | <u>CHEVROLET</u><br>Spring, front assy | ea.  |           | 10.50      |
| 1                |           | <u>CPW</u><br>Spring, front assy       | ea.  |           | 8.00       |
| 13               |           | <u>COMMON PARTS</u><br>Spark plug      | ea.  |           | 4.55       |
| 8                |           | Spark plug                             | ea.  |           | 2.80       |
| Total            |           |                                        |      |           | \$ 258.55  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: W.M.S. #6  
To: 4th Q.M. Trk Bn. ( Italian )  
On: 4 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOUCHER  
CONSIGNEE'S VOUCHER No. 30  
NUMBER OF SHEETS



WAR DEPARTMENT  
Q. M. C. Form No. 434  
Revised June 20, 1942

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.  
Requisition # 6-319TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                       | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|-------------------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                               |      |           |             |
|          |         |           | (GMC)                         |      |           |             |
| 4        | 4       | 2140053   | SPRING, front assy            | ea   | 8.75      | 35.00 ✓     |
| 1        | 1       | 279032    | CORE, assy radiator           | ea   |           | 43.00 ✓     |
| 1        | 1       | 1107418   | STARTER, motor assy           | ea   |           | 22.50 ✓     |
| 1        | 1       | 1105864   | GENERATOR, assy               | ea   |           | 25.00 ✓     |
| 1        | 1       | 2103002   | WATER, pump, assy             | ea   |           | 6.50 ✓      |
| 1        | 1       | 2135998   | CARBURETOR, assy              | ea   |           | 14.50 ✓     |
| 1        | 1       | 110135    | DISTRIBUTOR, assy             | ea   |           | 9.00 ✓      |
| 1        | 1       | 5450619   | WHEEL, cylinder assy          | ea   |           | 3.50 ✓      |
| 4        | 4       | 54505530  | WHEEL, cylinder assy          | ea   | 3.30      | 13.20 ✓     |
| 1        | 1       | 477474    | RETURN, spring                | ea   |           | 1.15 ✓      |
| 1        | 1       | 2030574   | RETURN, spring front brake    | ea   |           | .30 ✓       |
| 1        | 1       | 2155323   | MASTER, cylinder, assy        | ea   |           | 13.65 ✓     |
| 1        | 1       | 608464    | MOTOR, assy windshield Wiper  | ea   |           | 5.50 ✓      |
| 2        | 2       | 2147209   | PILLOW, block, assy           | ea   | 18.80     | 37.60 ✓     |
| 2        | 2       | 2136146   | OIL, filter, outlet Tube assy | ea   |           | 2.30 ✓      |
|          |         |           | (CHEVROLET)                   |      |           |             |
| 1        | 1       | 3662297   | SPRING, front, assy           | ea   |           | 10.50 ✓     |
|          |         |           | (G.P.W.)                      |      |           |             |
| 1        | 1       |           | SPRING, front, assy           | ea   |           | 8.00 ✓      |
|          |         |           | (COMMON PARTS)                |      |           |             |
| 13       | 13      | 17-P-5355 | SPARK, plug                   | ea   | .36       | 4.68 ✓      |
| 8        | 8       | 17-P-5355 | SPARK, plug                   | ea   | .25       | 2.00 ✓      |
|          |         |           |                               |      |           | \$ 258.55 ✓ |

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

AC COUNTING SECTION

ST. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W. M.

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

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

STANLEY E. SOUTHERN, Jr. 4th Trk Bn  
(Name) (Rank)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

6125



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 #1117

DATE SHIPPED OR DELIVERED

5 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                 | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-------------------------|------|-----------|------------|
| 1                |           | Dip stick, oil lever    | ea.  |           | \$ .15     |
| 1                |           | Motor, windshield wiper | ea.  |           | 5.25       |
| 2                |           | Cable, battery ground   | ea.  |           | .80        |
| 5                |           | Motor, distributor      | ea.  |           | 1.75       |
| 25               |           | Plug, spark plug        | ea.  |           | 15.75      |
| 2                |           | Gasket, fuel pump bowl  | ea.  |           | .04        |
| 1                |           | Booster, power brake    | ea.  |           | 11.00      |
| 3                |           | Spring, rear            | ea.  |           | 55.50      |
| 7                |           | Spring, front           | ea.  |           | 78.75      |
| Total            |           |                         |      |           | \$ 198.99  |

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

From: M.M.S. #6

To: 1st Q.M. Trk Bn

On: 5 June 1945

  
CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

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

II DIRETTORE GENERALE

NAME

(Signature)

ORGANIZATION

CONSIGNOR'S VOL. No. 6127  
CONSIGNEE'S VOL. No.  
NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

1st. QM Trk Bn

AUTHORITY OR REQ No.  
Truck Chev. 1 1/2 Ton- Requisition # 227-46TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                 | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|-------------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                         |      |           |             |
| 1        | 1       | 739676    | DIPSTICK, Oil lever     | ea   | 0.15      |             |
| 1        | 1       | 3665706   | Motor, windshield wiper | ea   | 5.25      |             |
| 2        | 2       | P C       | Cable, battery ground   | ea   | 0.80      |             |
| 5        | 5       | 1883500   | Rotor, distributor      | ea   | 1.75      |             |
| 25       | 25      | 17-P-5335 | Plug, spark assy        | ea   | 15.75     |             |
| 2        | 2       | 1523096   | Gasket, fuel pump bowl  | ea   | 0.04      |             |
| 1        | 1       | 606446    | Booster, power brake    | ea   | 41.00     |             |
| 3        | 3       | 3662741   | Spring, rear            | ea   | 55.50     |             |
| 7        | 7       | 3662297   | Spring, front           | ea   | 78.75     |             |
|          |         |           |                         |      |           | \$ 198.99 ✓ |

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. Order. Dept.  
Supply Officer.

