

Acc 10000/120/5953 Q/1/16 - O (13) SHIPPING TICKETS US SPARE PARTS 12

June 1945

(13) SHIPPING TICKETS US SPARE PARTS 1200-1281

6326
6490

June 1945

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 # 1281

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO-

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Bushing	ea.	.28	.28
1		Yoke	ea.	2.50	2.50
1		Oil seal	ea.	1.25	1.25
1		Insulator	ea.	2.15	2.15
2		Gasket	ea.	.15	.30
1		Yoke	ea.	2.35	2.35
1		Spring front brake shoe (Ch)	ea.	.15	.15
1		Gasket	ea.	.35	.35
10		Spark plug	ea.	.65	6.50
1		Transmission	ea.	165.00	165.00
2		Gasket	ea.	.08	.16
1		Gasket	ea.	3.45	3.45
2		Valve exhaust	ea.	.95	1.90
1		Carburator	ea.	14.50	14.50
3		Locking nut L.H.	ea.	.25	.75
3		Locking nut L.H.	ea.	.45	1.35
Total					\$ 202.94

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 5th. Q.M. Truck Bn. (Italian)
On : 26 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 4173168 G.M.C. 2nd ton. W.O. # 3972TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2031357	BUSHING	ea	.28	.28
1	1	3659770	YOKE	ea	2.50	2.50
1	1	591331	OIL seal	ea	1.25	1.25
1	1	2074268	INSULATOR	ea	2.15	2.15
2	2	2074199	GASKET	ea	.15	.30
1	1	2082323	YOKE	ea	2.35	2.35
1	1	476461	SPRING front brake shoe (Ch)	ea	.15	.15
1	1	6107400	GASKET	ea	.35	.35
10	10	17-P-5355	SPARK plug	ea	.65	6.50
1	1	2140096	TRANSMISSION	ea	165.00	165.00
2	2	605803	GASKET	ea	.08	.16
1	1	2135595	GASKET	ea	3.45	3.45
2	2	2137374	VALVE exhaust	ea	.95	1.90
1	1	2135998	CARBURATOR	ea	14.50	14.50
3	3	2142211	LOCKING nut L.H.	ea	.25	.75
3	3	2142213	LOCKING nut L.H.	ea	.45	1.35

\$ 202.94

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

AC COUNTING SECTION

S.T. No. SP 1281

Registered ✓

Prices Checked ✓

Exten. checked ✓

Totals Checked ✓

Typing Checked Jmm

Reg. for W. M. ✓

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

6488

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

MASSIMO MASSIMO 1st. Lt. Art. 5th. Q.M. Truck Bn. (It)

Hq. PBS 12-44 800,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Incl 44

In Ich 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 # 1280

DATE SHIPPED OR DELIVERED 25 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		Axle rear	ea.	247.00	\$ 247.00
6		Nut	ea.	.25	1.50
6		Nut	ea.	.65	2.70
1		Nut	ea.	.65	.65
1		Axle front	ea.	425.00	425.00
4		Bearing	ea.	1.30	5.20
1		Oil line	ea.	1.45	1.45
1		Drag link assy	ea.	4.50	4.50
1		Thermometer assy (Dodge)	ea.	6.00	6.00
1		Horn	ea.	3.75	3.75
1		Bolt	ea.	.95	.95
1		Kit cable	ea.	3.45	3.45
				Total	\$ 702.15

mvd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To: 4th. Q.M. TRK. Bn. (It.)
On: 25 June 1945

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6488

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

DIRETTORE GENERALE

(Gen. P. G. Propper)

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

SHIPPING TICKET

L/M

CONSIGNOR:

M. S. # 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 4191091 23 Ton. WO. # 4064

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2181205	AXLE rear	ea	247.00	247.00
6	6	2142211	NUT	ea	.25	1.50
6	6	2142213	NUT	ea	.65	2.70
1	1	2087708	NUT	ea	.65	.65
1	1	2162378	AXLE front	ea	425.00	425.00
4	4	2054124	BEARING	ea	1.30	5.20
1	1	2165648	OIL line	ea	1.45	1.45
1	1	268003	DRAG link assy	ea	4.50	4.50
1	1	925417	THERMOMETER assy (Dodge)	ea	6.00	6.00
1	1	1999809	HORN	ea	3.75	3.75
1	1	080561	BOLT	ea	.95	.95
1	1	SN 3178	KIT cable	ea	3.45	3.45
					\$	702.15

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

OK 1080

AC COUNTING SECTION

S. T. No. 280

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W. M.

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

648.

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

Chilesotti Piero
(Name)

S. Tenente
(Rank)

4th Q.M. TRK Bn
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

In law of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised 20 June 1942
1945

OCT 18 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1279

DATE SHIPPED OR DELIVERED

26 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>Dodge Part</u> Spring front	ea.	11.25	\$ 11.25
1		<u>Chevrolet Part</u> Spring rear	ea.	18.50	18.50
		Total			\$ 29.75

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: 20th. Q.M. Serv. Bn. (Italian)
On: 26 June 45

CLAYTON P. KERR

6486

COL. INFANTRY

ALLIED REPRESENTATIVE

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

(Off. P. O. Proper)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: N.M.S.# 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

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

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	920813	<u>DODGE PART</u> SPRING front	ea	11.25	11.25
1	1	3662741	<u>CHEVROLET PART</u> SPRING rear	ea	18.50	18.50
						\$ 29.75

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

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

AC COUNTS

ST. No. 1279

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W/M

6455

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

MIAGIO LABANCHI
(Name)

Capt. Inf. 20th. Q.M. Serv. Bn. (It)
(Rank)

(Organization)

Hq. PBS 12-41 500,000

Incl #42

OCT 18 1945

US SPARE PARTS # 1278

26 June 1945

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

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

P/A No. _____

med

6484

Il DIRETTORE GENERALE

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

NAME:

FINAL REVIEW QUESTIONS

F/E

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
<u>PARTS COMMON</u>						
14	14		TIRES 750 x 20	ea	22.61	306.54
8	8		TUBES 750 x 20	ea	3.03	24.24
10	10	8-F-205	TIRE patches	box	.35	3.50
3	3	2087385	GASKET oil pan set	ea	.45	1.35
<u>G.M.C. 2½ ton.</u>						
1	1	753930	SPRING clutch	ea	2.45	2.45
1	1	2149659	DRIVEN member	ea	9.25	9.25
3	3	2140052	SPRING front	ea	10.50	31.50
						\$ 378.83

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

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

AC COUNTING SECTION

S.T. No. 1278

Registered /

Prices Checked /

Exten. checked /

Totals Checked mm

Typing Checked mm

Reg. for W/M /

6483

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

PAPA AGOSTINO
(Name)

2nd. Lt. Art.
(Rank)

2nd. Engr. D.T. Co. (IT)
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1277