AC QUNT 3 SECT 3

S T. No. *SP 1117*

Registered *[initials]*

Prices Checked *[initials]*

Exten. checked *[initials]*

Tolls Checked *[initials]*

Typing Checked *[initials]*

Reg for W M *[initials]*

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

*Stanley E. Southern Jr.* *1st Lt. Order Dept.*  
(Name) (Rank) (Organization)

CONSIGNOR'S VOL. No. *6123*  
CONSIGNEE'S VOL. No.  
NUMBER OF SHEETS



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

# SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1116

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 |
|------------------|-----------|----------------|-------|-----------|------------|
| 5                |           | Tires 750 x 20 | ea.   | 22.61     | \$ 113.05  |
| 17               |           | Tubes 750 x 20 | ea.   | 3.03      | 51.51      |
|                  |           |                | Total |           | \$ 164.56  |

mfa

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 5th Ingr. Dep. Trk. Co. (Italian)  
On: 12 June 1945



CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

MINISTERO DELLA GUERRA  
DIREZIONE GENERALE  
MATERIE MILITARI  
Gen. L. R. (R. E. P. 1945) (R. E. P. 1945)

ORGANIZATION

CONSIGNOR'S VOUCHER No. 6123  
CONSIGNEE'S VOUCHER No. 3  
NUMBER OF SHEETS



785020

L/M

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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

5th ENGR, DUMP TRK. Co. (It)

AUTHORITY OR REQ. No.  
Requisition # J-31

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

| QUANTITY |         | STOCK No. | ARTICLE      | UNIT | UNIT COST | TOTAL COST        |
|----------|---------|-----------|--------------|------|-----------|-------------------|
| ORDERED  | SHIPPED |           |              |      |           |                   |
| 5        | 5       |           | TUBES 750x20 | ea   | 22.61     | 113.05            |
| 17       | 17      |           | TUBES 750x20 | ea   | 3.03      | 51.51             |
|          |         |           |              |      |           | <del>164.56</del> |

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 JB

|                                  |
|----------------------------------|
| AC QUNTING SECT. 3               |
| S.T. No. <i>1116</i>             |
| Registered <i>[initials]</i>     |
| Prices Checked <i>[initials]</i> |
| Exten. checked <i>[initials]</i> |
| Totals Checked <i>[initials]</i> |
| Typing Checked <i>[initials]</i> |
| Reg. for W M <i>[initials]</i>   |

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

*Doyle Hethers*  
(Name)

*1st Lieutenant 5th DTC*  
(Rank)

(Organization)

Consignor's Vou. No. *6121*

Consignee's Vou. No. \_\_\_\_\_

Number of Sheets \_\_\_\_\_



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1115

DATE SHIPPED OR DELIVERED 7 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                   | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------|-------|-----------|------------|
| 1                |           | Right front drive flange  | ea.   | 4.95      | \$ 4.95    |
| 1                |           | Left right engine support | ea.   | 1.15      | 1.15       |
|                  |           |                           | Total |           | \$ 6.10    |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To: 4th Dump Trk Co. (Italian)  
On: 7 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



CONSIGNOR'S VOU. No. 6120  
CONSIGNEE'S VOU. No.  
NUMBER OF SHEETS



WAR DEPARTMENT  
O. M. C. Form No. 434  
Revised June 30, 1943

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 7 / 1945

SHIP TO—

4<sup>th</sup> DUMP TRK. CO. (ITI)AUTHORITY OR REQ. No. **GMC** Trk. # 4498574 **2 1/2** Ton. WD. # 3571TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE                   | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                           |      |           |            |
| 1        | 1       |           | RIGHT front drive flange  | ea   | 4.95      |            |
| 1        | 1       |           | LEFT right engine support | ea   | 1.15      |            |
|          |         |           |                           |      |           | \$ 6.10    |

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

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

AC COUNTING SECTION

ST. No. *1115*

Registered *mm*

Prices Checked *mm*

Exten. hected *mm*

Totals Checked *mm*

Typing Checked *mm*

Reg. for W M

Incl #1, 163

6119

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

*Ch. G. B.*  
(Name)

(Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1114

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------|------|-----------|------------|
| 1                |           | Seal, front axle     | Ea.  |           | \$ 1.00    |
| 1                |           | Transmission         | Ea.  |           | 65.00      |
| 1                |           | Blades, wiper        | Ea.  |           | .45        |
| 1                |           | Rod, gauge oil level | Ea.  |           | .30        |
| Total            |           |                      |      |           | \$ 66.75   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S.#6  
To: 1st Q.M. Trk Bn. (Italian)  
On: 9 June 1945

*Clayton F. Kerr*  
CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6118



Articles listed in Column 1 shipped have been received unless otherwise

DIREZIONE GENERALE

Gen. P. G. Proserpio

CONSIGNOR'S VOU. No. ....

CONSIGNEE'S VOU. No. ....

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO—

1st Q.M. Trk. EN. (ITI)

AUTHORITY OR REG. NO.

Truck # 376483 Chev. 1½ Ton. - W.O. # 3892

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE              | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                      |      |           |            |
| 1        | 1       | 3659639   | SEAL, front axle     | ea   | 1.00      |            |
| 1        | 1       | 591297    | TRANSMISSION         | ea   | 65.00     |            |
| 1        | 1       | 8-B-1070  | BLADES, wiper        | ea   | .45       |            |
| 1        | 1       | 739676    | ROD, gauge oil level | ea   | .30       |            |
|          |         |           |                      |      |           | \$ 66.75✓  |

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

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

## ACCOUNTING SECTION

S.T. No.

1114

Registered

Prices Checked

Exten. checked

Terms Checked

Ty. checked

Reg. for W.M.

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

*Mario Opp*  
(NAME)

*Leo K.*  
(NAME)

*1st Lt. Southern*  
(ORGANIZATION)



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1113

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE      | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|--------------|-------|-----------|------------|
| 1                |           | Transmission | ea.   |           | \$ 165.00  |
| 1                |           | Oil Seal     | ea.   |           | .25        |
| 5                |           | Gasket       | ea.   |           | .40        |
| 1                |           | Front Spring | ea.   |           | 10.50      |
| 1                |           | Bearing      | ea.   |           | 2.75       |
| 1                |           | Joze         | ea.   |           | 2.35       |
| 1                |           | Oil Seal     | ea.   |           | .95        |
|                  |           |              | Total |           | \$ 182.20  |

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

From: M.L.S. #6  
To: 4th Dump Truck Co. (Italian)  
On: 9 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

6116

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
CONSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

4th Dump Truck Co. (ITI)

AUTHORITY OR REQ. NO.

Truck # 4499004 G.M.C. 2½ Ton W.O. 3907

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY |         | STOCK NO. | ARTICLE      | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|--------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |              |      |           |            |
| 1        | 1       | 2140096   | Transmission | ea   | 165.00    | 165.00     |
| 1        | 1       | 605851    | Oil Seal     | ea   | .25       | .25        |
| 5        | 5       | 605803    | Gasket       | ea   | .08       | .40        |
| 1        | 1       | 214005    | Front Spring | ea   | 10.50     | 10.50      |
| 1        | 1       | 2140122   | Bearing      | ea   | 2.75      | 2.75       |
| 1        | 1       | 2082323   | Joke         | ea   | 2.35      | 2.35       |
| 1        | 1       | 2057128   | Oil Seal     | ea   | .95       | .95        |
|          |         |           |              |      |           | \$ 182.20  |

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

ACCOUNTING SECTION

S.T. No. 1113

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W, M

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

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

(NAME)

(RANK)

(ORGANIZATION)



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1112

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|------|-----------|------------|
| 1                |           | Fuel tank     | ea.  | 35.00     | \$ 35.00   |
| 1                |           | Transfer case | ea.  | 185.00    | 185.00     |
| 1                |           | Switch        | ea.  | .65       | .65        |
| 1                |           | Yoke          | ea.  | 5.70      | 5.70       |
| 1                |           | Yoke          | ea.  | 5.75      | 5.75       |
| 1                |           | Generator     | ea.  | 25.00     | 25.00      |
| Total            |           |               |      |           | \$ 257.10  |

WUP

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

From: L.M.S. #6  
To: 4th Dump Trk Co.  
On: 8 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CAPO DI S. GIUSEPPE  
DIRETTORE GENERALE  
MILITARE  
ITALIA

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

6113



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

4th Dump Trk Co

AUTHORITY OR REQ. No.  
Truck # 4497828 2 1/2 Ton. G.M.C. WO # 3692TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No.

| QUANTITY |         | STOCK NO. | ARTICLE       | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|---------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |               |      |           |             |
| 1        | 1       | 2156797   | Fuel Tank     | ea   | 35.00     |             |
| 1        | 1       | 2159661   | Transfer case | ea   | 185.00    |             |
| 1        | 1       | 1220938   | Switch        | ea   | .65       |             |
| 1        | 1       | 2056633   | Yoke          | ea   | 5.70      |             |
| 1        | 1       | 2030147   | Yoke          | ea   | 5.75      |             |
| 1        | 1       | 1105864   | Generator     | ea   | 25.00     |             |
|          |         |           |               |      |           | \$ 257.10 ✓ |

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

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

OK [Signature]

|                     |      |
|---------------------|------|
| AC COUNTING SECTION |      |
| ST. No.             | 1112 |
| Registered          |      |
| Prices Checked      |      |
| Exten. checked      | mm   |
| Totals Checked      | mm   |
| Typing Checked      | mm   |
| Reg. for W/M        |      |

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

(Name)

(Rank)

(Organization)

CONSIGNOR'S Vou. No. 6111  
CONSIGNOR'S Vou. No. 6111  
NUMBER OF SHEETS



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 #1111

DATE SHIPPED OR DELIVERED

11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|-------|-----------|------------|
| 1                |           | Steering gear | ea.   | 41.75     | \$ 41.75   |
|                  |           |               | Total |           | \$ 41.75   |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: H.M.S. #6  
To: 4th Truck Dump Co. (Italian)  
On: 11 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

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

6110

(ORGANIZATION)



L/M

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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

4th TRUCK DUMP Co. (ITI)

AUTHORITY OR REG. No.

Truck # 4243979 GMC. 2½ Ton. WO. # 3906

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

| QUANTITY |         | STOCK No. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|---------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |               |      |           |            |
| 1        | 1       | 267612    | STEERING GEAR | ea   | 41.75     | 41.75      |

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

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

## AC QUANTITY SECTION

S.T. No. 1111  
Registered  
Prices Checked  
Exten. checked  
Totals Checked  
Typing Checked  
Reg. for W.M.