DATE SHIPPED OR DELIVERED 26 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.</u>			
1		Spring brake shoe	ea.	.10	\$.10
4		Brake shoe lining rear	ea.	2.50	10.00
1		Wheel cylinder rear	ea.	3.55	3.55
2		Fuel pump assy	ea.	6.00	12.00
1		Flex, hose oil guage	ea.	.35	.85
2		Kit wheel cylinder adjusting	ea.	.55	1.10
1		Filter fuel assy	ea.	10.25	10.25
1		Lock, rear wheel	ea.	.15	.15
1		Drag link assy	ea.	4.50	4.50
		<u>Chevrolet Parts</u>			
1		Master cylinder assy	ea.	6.25	6.25
1		Switch, stop (G.M.C.)	ea.	.65	.65
		<u>Hodge Parts</u>			
3		Wheel brake cylinder assy	ea.	2.43	7.29
1		Coil ignition assy	ea.	3.50	3.50
1		Ignition cable set	ea.	4.40	4.40
		<u>Parts Common</u>			
1		Sealed beam unit	ea.	1.10	1.10
3		Gasket paper	ea.	.50	1.50
		Total			\$ 67.19

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. Truck Bn. (Italian)
On : 26 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6482

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

dated

DIRECTOR GENERAL

(Gen. P. G. General)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

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

SHIPPING TICKET

CONSIGNOR: M.A.S. 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.

Requisition # 1-46-46

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
1	1	477474	SPRING brake shoe	ea	.10	.10
4	4	3660048	BRAKE shoe lining rear	ea	2.50	10.00
1	1	5450553	WHEEL cylinder rear	ea	3.55	3.55
2	2	1537714	FUEL pump assy	ea	6.00	12.00
1	1	2128740	FLEX. hose oil gauge	ea	.85	.85
2	2	608438	KIT wheel cylinder adjusting	ea	.55	1.10
1	1	150-211	FILTER fuel assy	ea	10.25	10.25
1	1	3660090	LOCK, rear wheel	ea	.15	.15
1	1	268003	DRAG link assy	ea	4.50	4.50
			<u>CHEVROLET PARTS</u>			
1	1	605010	MASTER cylinder assy	ea	6.25	6.25
1	1	1320938	SWITCH, stop (G.M.C.)	ea	.65	.65
			<u>DODGE PARTS</u>			
3	3	924207	WHEEL brake cylinder assy	ea	2.43	7.29
1	1	920367	COIL ignition assy	ea	3.50	3.50
1	1	996445	IGNITION cable set	ea	4.40	4.40
			<u>PARTS COMMON</u>			
1	1	17-L-6090	SEALED beam unit	ea	1.10	1.10
3	3	33-P-4070	CASSET paper	ea	.50	1.50
						\$ 67.19

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

S.T. No.

Registered

Prices Checked

Exten. Checked

Totals Checked

Typing Checked

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

6481

Articles listed in Column "ordered" in Register unless otherwise noted in

NASSIATO EMILIO

1st. Lt.

(Rank)

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

(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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1276

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		<u>Dodge 4 x 4</u>			
1		Motor, starter assy	ea.	25.00	\$ 25.00
1		Regulator, generator 6 V.	ea.	28.50	28.50
1		Gasket, set oil pan (GMC)	ea.	.45	.45
				Total	\$ 53.95

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

From: M.M.S.# 6
To: 5N60 for 2nd. Q.M. Serv. Bn. (It.)
On: 26 June 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6480



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

DIRECTOR GENERAL

(Gen. D. G. Prepared)

(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. 1045

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1275

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO:

AUTHORITY OR REQ. No.

ITALIAN GOVERNMENT

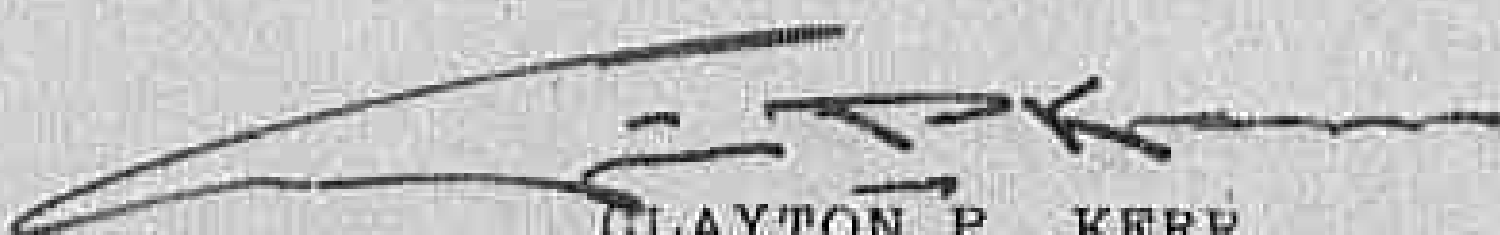
TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pitman, shaft gear (Chev)	ea.	5.50	\$ 5.50
1		Disc, clutch assy (Jeep)	ea.	4.65	4.65
1		Insulator, engine support	ea.	.40	.40
10		Valve, exhaust (Chev).	ea.	.60	6.00
				Total	\$16.55
					<i>mif</i>

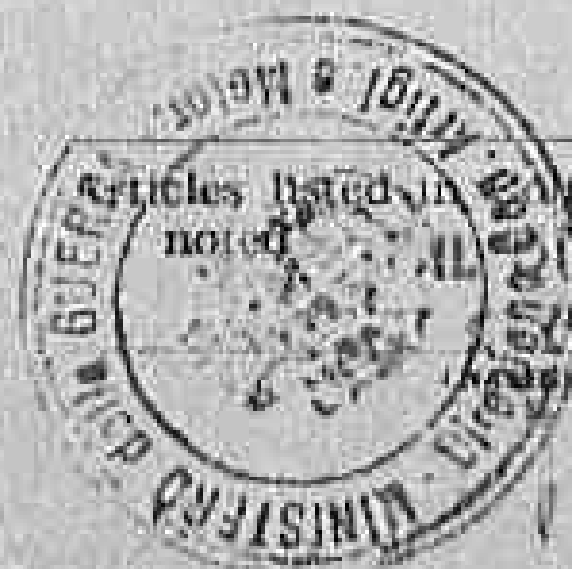
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 1st. Q.M. TRK. Bn. (Italian)
On : 26 June 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6478



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

Director General
Office of the Director General

(NAME)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 257-46

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	267623	PITMAN, shaft gear (Chev.)	ea	5.50	5.50
1	1	GPW 7550	DISC, clutch assy (Jeep)	ea	4.65	4.65
1	1	74-6038	INSULATOR, engine support	ea	.40	.40
10	10	839412	VALVE, exhaust (Chev.)	ea	.60	6.00
						\$ 16.55 ✓

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

Cap. J. Boureau
CLARENCE J. BOUREAU
Capt. Sig. Corps
Supply Officer

OK

ACQ. DIV. 1275

S.T. No. _____

Registered _____

Prices Checked _____

Exten. checked _____

Totals Checked _____

Typing Checked _____

Reg. for W/M _____

6477

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

Ottavio Orpe

(Name)

2nd. Lt.