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

*Emera Virginia Stewart L.T.T. Co*  
(Name) (Rank) (Organization)

Hq. PB3 12-44 500.000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

6109

Incl #1 159



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 /1110

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

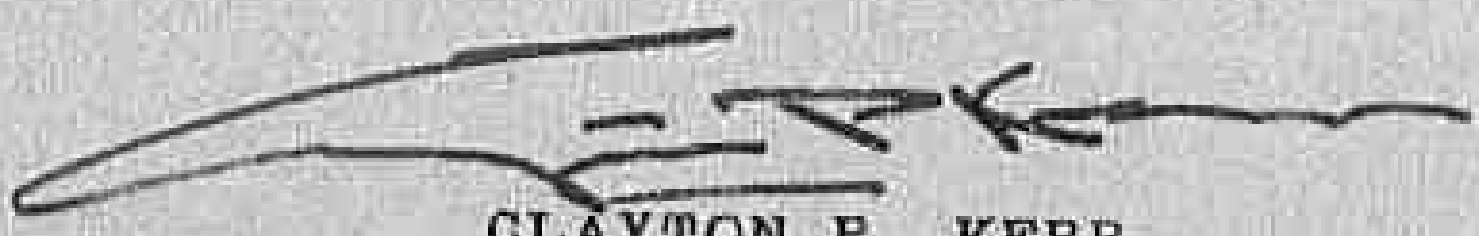
TRANSPORTATION COST OF \$..... CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|-------|-----------|------------|
| 1                |           | Tires 750 x 20 | ea.   | 22.61     | \$ 22.61   |
| 2                |           | Tubes 750 x 20 | ea.   | 3.03      | 36.36      |
|                  |           |                | Total |           | \$ 285.07  |

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

From: M.M.S. #6  
To: 5th Engr. Dump Truck Co. (Italian)  
On: 12 June 1945

  
CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

  
DIRETTORE GENERALE

(Gen. P. C. Program)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

0108



# SHIPPING TICKET

M.M.S. # 6

12 June 1945

AUTHORITY OR REQ. No.  
Requisition # F-1061

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

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

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

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

AC COUNT. 3 SECTIO  
S.T. No. 1110  
Registered  
Prices Checked  
Exten. hecked  
Totals Checked  
Typing Checked  
Reg. for W. M.

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

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

## FRANK T

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets



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 #1109

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE        | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|----------------|------|-----------|------------|
| 23               |           | Tires 750 x 20 | ea.  | 22.61     | \$ 520.03  |
| 1                |           | Tires 600 x 16 | ea.  | 9.44      | 9.44       |
| 10               |           | Tubes 750 x 20 | ea.  | 3.03      | 30.30      |
|                  |           |                |      | Total     | \$ 559.77  |

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

From: M.M.S. #6

To: 2nd Engr. Dump Trk. Co. (Italian)

On: 11 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6106

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

DIRETTORE GENERALE

Gen. P. G. (Property)

(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

AUTHORITY OR REQ. No.  
Parts Common

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

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

| QUANTITY |         | STOCK No. | ARTICLE      | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|--------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |              |      |           |             |
| 23       | 23      |           | TIRES 750x20 | ea   | 22.61     | 520.03 ✓    |
| 1        | 1       |           | TIRES 600x16 | ea   | 9.44      | 9.44 ✓      |
| 10       | 10      |           | TUBES 750x20 | ea   | 3.03      | 30.30 ✓     |
|          |         |           |              |      |           | \$ 559.77 ✓ |

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

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

## AC COUNTHG SECTION

S.T. No. *1109*  
Registered  
Prices Checked  
Exten. checked *mm*  
Totals Checked *mm*  
Typing Checked *mca*  
Reg. for W.M.

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

*John P. Jones* (Name) *1st Corp* (Rank) *Intar* (Organization)  
Hq. PBS 12-44 800,000 *Encl. #1 659*

Consignor's Vou. No. *6105*Consignee's Vou. No. *6105*

Number of Sheets



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 #1103

DATE SHIPPED OR DELIVERED

11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                           | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|-----------------------------------|------|-----------|------------|
| 1                |           | Transfer Case                     | ea.  | 190.00    | \$ 190.00  |
| 1                |           | Spark plug                        | ea.  | .65       | 2.60       |
| 1                |           | Gasket                            | ea.  | .05       | .05        |
| 1                |           | Oil seal                          | ea.  | .75       | .75        |
| 1                |           | Packing Pinion Bearing            | ea.  | .20       | .20        |
| 1                |           | Seal Front Axle housing and outer | ea.  | 1.00      | 1.00       |
| 1                |           | Oil Seal Assy                     | ea.  | .85       | .85        |
| 1                |           | Spring                            | ea.  | .10       | .10        |
| 1                |           | Pedal accelerator                 | ea.  | .85       | .85        |
| 1                |           | Yoke                              | ea.  | 4.25      | 4.25       |
| Total            |           |                                   |      |           | \$ 200.65  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 1st Q.M. Trk Bn. ( Italian )  
On: 11 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise

noted

RE DIRETTORE GENERALE

(Clayton P. Kerr)

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6104



L/M

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

## SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

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

AUTHORITY OR REF. No.  
Truck # 374278 Chev. 1 1/2 Ton. WO. # 3844

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

| QUANTITY |         | STOCK No. | ARTICLE                           | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|-----------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                   |      |           |            |
| 1        | 1       | 591277    | TRANSFER Case                     | ea   | 190.00    | 190.00     |
| 4        | 4       | 17F5335   | SPARE Plug                        | ea   | 652.00    | 2.60       |
| 1        | 1       | 3652257   | GASKET                            | ea   | .05       | .05        |
| 1        | 1       | 3653618   | OIL Seal                          | ea   | .75       | .75        |
| 1        | 1       | 3653617   | PARKING Pinion Bearing            | ea   | .20       | .20        |
| 1        | 1       | 3659639   | SEAL Front Axle housing outer and | ea   | 1.00      | 1.00       |
| 1        | 1       | 2063383   | OIL Seal Assy                     | ea   | .85       | .85        |
| 1        | 1       | 3661520   | SPRING                            | ea   | .10       | .10        |
| 1        | 1       | 365989    | PEDAL Accelerator                 | ea   | .85       | .85        |
| 1        | 1       |           | YOKE                              | ea   | 4.25      | 4.25       |
|          |         |           |                                   |      |           | \$200.65 ✓ |