(Rank)

1st. 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. 1945

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1274

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>Chevrolet</u> Nut lock	ea.	.15	\$.30
1		<u>Dodge</u> Wireing voltage regulator	ea.	.15	.15
17		<u>Parts Common</u> 14mm. spark plugs	ea.	.65	11.05
1		18mm. spark plugs	ea.	.65	.65
2		Hot patches	box.	.35	.70
Total					\$ 12.85

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 Bn. (It.)
On : 23 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6476



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

DIRETTORE GENERALE

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

L/M

*CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

23 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

Requisition # 0 - 45 - 13

4th ENGINEER BN. (IT)

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>CHEVROLET</u>			
2	2	3659724	NUT lock	ea	.15	.30
			<u>DODGE</u>			
1	1		WIRING voltage regulator	ea	.15	.15
			<u>PARTS COMMON</u>			
17	17	17-P-5355	14 mm. spark plugs	ea	.65	11.05
1	1	17-P-5385	18 mm. " "	ea	.65	.65
2	2	8-P-215	HOT patches	box	.35	.70
						\$ 12.85

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

AC COUNTING SECTION

S.T. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W. M.

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

64.5

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

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

PAOLINI GIANNI

2nd Lt. Inf.

4th Engr. Bn. (It)

Hq. PBS 12-44 800,000

2nd Lt. 37

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 # 1273

DATE SHIPPED OR DELIVERED 25 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.</u>			
1		Ignition coil	ea.	3.75	\$ 3.75
2		Fuel pump assy	ea.	6.00	12.00
1		Seal front axle outer housing	ea.	.25	.25
		<u>Chevrolet Parts</u>			
1		Master cylinder	ea.	6.50	6.50
1		Switch stop (G.M.C.)	ea.	.65	.65
		<u>Ford Parts</u>			
1		Plate shaft assy spring clip			
		L.H. rear	ea.	.45	.45
1		Cap distributor	ea.	1.65	1.65
1		Point unit ignition	ea.	.60	.60
		<u>Parts Common</u>			
1		Unit sealed beam	ea.	1.10	1.10
17		Tires 750 x 20	ea.	22.61	384.37
73		Tubes 750 x 20	ea.	3.03	221.19
8		Tubes 900 x 16	ea.	3.46	27.68
		Total			\$ 660.19

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. Truck Bn. (Italian)
On: 25 June 45

6474

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

noted

E.L. DIRETTORE GENERALE

(On P.A. Form)

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 1-44/45-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2½ ton.</u>			
1	1	1115149	IGNITION coil	ea	3.75	3.75
2	2	1537714	FUEL pump assy	ea	6.00	12.00
1	1	5659659	SEAL front axle outer housing	ea	.25	.25
			<u>CHEVROLET PARTS</u>			
1	1	605010	MASTER cylinder	ea	6.50	6.50
1	1	1320938	SWITCH stop (G.M.C.)	ea	.65	.65
			<u>FORD PARTS</u>			
1	1	5459	PLATE shaft assy spring clip L.H. rear	ea	.45	.45
1	1	12106	CAP distributor	ea	1.65	1.65
1	1	12218	POINT unit ignition	ea	.60	.60
			<u>PARTS COMMON</u>			
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
17	17		TIRES 750 x 20	ea	22.61	384.37
73	73		TUBES 750 x 20	ea	3.03	221.19
8	8		TUBES 900 x 16	ea	3.46	27.68

660.19

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

ACCOUNTING SECTION

S.T. No.

1273

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

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

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

DEDDATO LUIGI

1st. Lt.

5th. Q.M. Trk. Bn.

(Name)

(Rank)

(Organization)

Hq. PBS 12-44 600,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

2nd 36

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 # 1272

DATE SHIPPED OR DELIVERED 26 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		Gas tank assy	ea.	35.00	\$ 35.00
3		Front spring assy	ea.	8.75	26.25
1		Master cylinder assy	ea.	13.65	13.65
3		Rotor	ea.	.35	1.05
2		Fuel pump assy	ea.	6.00	12.00
1		Water hose outlet	ea.	.55	.55
		<u>Parts Jeep</u>			
1		Distributor point set	ea.	.85	.85
1		Fan belt	ea.	1.00	1.00
		<u>Parts Common</u>			
3		14M/M Plugs	ea.	.65	1.95
1		Seal beam H.L.	ea.	1.10	1.10
6		Tires 750 x 20	ea.	22.61	135.66
5		Tubes 750 x 20	ea.	3.03	15.15
4		Gas oxygen	cyl.	1.81	7.24
2		Gas acetylene	cyl.	1.39	2.78
		Total			\$254.23

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. Dump Truck Co. (It.)
On: 26 June 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6472

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

DIRETTORE GENERALE

(Gen. P. G. Pignatelli)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

26 June 1945

SHIP TO—

4th. ENGR. DUMP. TRUCK. CO. (IT)

AUTHORITY OR REQ. No.

Requisition # F - 1073

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	2179613	GAS tank assy	ea	35.00	35.00
3	3	2140053	FRONT spring assy	ea	8.75	26.25
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65
3	3	1883500	ROTOR	ea	.35	1.05
2	2	1537714	FULL pump assy	ea	6.00	12.00
1	1	2140818	WATER hose outlet	ea	.55	.55
<u>PARTS JEEP</u>						
1	1	18354	DISTRIBUTOR point set	ea	.85	.85
1	1	GPW.8620	FAN belt	ea	1.00	1.00
<u>PARTS COMMON</u>						
3	3	17-P-5355	14M/M Plugs	ea	.65	1.95
1	1	17-L-6090	SEAL beam H.L.	ea	1.10	1.10
6	6		TIRES 750 x 20	ea	22.61	135.66
5	5		TUBES 750 x 20	ea	3.03	15.15
4	4		GAS oxygen	cyl	1.81	7.24
2	2		GAS acetylene	cyl	1.39	2.78
					\$	254.23

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

AC COUNTING SECTION

S.T. No. 1471

Registered ✓

Prices Checked ✓

Extens. checked ✓

Totals Checked ✓

Typing Checked ✓

Reg. for W/M ✓

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

6471

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

Raffaello Teri

2nd. Lt.

(Rank)

4th Engr. D.T. (IT)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 100,000

Incl 35

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 # 1271

DATE SHIPPED OR DELIVERED 25 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. 2½ ton.</u>			
4		Fuel tank assy	ea.	32.50	\$ 130.00
1		Radiator support	ea.	9.50	9.50
3		Core assy radiator	ea.	43.00	129.00
2		Front spring assy	ea.	8.50	17.00
2		Generator assy	ea.	25.00	50.00
2		Carburator assy	ea.	14.50	29.00
2		Fuel pump assy	ea.	6.00	12.00
1		Coil ignition assy	ea.	3.75	3.75
2		Horn assy	ea.	3.50	7.00
1		Wheel cylinder assy	ea.	3.25	3.25
1		Hose assy rear brake	ea.	1.35	1.35
		<u>Chevrolet 1½ ton.</u>			
1		Carburator assy	ea.	12.00	12.00
1		Hose radiator outlet	ea.	.20	.20
		<u>Dodge Parts</u>			
1		Starter switch assy	ea.	1.00	1.00
1		Oil seal assy	ea.	1.10	1.10
		Total			\$ 406.15

mcs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th. Q.M. Truck Bn. (Italian)
On : 25 June 45

6470

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

H. DIRETTORE GENERALE

(Gen. P. G. Properzi)

NAME

NAME

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

F/E

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

SHIPPING TICKET

CONSIGNOR: W.M.S.# 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition 6-346TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2½ ton.</u>			
4	4	2156796	FUEL tank assy	ea	32.50	130.00
1	1	2079452	RADIATOR support	ea	9.50	9.50
3	3	2179032	CORE assy radiator	ea	43.00	129.00
2	2	2140053	FRONT spring assy	ea	8.50	17.00
2	2	1105864	GENERATOR assy	ea	25.00	50.00
2	2	2135998	CRABURATOR assy	ea	14.50	29.00
2	2	1537714	FUEL pump assy	ea	6.00	12.00
1	1	1115149	COIL ignition assy	ea	3.75	3.75
2	2	1999809	HORN assy	ea	3.50	7.00
1	1	5450553	WHEEL cylinder assy	ea	3.25	3.25
1	1	2076243	HOSE assy rear brake	ea	1.35	1.35
			<u>CHEVROLET 1½ ton.</u>			
1	1	839656	CARBURATOR assy	ea	12.00	12.00
1	1	3651048	HOSE radiator outlet	ea	.20	.20
			<u>DODGE PARTS</u>			
1	1	641462	STARTER switch assy	ea	1.00	1.00
1	1	915496	OIL seal assy	ea	1.10	1.10

\$ 486.15

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

ACCOUNTING SECTION

S.T. No. 1471

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

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

6459

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

Piero Chilesotti 2nd Lt. Art. Supply Officer.

(Name)

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Incl 34

GPO: 1944 O-500,000

IN LCU 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 # 1270

DATE SHIPPED OR DELIVERED 21 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		Spark plugs	ea.	.65	\$ 1.95
1		Spark Plugs	ea.	.65	.65
1		Tire, 750 x 20	ea.	22.61	22.61
5		Tubes, 750 x 20	ea.	3.03	15.15
				Total	\$ 40.36

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : Driver School - 2nd. Prov. Grp. (It.)
On : 21 June 45

6468

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(NAME)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: H.M.S. # 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—

Driver School - 2nd Prov. Grp. (ITI)

AUTHORITY OR REQ. No.

Requisition # 51/52

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 plugs	.65		1.95
1	1	17-P-5335	SPARK plugs	.65		.65
1	1		TIRE, 750 x 20	22.61		22.61
5	5		TUBES, 750 x 20	3.03		15.15
						\$ 40.36 ✓

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

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

OK 1000

ACOUNT	3	SECT.
ST. No.	SP	1270
Registered		
Prices Checked	✓	
Exten. checked	✓	
Totals Checked	✓	
Typing Checked	27771	
Reg. for W/M		

6461

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

Mercantile

(Name)

2nd L.T. Driver School

(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1269

DATE SHIPPED OR DELIVERED 19 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		Tires 750 x 20	ea.	22.61	\$ 135.66
1		Tube 600 x 16	ea.	.90	.90
1		Wheel 900 x 16	ea.	19.43	19.43
			Total		\$ 155.99

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th. Engr. Constr. Bn. (Italian)
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6466

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

DIRETTORE GENERALE

(Name)

(Rank)

(Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 0 - 45 - 364

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
6	6		TIRES 750 x 20	ea	22.61	135.66
1	1		TUBE 600 x 16	ea	.90	.90
1	1		WHEEL 900 x 16	ea	19.43	19.43
						<u>155.99</u>

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

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

ACQUISITION SECTION

S. T. No. *SP 1269*

Registered *78*

Prices Checked *✓*

Exten. checked *✓*

Totals Checked *2mm*

Typing Checked *2mm*

Reg. for W, M *2mm*

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

Charles J. Boudreau *W. B. J. J. J.*

(Name)

(Rank)

(Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

6455

785020

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1268

DATE SHIPPED OR DELIVERED 21 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>Tires & Tubes</u>			
30		Tires 750 x 20	ea.	22.61	\$ 678.30
30		Tubes 750 x 20	ea.	3.03	90.90
1		Tubes 900 x 16	ea.	3.46	3.46
			Total		\$ 772.66

m/s

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th. Q.M. TRK. Bn. (It.)
On : 21 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6464

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

DIRECTOR GENERAL

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

ORGANIZATION

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 21 June 1945

SHIP TO—
4th M. Trk Bn. (IT)

AUTHORITY OR REQ. No.

Requisition # 6-339

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>TIRES & TUBES</u>			
30	30		TIRES 750 x 20	ea	22.61	678.30
30	30		TUBES 750 x 20	ea	3.03	90.90
1	1		TUBES 900 x 16	ea	3.46	3.46
						<u>\$ 772.66</u>

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

Clarence J. Coudreau
CLARENCE J. COUDREAU
Capt. Sig. Corps
Supply Officer

OK

AC QUNT. 55-10

S.T. No. P 1268

Registered ✓

Prices Checked ✓

Exten. checked ✓

Totals Checked no

Typing Checked 27777

Reg. for W/M

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

Encl 31

Antonio Htin *L.H. M. Trk Bn.*

(Name) (Rank) (Organization)

Consignor's Vou. No. 835

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 # 1267

DATE SHIPPED OR DELIVERED 19 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. Parts</u>			
3		Fuel pump assy	ea.	6.00	\$ 18.00
1		Carburator	ea.	14.50	14.50
1		Bearing, inside rear	ea.	4.88	4.88
3		Front spring	ea.	10.50	31.50
1		Rear spring	ea.	18.25	18.25
1		Short axle	ea.	10.70	10.70
1		Wheel cylinder rear	ea.	3.55	3.55
1		Bearing assy	ea.	4.56	4.56
		<u>Parts Common</u>			
10		14 M/M Spark plug	ea.	.65	6.50
1		Condenser	ea.	.40	.40
1		Seal beam H.L.	ea.	1.10	1.10
10		Tires 750 x 20	ea.	22.61	226.10
22		Tubes 750 x 20	ea.	3.03	66.66
		Total			\$ 406.70

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To: 4th. Engr. Dump TRK. Co. (Italian)
On: 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6432



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

H. DIRETTORE GENERALE

Gen. P. D. Prosser

(NAME)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: U.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