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

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

OK

|                     |           |
|---------------------|-----------|
| AC COUNTING SECTION |           |
| S.T. No.            | 1108      |
| Registered          |           |
| Prices Checked      |           |
| Exten. checked      | <i>MW</i> |
| Totals Checked      | <i>MW</i> |
| Typing Checked      | <i>MW</i> |
| Reg. for W/M        |           |

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

*Walter O. Offo*  
(Name)  
Hq. PBS 12-44 500,000

*2nd Lt. 1st TRK BN*  
(Rank)  
*Incl #156*

(Organization)

Consignor's Vou. No. *6103*  
Consignee's Vou. No. \_\_\_\_\_  
Number of Sheets \_\_\_\_\_



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1107

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE              | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|----------------------|-------|-----------|------------|
| 5                |           | Tires 750 x 20       | ea.   | 22.61     | \$ 113.05  |
| 3                |           | Tubes 750 x 20       | ea.   | 3.03      | 9.09       |
| 1                |           | Tires 900 x 16       | ea.   | 31.72     | 31.72      |
| 1                |           | Tubes 900 x 16       | ea.   | 3.46      | 3.46       |
| 1                |           | Wheel, disc 900 x 16 | ea.   | 4.77      | 4.77       |
|                  |           |                      | Total |           | \$ 162.09  |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 1st Q.M. Truck Bn. (Italian)  
On: 11 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6102

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

11 June 1945

SHIP TO--

AUTHORITY OR REQ. No.

Requisition # 237-46

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

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

| QUANTITY |         | STOCK No. | ARTICLE              | UNIT | UNIT COST | TOTAL COST  |
|----------|---------|-----------|----------------------|------|-----------|-------------|
| ORDERED  | SHIPPED |           |                      |      |           |             |
| 5        | 5       |           | TIRES 750 x 20       | ea   | 22.61     | 113.05 ✓    |
| 3        | 3       |           | TUBES 750 x 20       | ea   | 3.03      | 9.09 ✓      |
| 1        | 1       |           | TIRES 900 x 16       | ea   | 31.72     | 31.72 ✓     |
| 1        | 1       |           | TUBES 900 x 16       | ea   | 3.46      | 3.46 ✓      |
| 1        | 1       |           | WHEEL, disc 900 x 16 | ea   | 4.77      | 4.77 ✓      |
|          |         |           |                      |      |           | 162.09 ✓    |
|          |         |           |                      |      |           | \$ 162.09 ✓ |

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

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

OK *BBB*

|                    |                |
|--------------------|----------------|
| ACCOUNTING SECTION |                |
| S.T. No.           | <i>SP 1107</i> |
| Registered         | <i>SP</i>      |
| Prices Checked     |                |
| Exten. checked     | <i>mm</i>      |
| Totals Checked     | <i>mm</i>      |
| Typing Checked     | <i>med</i>     |
| Reg. for W, M      |                |

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

*Obando* *Leid* *1st Trk Bn*  
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Incl #155

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

611



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1106

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|------------------------|-------|-----------|------------|
|                  |           | <u>PARTS COMMON</u>    |       |           |            |
| 6                |           | Hot patches            | box   | 2.10      |            |
| 20               |           | Fluid brake            | gal.  | 9.50      |            |
| 30               |           | Paint olive drab       | gal.  | 14.30     |            |
| 30               |           | Spark plug             | box   | .20       |            |
| 30               |           | Sand paper or emery #1 | sheet | .13       |            |
| 30               |           | Sand paper or emery #2 | sheet | .22       |            |
| 30               |           | Sand paper or emery #3 | sheet | .18       |            |
| 3                |           | Sand paper or emery #4 | sheet | .30       |            |
|                  |           | Rubber Tape            | roll  | 1.95      |            |
| Total            |           |                        |       | \$        | 28.88      |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: U.S. #6  
To: 6th Engr. General Service Bn. (Italian)  
On: 11 June 1945

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(Gen. P. G. Prampari)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No. 6100  
CONSIGNEE'S VOU. No. ....  
NUMBER OF SHEETS



4m

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

# SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

6th. Engr. General Service Bn. (ITI)

AUTHORITY OR REQ. NO.  
Requisition # 0-6-62

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

P/A No

| QUANTITY            |         | STOCK No.    | ARTICLE                 | UNIT  | UNIT COST | TOTAL COST |
|---------------------|---------|--------------|-------------------------|-------|-----------|------------|
| ORDERED             | SHIPPED |              |                         |       |           |            |
| <u>PARTS COMMON</u> |         |              |                         |       |           |            |
| 6                   | 6       | 8-P-215      | HOT patches             | box   | .35       | 2.10       |
| 5                   | 5       | 51-F-360-725 | FLUID brake             | gal   | 1.90      | 9.50       |
| 5                   | 5       |              | PAINT olive drab        | gal   | 2.86      | 14.30      |
| 4                   | 4       | 51-S-230     | SPARK plug              | box   | .5        | .20        |
| 20                  | 20      | 42-P-1220    | SAND paper or emery # 1 | sheet | .065      | .13        |
| 30                  | 30      | 42-P-1230    | SAND paper or emery # 2 | sheet | .073      | .22        |
| 30                  | 30      | 42-P-1210    | SAND paper oremercy # 3 | sheet | .06       | .18        |
| 30                  | 30      | 42-P-1240    | SAND paper or emery # 4 | sheet | .01       | .30        |
| 3                   | 3       | 17-T-1445    | RUBBER TAPE             | roll  | .65       | 1.95       |
|                     |         |              |                         |       |           | 28.88      |