AUTHORITY OR REQ. No.
Requisition # F-1065/1066

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. PARTS</u>			
3	3	1537714	FUEL pump assy	ea	6.00	18.00
1	1	2135998	CARBURATOR	ea	14.50	14.50
1	1	142258	BEARING, inside rear	ea	4.88	4.88
3	3	2140052	FRONT spring	ea	10.50	31.50
1	1	2055675	REAR spring	ea	18.25	18.25
1	1	2108953	SHORT axle	ea	10.70	10.70
1	1	5450553	WHEEL cylinder rear	ea	3.55	3.55
1	1	142257	BEARING a ssy	ea	4.56	4.56
			<u>PARTS COMMON</u>			
10	10	17-P-5355	14 M/L Spark Plug	ea	.65	6.50
1	1	1869704	CONDENSOR	ea	.40	.40
1	1	17-L-6090	SEAL beam H.L.	ea	1.10	1.10
10	10		TIRES 750 x 20	ea	22.61	226.10
22	22		TUBES 750 x 20	ea	3.03	66.66

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

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

ACCOUNTING SECTION

S.T. No. 1467
Registered ✓
Prices Checked ✓
Extens. checked ✓
Totals Checked ✓
Typing Checked 2mm
Reg. for W, M ✓

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

(Name)

(Rank)

(Organization)

Hq. PBR 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

785020

OCT 18 1945

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

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1266

DATE SHIPPED OR DELIVERED 19 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
8		Tires 750 x 20	ea.	22.61	\$ 180.88
13		Tubes 750 x 20	ea.	3.03	39.39
1		Tire 600 x 16	ea.	9.44	9.44
1		Tire 900 x 16	ea.	31.72	31.72
4		Tubes 900 x 16	ea.	3.46	13.84
1		Wheel disc assy (Chev.)	ea.	12.00	12.00
			Total		\$ 287.27

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.# 8
To : 1st. Q.M. Truck Bn. (Italian)
On : 19 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6430

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. G. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 246-46TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
8	8		TIRES 750 x 20	ea	22.61	180.88
13	13		TUBES 750 x 20	ea	3.03	39.39
1	1		TIRE 600 x 16	ea	9.44	9.44
1	1		TIRE 900 x 16	ea	31.72	31.72
4	4		TUBES 900 x 16	ea	3.46	13.84
1	1	3661241	WHEEL disc assy (Chev.)	ea	12.00	12.00

\$ 287.27 ✓

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

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

AC COUNTRIES SECTION

S.T. No. *SP 1266*Registered *✓*Prices Checked *✓*Extens. checked *✓*Totals Checked *✓*Typing Checked *✓*Reg. for W.M. *✓**Incl 29**6436*

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

Ward
(Name)*Lud St.*
(Rank)*1st TRK Bn*
(Organization)

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1265

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		<u>Chevrolet 1½ ton.</u> Sealed beam	ea.	1.10	\$ 2.20
1		<u>Ford ½ Ton.</u> Tube, inner 600 x 16	ea.	.90	.90
			Total		\$ 3.10

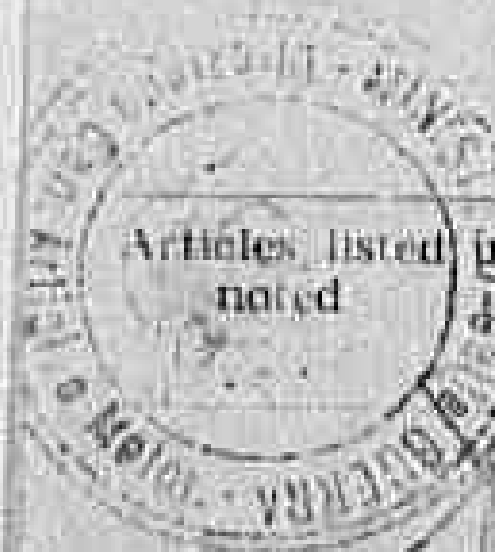
Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th. Q.M. Service Bn. (Italian)
On : 20 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6458

Articles listed
noted

In Column «shipped» have been received unless otherwise

DIRETTORE GENERALE

1000 P. O. Property

NAME

RANK

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

AUTHORITY OR Re Q. No.

Requisition # IT-10-46

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

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	925000	<u>CHEVROLET 1 1/2 ton.</u> SEALED beam	ea	1.10	2.20
1	1		<u>FORD 1 Ton.</u> TUBE, inner 600 x 16	ea	.90	.90
						\$ 3.10

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

Clarence J. Eudreau
CLARENCE J. EUDREAU
Capt. Sig. Corps.
Supply Officer

OK 100

AC COUNTING SECTION	
ST. No.	SP 1265
Registered	☒
Prices Checked	☒
Extens. checked	☒
Totals Checked	<i>Imm</i>
Typing Checked	☒
Reg. for W/M	☒

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

Sten. H. Fournier
(Name)

(Rank)

10 Hq. Sig. P.M.
(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 # 1264

DATE SHIPPED OR DELIVERED 19 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		Fuel tank assy	ea.	35.00	\$ 35.00
3		Core assy radiator	ea.	43.00	129.00
2		Front spring assy	ea.	8.75	17.50
2		Carburetor assy	ea.	14.50	29.00
2		Horn assy	ea.	3.75	7.50
1		Battery cable	ea.	3.05	3.05
1		Bearing cone assy	ea.	4.88	4.88
		<u>Parts Chevrolet</u>			
1		Front spring assy	ea.	11.25	11.25
1		Front spring Dodge	ea.	11.25	11.25
		<u>Parts Dodge</u>			
1		Hose radiator inlet	ea.	.35	.35
1		Condenser	ea.	.70	.70
		Total			\$ 249.48

W.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 : 4th. Q.M. TRK. BN. (It.)
On : 19 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6456

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



(HANK)

(ORGANIZATION)

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED

19 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 6 - 335

TRANSPORTATION COST OF \$

P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>PARTS G.M.C.</u>			
1	1	2146706	FUEL tank assy	ea	35.00	35.00
3	3	2179032	CORE assy radiator	ea	43.00	129.00
2	2	2140053	FRONT spring assy	ea	8.75	17.50
2	2	2135998	CARBURATOR assy	ea	14.50	29.00
2	2	1999809	HORN assy	ea	3.75	7.50
1	1	5275716	BATTERY cable	ea	3.05	3.05
1	1	144507	BEARING cone assy	ea	4.88	4.88
			<u>PARTS CHEVROLET</u>			
1	1	3662297	FRONT spring assy	ea	11.25	11.25
1	1	920813	FRONT spring Dodge	ea	11.25	11.25
			<u>PARTS DODGE</u>			
1	1	9542269	HOSE radiator inlet	ea	.35	.35
1	1	921274	CONDENSER	ea	.70	.70
						\$ 249.48 ✓

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

OK

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

AC QUNTS 3 SECT 3
ST. No. 1264
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."
S. Max G. Antonio *1st Lt. Antonio* *4th Q.M. Trk Bn*
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. 6455
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 # 1263

DATE SHIPPED OR DELIVERED 20 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 G.M.C.</u>			
2		3/8"-24 x 11/16" (Long connection)	ea.	.10	\$.20
1		3/4"-14 Brass (connection)	ea.	.75	.75
1		5/16"-20 x 1-5/32 Long (Connection brass)	ea.	.10	.10
25		10-12 x 1/2 (Flat head type A)	ea.	2.00	50.00
2		Front spring assy	ea.	10.50	21.00
		<u>Tires & Tubes</u>			
8		Tubes 750 x 20	ea.	3.03	24.24
19		Tires 750 x 20	ea.	22.61	429.59
1		Tires 900 x 16	ea.	31.72	31.72
2		Tubes 900 x 16	ea.	3.46	6.92
				Total	\$ 564.52

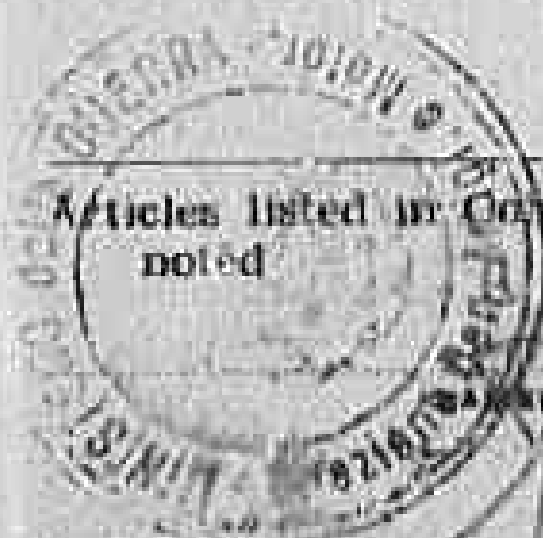
mif

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6454

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



DIRETTORE GENERALE

(Name P. A. Proctor)

(Rank)

(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

20 June 1945

SHIP TO:

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

AUTHORITY OR REQ. No.

Requisition # 0-6-74

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	152120	3/8"-24 x 11/16" (LONG conn -nection)	ea	.10	.20
1	1	110289	3/4"-14 BRASS (connection)	ea	.75	.75
1	1	118749	5/16" -20 x 1-5/32 LONG (Connection brass)	ea	.10	.10
25	25	161435	10-12 x 1/2 (Flat head typeA)	ea	2.00	50.00
2	2	2140052	FRONT spring assy	ea	10.50	21.00
			<u>TIRES & TUBES</u>			
8	8		TUBES 750 x 20	ea	3.03	24.24
19	19		TIRES 750 x 20	ea	22.61	429.59
1	1		TIRES 900 x 16	ea	31.72	31.72
2	2		TUBES 900 x 16	ea	3.46	6.92

\$ 564.52 ✓

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

Clarence J. Loudreau
CLARENCE J. LOUDREAU
Capt. Sig. Corps.
Supply Officer

OK 100

AC OUT

ST. No. *SP 1262*

Registered *✓*

Prices Checked *✓*

Exten. heched *✓*

Totals Checked *JMM*

Typing Checked *JMM*

Reg. for W/M

Incl 26

6453

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

Mauro Grunold
(Name)

Tenente
(Rank)

113th Genia
(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 # 1262

20 June 1945

DATE SHIPPED OR DELIVERED

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. 2½ Ton.</u>			
2		Core assy radiator	ea.	43.00	\$ 86.00
1		Fuel tank	ea.	35.00	35.00
1		Radiator guard assy	ea.	28.85	28.85
1		Front bumper	ea.	12.50	12.50
2		Starting motor assy	ea.	22.50	45.00
1		Fuel pump assy	ea.	6.00	6.00
3		Motor assy windshield wiper	ea.	6.50	19.50
2		Front spring assy	ea.	8.50	17.00
3		Bearing cone	ea.	7.00	21.00
1		Bearing cup	ea.	5.36	5.36
		<u>Chevrolet 1½ ton.</u>			
1		Rear spring assy	ea.	16.75	16.75
		<u>Dodge 3/4 ton.</u>			
1		Radiator hose inlet	ea.	.35	.35
1		Bracket pin set	ea.	.85	.85
		<u>Tires & Tubes</u>			
20		Tires 750 x 20	ea.	22.61	452.20
30		Tubes 750 x 20	ea.	3.03	90.90
		<u>Parts Common</u>			
6		Solder wire	roll.	.69	4.14
		Total			\$ 841.40

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

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6452

Articles listed in Column 1 shipped as shown unless otherwise noted

(See P. 1. Proforma)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

AC QUNTS SECTION

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO:

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

AUTHORITY OR REQ. No. Typing Checked
Requisition # 6-336/337/338
Reg. for M

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C. 2 1/2 ton.</u>			
2	2	2179032	CORE assy radiator	ea	43.00	86.00
1	1	2156796	FUEL tank	ea	35.00	35.00
1	1	2145069	RADIATOR guard assy	ea	28.85	28.85
1	1	2140815	FRONT bumper	ea	12.50	12.50
2	2	1107418	STARTING motor assy	ea	22.50	45.00
1	1	1537714	FUEL pump assy	ea	6.00	6.00
3	3	608484	MOTOR assy windshield wiper	ea	6.50	19.50
2	2	2140053	FRONT spring assy	ea	8.50	17.00
3	3	186574	BEARING cone	ea	7.00	21.00
1	1	186573	BEARING cup	ea	5.36	5.36
			<u>CHEVROLET 1 1/2 ton.</u>			
1	1	3661455	REAR spring assy	ea	16.75	16.75
			<u>DODGE 3/4 ton.</u>			
1	1	954269	RADIATOR hose inlet	ea	.35	.35
1	1	594277	BRACKET pin set	ea	.85	.85
			<u>TIRES & TUBES</u>			
20	20		TIRES 750 x 20	ea	22.61	452.20
30	30		TUBES 750 x 20	ea	3.03	90.90
			<u>PARTS COMMON</u>			
6	6	46-S-775	SOLDER wire	roll	.69	4.14
						\$ 841.40

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

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

6451

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

Dr. Prince G. Antonio Sten 4th Q.M. Truck 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 # 1261

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>Parts G.M.C. 2½ Ton.</u>			
1		Bearing cup	ea.	1.97	\$ 1.97
1		Bolt	ea.	.53	.53
1		Nut	ea.	.07	.07
1		Bushing	ea.	.28	.28
1		Arm pitman assy	ea.	3.75	3.75
4		Spring front assy	ea.	10.50	42.00
1		Steering gear assy	ea.	38.00	38.00
1		Torque rod assy	ea.	22.70	22.70
		<u>Parts Common</u>			
10		Spark plugs	ea.	.65	6.50
1		Lamp unit assy	ea.	3.75	3.75
10		Tires 750 x 20	ea.	22.61	226.10
12		Tubes 750 x 20	ea.	3.03	36.36
		Total			\$ 382.01

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 2nd. Engr. Dump Truck Co. (Italian)
On : 20 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6450

Articles listed in Column 4 shipped have been received unless otherwise

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

DIRETTORE GENERALE

ORGANIZATION

F/L

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

SHIPPING TICKET

CONSIGNOR:

L.M.S.# 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

AUTHORITY OR R.Q. No.