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

AC COUNTING SECTION

ST. No. 1106

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

Reg. for W M

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

*Mauro Grunclor* *Tenente*  
(Name) (Rank)

Hq. PBS 12-44 500,000

*Incl #154*

*113th Genio*  
(Organization)

Consignor's Vou. No. 6039

Consignee's Vou. No.

Number of Sheets



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1105

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE       | UNIT  | UNIT COST | TOTAL COST |
|------------------|-----------|---------------|-------|-----------|------------|
| 8                |           | Patches Large | Box   | .25       | \$ 2.00    |
|                  |           |               | Total |           | \$ 2.00    |
|                  |           |               |       |           | ms         |

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To : 6th Engr. Gen. Service Bn. ( Italian)  
On : 9 June 1945

  
CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE



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

AL DIRETTORE GENERALE

(Gen. P. A. Proper)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No. 6098  
CONSIGNEE'S VOL. No.  
NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

9 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

P.C.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                             |         | STOCK No. | ARTICLE       | UNIT | UNIT COST | TOTAL COST |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----------|---------------|------|-----------|------------|
| ORDERED                                                                                                                                                                                                                                                                                                                                                                                                                              | SHIPPED |           |               |      |           |            |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                    | 8       | 8-p-215   | PATCHES large | box  | 2.00      | 16.00 ✓    |
| <p>I certify that the above listed items were issued by this shop to the Italian Government on this date.</p> <p><i>Stanley E. Southern, Jr.</i><br/>STANLEY E. SOUTHERN, Jr.<br/>1st. Lt. Ord. Dept.<br/>Supply Officer</p> <p>OK 1003</p> <div> <p>ACCOUNT 3 SECTION</p> <p>S.T. No. 1103</p> <p>Registered</p> <p>Prices Checked</p> <p>Exten. checked</p> <p>Totals Checked</p> <p>Typing Checked</p> <p>Reg. for W M</p> </div> |         |           |               |      |           |            |

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

*Wm. Greenfield*  
(Name)

*Tenente*  
(Rank)

*WBA Genio*  
(Organization)

Hq. PBS 12-44 500,000

Incl #1153

Consignor's Vou. No. 6057

Consignee's Vou. No.

Number of Sheets







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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # 1-13-45

5th. QM. Truck Bn. (Italian)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

| QUANTITY |         | STOCK No.    | ARTICLE                   | UNIT  | UNIT COST | TOTAL COST |
|----------|---------|--------------|---------------------------|-------|-----------|------------|
| ORDERED  | SHIPPED |              |                           |       |           |            |
|          |         |              | <u>PARTS COMMON</u>       |       |           |            |
| 10       | 10      | 51-A-1554    | ELECTROLYTE 1.00          | gal   | 10.00     | 10.00      |
| 10       | 10      | 52-E-8300-5  | PAINT O.D. Enamel .86     | gal   | 8.16      | 8.16       |
| 1        | 1       | 52-E-5400-35 | PAINT BLUE Enamel .70     | gal   | .70       | .70        |
| 1        | 1       | 52-E-8300-25 | PAINT YELLOW Enamel-1 .81 | gal   | .81       | .81        |
| 6        | 6       | 19-T-805     | FRICTION TAPE .58         | roll  | 3.48      | 3.48       |
| 24       | 24      | 42-C-20399   | EMERY CLOTH .025          | sheet | .62       | .62        |
| 10       | 10      | 8-C-6750     | VALVE CORES .05           | each  | .50       | .50        |
| 5        | 5       | 8-P-215      | PATCHES HOT .25           | box   | 1.25      | 1.25       |
|          |         |              |                           |       | \$        | 25.52 ✓    |

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. Crd. Dept.  
Supply Officer.

ACOUNT SECTION

S.T. No.

1104

Registered

Prices Checked ✓

Exten. checked

Totals Checked

Typing Checked

Reg. for W M

6005

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

(Name)

(Rank)

(Organization)

Hq. PBS 12-44 500,000

Incl #1, 152



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

## SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

USSPARE PARTS #1103

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

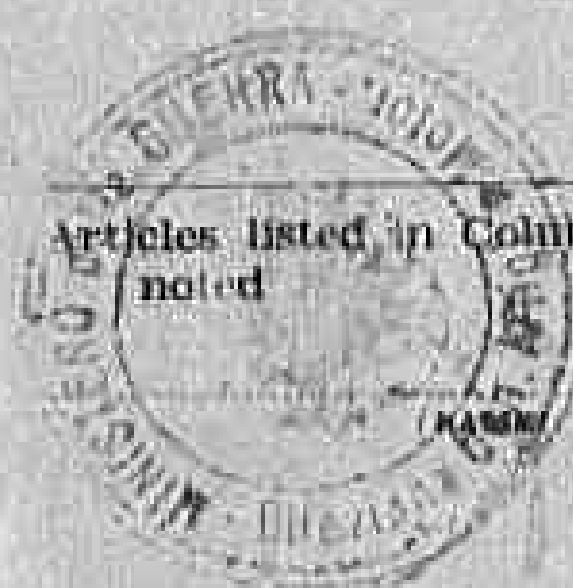
P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                         | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------------|------|-----------|------------|
|                  |           | <u>G.M.C. 2 1/2 TON. CARGO</u>  |      |           |            |
| 1                |           | Hose, radiator inlet            | ea.  | .55       | .55        |
| 1                |           | Noil, ignition assy             | ea.  | 3.75      | 3.75       |
| 1                |           | Hose, rear brake assy           | ea.  | 1.35      | 1.35       |
| 1                |           | Belt, fan generator             | ea.  | 1.30      | 1.30       |
| 1                |           | Bearing, cone rear wheel, inner | ea.  | 7.00      | 7.00       |
| 1                |           | Bearing cone, rear wheel, inner | ea.  | 4.90      | 4.90       |
| 1                |           | Oil seal, rear wheel inner      | ea.  | 1.25      | 1.25       |
|                  |           | <u>CHEVROLET 1 1/2 TON.</u>     |      |           |            |
| 1                |           | Hose, flex pump to filter       | ea.  | .75       | .75        |
|                  |           | <u>PARTS COMMON</u>             |      |           |            |
| 1                |           | Seal Beam, unit 7" 6-8 Volt     | ea.  | 1.10      | 1.10       |
| 1                |           | Seal Beam, unit 5" 6-8 Volt     | ea.  | 2.00      | 2.00       |
|                  |           | <u>DODGE 3/4 TON.</u>           |      |           |            |
| 1                |           | Horn button kit                 | ea.  | 1.45      | 1.45       |
|                  |           | Total                           |      |           | 25.10      |

Per authority AFHQ Ltr. AG 400/O31 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 5th Q.M. Truck Bn. (Italian)  
On: 9 June 1945

CLAYTON F. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

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



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

ORGANIZATION

6094

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M. S. # 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition #1-27-45

5th Q.M. TRUCK B.N. (ITI)

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

| QUANTITY |         | STOCK No. | ARTICLE                          | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|----------------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                                  |      |           |            |
|          |         |           | <u>G.M.C. 2 1/2 TON. CARGO</u>   |      |           |            |
| 1        | 1       | 2140818   | HOSE, radiator inlet             | ea   | .55       |            |
| 1        | 1       | 1115149   | HOIL, ignition assy              | ea   | 3.75      |            |
| 1        | 1       | 2976348   | HOSE, rear brake assy            | ea   | 1.35      |            |
| 1        | 1       | 2090464   | BELT, fan generator              | ea   | 1.30      |            |
| 1        | 1       | 1445280   | BEARING, cone, rear wheel, inner | ea   | 7.00      |            |
| 1        | 1       | 144526    | BEARING CONE, rear wheel, inner  | ea   | 4.90      |            |
| 1        | 1       | 599847    | OIL seal, rear wheel inner       | ea   | 1.25      |            |
|          |         |           | <u>CHEVROLET 1 1/2 Ton.</u>      |      |           |            |
| 1        | 1       | 3663928   | HOSE, flex pump to filter        | ea   | .75       |            |
|          |         |           | <u>PARTS COMMON</u>              |      |           |            |
| 1        | 1       | 17-L-6090 | SEAL BEAM, unit 7" 6-8 volt      | ea   | 1.10      |            |
| 1        | 1       | 17-L-6085 | SEAL BEAM, unit 5" 6-8 volt      | ea   | 2.00      |            |
|          |         |           | <u>DODGE 3/4 TON.</u>            |      |           |            |
| 1        | 1       | 996416    | HORN button kit                  | ea   | 1.45      |            |
|          |         |           |                                  |      |           | \$ 25.40 ✓ |

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

OK 1003

|                    |      |
|--------------------|------|
| ACCOUNTING SECTION |      |
| S.T. No.           | 1103 |
| Registered         |      |
| Prices Checked     |      |
| Exten. checked     | MW   |
| Totals Checked     | MW   |
| Typing Checked     | MW   |
| Reg. for W.M.      |      |

Stanley E. Southern, Jr.  
STANLEY E. SOUTHERN, JR.  
1st Lt. 6rd. Dept.  
Supply Officer.

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

(Rank)

(Organization)

Incl # 151







pl

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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
CONSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

2nd Engineer Dump Truck Co. (IT.)

AUTHORITY OR REQ. NO.  
parts common

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

| QUANTITY |         | STOCK NO. | ARTICLE                | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                        |      |           |            |
| 10       | 10      | B-P-205   | Hot patches            | box  | .35       | \$ 3.50 ✓  |
| 4        | 4       |           | Solder, lead acid core | roll | .80       | 3.20 ✓     |
|          |         |           |                        |      |           | \$ 6.70 ✓  |

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

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

OK

AC COUNTING SECTION

ST. No. 1102

Registered \_\_\_\_\_

Prices Checked \_\_\_\_\_

Exten. Checked *ml*

Totals Checked *ml*

Typing Checked *ml*

Reg. for W/M \_\_\_\_\_

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

*Stone* (NAME) *150* (RANK) *1st Lt. Ord. Dept.* (ORGANIZATION)



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 #1101

DATE SHIPPED OR DELIVERED

8 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No. ....