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

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>PARTS G.M.C. 2 1/2 ton.</u>			
1	1	144505	BEARING cup	ea	1.97	1.97
1	1	2031371	BOLT	ea	.53	.53
1	1	173253	NUT	ea	.07	.07
1	1	2031357	BUSHING	ea	.28	.28
1	1	208658	ARM pitman assy	ea	3.75	3.75
4	4	2140052	SPRING front assy	ea	10.50	42.00
1	1	267612	STEERING gear assy	ea	38.00	38.00
1	1	2066849	TORQUE rod assy	ea	22.70	22.70
			<u>PARTS COMMON</u>			
10	10	17-F-5355	SPARK plugs	ea	.65	6.50
1	1	8-L-390	LAMP unit assy	ea	3.75	3.75
10	10		TIRES 750 x 20	ea	22.61	226.10
12	12		TUBES 750 x 20	ea	3.03	36.36
						382.01

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

OK 10/23

MAC GUNNING 3 25110

S.T. No. 1261

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W/M

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

6443

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

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 # 1260

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
10		Hot Patches	box.	.35	\$ 3.50
1		Carburetor assy	ea.	12.60	12.60
1		Fuel pump assy	ea.	6.00	6.00
1		Hose filler neck	ea.	.75	.75
11		Spark plugs	ea.	.65	7.15
			Total		\$ 30.00

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 : 39th Q.M. Serv. Bn. (It.)
On : 20 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6448



RECEIVED GENERAL

Oct 18 1945

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.I.S. # 6

DATE SHIPPED OR DELIVERED

20 June 1945

SHIP TO—

39th CM. Serv. Bn. (IT)

AUTHORITY OR REQ. No.

Requisition B- 14

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10	8-P-200	HOT Patches	box	.35	3.50
1	1	839656	CARBURETOR assy	ea	12.60	12.60
1	1	1537714	FUEL pump assy	ea	6.00	6.00
1	1	3663872	HOSE filler neck	ea	.75	.75
11	11	17-P-5335	SPARK plugs	ea	.65	7.15

\$ 30.00 ✓

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

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

AC COUNTING SECTION

S.T. No.

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."

Hq. PBS 12-44 500,000

(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 # 1259

DATE SHIPPED OR DELIVERED 19 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>G.M.O.</u> Engine	ea.	282.00	\$ 282.00
2		Spark plug	ea.	.65	1.30
1		Pitman arm	ea.	3.75	3.75
1		Steering assy	ea.	41.75	41.75
1		Drag link assy	ea.	4.50	4.50
1		Thermometer	ea.	6.00	6.00
		Total			\$ 339.30

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

From: M.M.S.# 6

To : 2nd. Engineer Dump TRK. Co. (It.)

On : 19 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6445

Articles listed in Column 4 shipped as shown unless otherwise noted

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. $\frac{1}{2}$ 6

DATE SHIPPED OR DELIVERED 19 June 1945

SLEEP TO—

AUTHORITY OR REQ. No.

2nd. ENGINEER DULP TRK. Co. (IT)

Trk. # 4496765 2 Ton. WO. # 3957

TRANSPORTATION COST OF \$
P/A No

--CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			<u>G.M.C.</u>			
1	1	S.N.3230	ENGINE	ea	282.00	282.00
2	2	17.P.5355	SPARK plug	ea	.65	1.30
1	1	268658	PITMAN arm	ea	3.75	3.75
1	1	267612	STEERING assy	ea	41.75	41.75
1	1	268003	DRAG link assy	ea	4.50	4.50
1	1	925417	THERMOMETER	ea	6.00	6.00
						\$ 339.30 ✓

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

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

AC COUNTING SECTION
ST. No. SP 1259
Registered ☒
Prices Checked ☒
Extens. checked ☒
Totals Checked ☒
Typing Checked ☒
Reg. for W. M. 2mm

6444

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

Consignor's Vou. No.

Consignee's Vol. No.

Number of Sheets

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1258

DATE SHIPPED OR DELIVERED

19 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
1		Spring rear	ea.	16.55	\$ 16.55
1		Transmission	ea.	165.00	165.00
1		Propeller shaft	ea.	2.23	2.23
			Total		\$183.78
					<i>mt</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th. Engr. Constr. Bn. (Italian)
On : 19 June 45


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6413



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

DIRETTORE GENERALE

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED

19 June 1945

SHIP TO—

4th. Engr. Constr. En. (Italian)

AUTHORITY OR REQ. No.

Trk. # 4490750 G.M.C. 2½ ton. W.O. # 4021

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	599556	SPRING rear	ea	16.55	16.55
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	142279	PROPELLER shaft	ea	2.23	2.23
						\$ 183.78 ✓

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

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

OK 1003

ACOUNT	3	SECT	NO
ST. No.	1258		
Registered	✓		
Prices Checked	✓		
Exten. checked	✓		
Totals Checked	✓		
Typing Checked	271.71		
Reg. for W, M	✓		

6442

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

Clarence J. Boudreau
(Name)

Capt. Sig. Corps
(Rank)

1100 Pky. Pers. S.
(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 # 1257

DATE SHIPPED OR DELIVERED 19 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		Spark plug	ea.	.65	\$ 1.30
1		Bearing	ea.	4.90	4.90
1		Bearing	ea.	7.00	7.00
1		Oil seal	ea.	1.25	1.25
1		Gasket	ea.	1.05	1.05
2		Valve	ea.	.95	1.90
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.35	.35
1		Gasket engine	ea.	3.45	3.45
2		Spark plug	ea.	.65	1.30
2		Lamp bulb	ea.	.10	.20
1		Lamp assy	ea.	2.75	2.75
1		Plug double contact	ea.	.60	.60
1		Plug single contact	ea.	.30	.30
1		Hydrovac	ea.	63.00	63.00
1		Spring	ea.	.10	.10
				Total	\$ 89.50

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 8 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To: 2nd. Prov. Group Driver School
On: 19 June 45

6441

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRECTOR GENERAL

(Gen. P. G. Dyer)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/15

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

2nd. Prov. Group Driver School

AUTHORITY OR REQ. No.