| QUANTITY SHIPPED | STOCK No. | ARTICLE                   | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|---------------------------|------|-----------|------------|
|                  |           | <u>PARTS G.M.C.</u>       |      |           |            |
| 1                |           | Steering gear assy        | ea.  | 38.00     | \$ 38.00   |
| 1                |           | Pitman arm ball stud assy | ea.  | 3.75      | 3.75       |
| 1                |           | Repair kit, front         | ea.  | .60       | .60        |
| 1                |           | Master cylinder assy      | ea.  | 13.65     | 13.65      |
| 1                |           | Hydtovac cyl. assy        | ea.  | 63.00     | 63.00      |
| 1                |           | Front bumper assy         | ea.  | 12.50     | 12.50      |
| 1                |           | Front fender assy (RH)    | ea.  | 16.25     | 16.25      |
| 1                |           | Reinforcement assy (RH)   | ea.  | 1.00      | 1.00       |
| 1                |           | Front spring assy         | ea.  | 8.75      | 8.75       |
|                  |           | Total                     |      |           | \$ 157.50  |

ms

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S. #6  
To: 6th Engineer General Service Battalion (Italian)  
On: 8 June 1945

CLAYTON P. KERR  
COL. INFANTRY  
ALLIED REPRESENTATIVE

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



DIRECTOR GENERAL

(NAME) (Signature)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR'S Vou. No. \_\_\_\_\_  
CONSIGNEE'S Vou. No. \_\_\_\_\_  
NUMBER OF SHEETS \_\_\_\_\_

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 8 June 1945

SHIP TO—

6th Engineer General Service Battalion  
(Iti)

AUTHORITY OR REF. NO.

Requisition # 0-6-59

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A NO.

| QUANTITY            |         | STOCK NO. | ARTICLE                                   | UNIT | UNIT COST | TOTAL COST |
|---------------------|---------|-----------|-------------------------------------------|------|-----------|------------|
| ORDERED             | SHIPPED |           |                                           |      |           |            |
| <u>PARTS G.M.C.</u> |         |           |                                           |      |           |            |
| 1                   | 1       | 267612    | STEERING gear assy                        | ea   | 38.00     | 38.00      |
| 1                   | 1       | 267236    | PITMAN arm ball stud assy                 | ea   | 3.75      | 3.75       |
| 1                   | 1       | 2145002   | REPAIR kit, front                         | ea   | .60       | .60        |
| 1                   | 1       | 2155323   | MASTER cylinder assy                      | ea   | 13.65     | 13.65      |
| 1                   | 1       | 2176571   | HYDROVAC cyl.assy                         | ea   | 63.00     | 63.00      |
| 1                   | 1       | 2140815   | FRONT bumper assy <del>front</del>        | ea   | 12.50     | 12.50      |
| 1                   | 1       | 2164366   | FRONT fender assy (RH) <del>fender</del>  | ea   | 16.25     | 16.25      |
| 1                   | 1       | 3661096   | REINFORCEMENT assy (RH) <del>fender</del> | ea   | 1.00      | 1.00       |
| 1                   | 1       | 2140053   | FRONT spring assy                         | ea   | 8.75      | 8.75       |
|                     |         |           |                                           |      |           | \$ 157.50  |

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

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

OK PB

|                 |            |
|-----------------|------------|
| AC. OUT.        | 1101       |
| S.T. (No.)      |            |
| Registered      |            |
| Prices Checked  |            |
| Extens. checked | <i>mm</i>  |
| Totals Checked  | <i>mm</i>  |
| Typing          | <i>mad</i> |
| Reg. for W. M.  |            |

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

*Maura Grinnell Tume* *V/Bk*  
(NAME) (BANK)  
*Incl #149*

(ORGANIZATION)

Hq PBS 6-44 100,000



In Jan 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 # 1100

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

| QUANTITY SHIPPED | STOCK No. | ARTICLE                | UNIT | UNIT COST | TOTAL COST |
|------------------|-----------|------------------------|------|-----------|------------|
| 1                |           | Pilot bearing assy     | ea.  | 2.00      | \$ 2.00    |
| 1                |           | Driven member assy     | ea.  | 18.50     | 18.50      |
| 1                |           | Steering gear assembly | ea.  | 38.00     | 38.00      |
| 2                |           | Front spring           | ea.  | 10.50     | 21.00      |
|                  |           |                        |      | Total     | \$ 79.50   |

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44  
The above items were shipped to the Italian Armed Forces  
From: M.M.S.# 6  
To : 2nd. Engr. Truck Co. (Italian)  
On : 9 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6089

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

IL DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



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

## SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 9 June 1945

SHIP TO—

2nd. Engr. Truck Company (italian)

AUTHORITY OR REQ. No.

PARTS G.M.C.

TRANSPORTATION COST OF \$ CHARGEABLE TO  
P/A No

| QUANTITY |         | STOCK No. | ARTICLE                | UNIT | UNIT COST | TOTAL COST |
|----------|---------|-----------|------------------------|------|-----------|------------|
| ORDERED  | SHIPPED |           |                        |      |           |            |
| 1        | 1       | 907109    | PILOT bearing assy     | ea   | 2.00      | 2.00       |
| 1        | 1       | 2149659   | DRIVEN member assy     | ea   | 18.50     | 18.50      |
| 1        | 1       | 267612    | STEERING gear assembly | ea   | 38.00     | 38.00      |
| 2        | 2       | 2140052   | FRONT spring           | ea   | 21.00     | 21.00      |
|          |         |           |                        |      | 10.50     |            |
|          |         |           |                        |      |           | \$ 79.50   |

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

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

OK 003

|                |         |
|----------------|---------|
| AC OUT         | 3 SECTO |
| S.T. No.       | 1100    |
| Registered     |         |
| Prices Checked | ✓       |
| Exten. hecked  | mm      |
| Totals Checked | mm      |
| Typing Checked | 27171   |
| Reg. for W M   |         |

6088

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets



I 453