Trk. # 4183636 G.M.C. 2 $\frac{1}{2}$ ton. W.O. # 3945

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	17-P-5355	SPARK plug	ea	.65	1.30
1	1	144526	BEARING	ea	4.90	4.90
1	1	144528	BEARING	ea	7.00	7.00
1	1	599847	OIL seal	ea	1.25	1.25
1	1	2136676	GASKET	ea	1.05	1.05
2	2	2137374	VALVE	ea	.95	1.90
1	1	838297	GASKET	ea	.05	.05
1	1	6107400	GASKET	ea	.35	.35
1	1	2135595	GASKET engine	ea	3.45	3.45
2	2	17-P-5355	SPARK plug	ea	.65	1.30
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	8-L-410	LAMP assy	ea	2.75	2.75
1	1	8-P-900	PLUG double contact	ea	.60	.60
1	1	8-P-925	PLUG single contact	ea	.30	.30
1	1	2154113	HYDROVAC	ea	63.00	63.00
1	1	477465	SPRING	ea	.10	.10
						\$ 89.50

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

OK 1380

ACCOUNTING SECTION	
S.T. No.	SP 1257
Registered	
Prices Checked	
Extens. checked	
Totals Checked	JMM
Typing Checked	
Reg. for W, M	

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

0440

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

Mercenari Piro
(Name)

2nd L.T. Driver School
(Rank)

(Organization) 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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1256

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	282.00	\$ 282.00
			Total		\$ 282.00

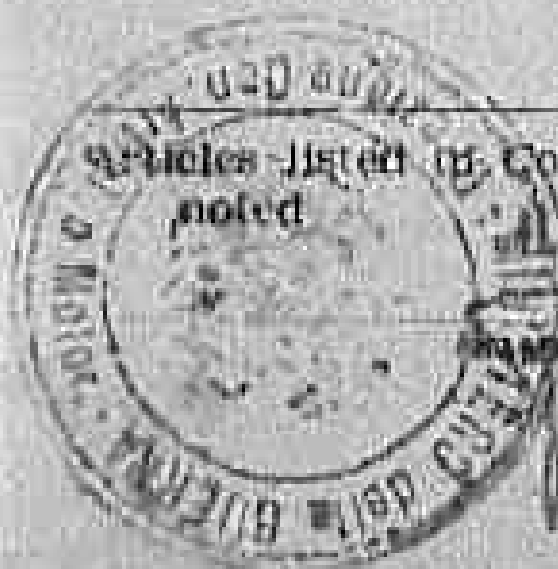
Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 2nd. Prov. Grp. Driver School
On : 20 June 45

6439

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



DIRETTORE GENERALE

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 20 June 1945

SHIP TO—

2nd Prov. Grp. Driver School

AUTHORITY OR REQ. No.

Trk # 4212286 G.M.C. 2 1/2 Ton. WO. # 3979

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	S.N. 3230	ENGINE	ea	282.00	282.00 ✓
						\$ 282.00

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

Clarence J. Coudeau
CLARENCE J. COUDEAU
Capt. Sig. Corps.
Supply Officer

OK *[Signature]*

AC COUNTING SECTION	
S.T. No.	1256
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	

6438

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

Mercanti
(Name)

2nd L.T.
(Rank)

Driver School - 2P & G
(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 # 1255

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle front	ea.	425.00	425.00
8		Gasket	ea.	.03	.24
1		Transmission	ea.	165.00	165.00
3		Gasket	ea.	.08	.24
2		Spark	ea.	.65	1.30
1		Gasket engine	ea.	2.25	2.25
1		Cap (Dodge)	ea.	.92	.92
1		Shaft	ea.	2.10	2.10
				Total	\$597.05

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.B.# 6
To : 4th Dump TRK. Co. (It.)
On : 19 June 45

6437

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

DIRETTORE GENERALE

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

4 Dump Trk Co. (IT)

AUTHORITY OR REQ. No.

Trk. # 4485630 G.M.C. 2 $\frac{1}{2}$ Ton. QW. 4019

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2162378	AXLE front	ea	425.00	425.00
8	8	231343	GASSET	ea	.03	.24
1	1	2140096	TRANSMISSION	ea	165.00	165.00
3	3	605803	GASSET	ea	.98	.24
2	2	17-P-5355	SPARK	ea	.65	1.30
1	1	2135594	GASSET engine	ea	2.25	2.25
1	1	927512	CAP (Dodge)	ea	.92	.92
1	1	1566714	SHAFT	ea	2.10	2.10
						\$ 597.05 ✓

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

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

ACCOUNTING SECTION

ST. No. *SP 1255*

Registered *✓*

Prices Checked *✓*

Exten. Checked *✓*

Totals Checked *5mm*

Typing Checked *5mm*

Reg. for V.W.M.

6436

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

Vito Pellicani *Second Lt. A.C. D.T.D.*

(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 # 1254

DATE SHIPPED OR DELIVERED 16 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	\$315.00
1		Hose, filler neck	ea.	.40	.40
1		Spring	ea.	.15	.15
1		Oil seal (G.M.C.)	ea.	1.25	1.25
1		Spark plug	ea.	.65	.65
1		Gasket (G.M.C.)	ea.	.05	.05
				Total	\$ 317.50

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. TRK. Bn. 17th Co. (It.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6435

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.

P.G.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

4th Q.M. trk Bn. 17th Co. (It)

AUTHORITY OR REQ. No.

Truck # 349023 Chev. 1 $\frac{1}{2}$ ton. WO. # 4020

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE	ea	315.00	315.00
1	1	3660786	HOSE, filler neck	ea	.40	.40
1	1	476461	SPRING	ea	.15	.15
1	1	591331	OIL seal (G.M.C.)	ea	1.25	1.25
1	1	17-P-5335	SPARK plug	ea	.65	.65
1	1	2144671	GASKET (G.M.C.)	ea	.05	.05

\$ 317.50 ✓

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

ACOUNTS SECTION

ST. No. *SP 1254*

Registered *✓*

Papers Certified *✓*

Excess. Rec'd *✓*

Tel. Co. Certified *✓*

Ty. Co. Certified *2 M/M*

Reg. for W. *✓*

6434

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

Chief Clerk (Name) *1st Lt. 4th Q.M. Bn. (It)* (Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1253

DATE SHIPPED OR DELIVERED 19 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		Support, insulator	ea.	2.15	2.15
1		Support, engine	ea.	1.15	1.15
1		Engine, assy	ea.	282.00	282.00
1		Transmission	ea.	165.00	165.00
1		Oil Line	ea.	.85	.85
1		Shaft	ea.	51.50	51.50
1		Master cyl.	ea.	13.65	13.65
1		Spring front assy	ea.	10.50	10.50
1		Bolt	ea.	.95	.95
1		Speedometer	ea.	2.10	2.10
1		Thermometer	ea.	6.00	6.00
Total					\$ 535.85

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. Truck Bn. (It.)

On : 19 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6433



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
P.G. Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.E.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

5th QM. Truck Bn. (I)

AUTHORITY OR REQ. No.

Truck NO. A198467 G.M.C 2 1/2 Ton. NO. #3943

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2074268	SUPPORT, insulator	ea	2.15	2.15
1	1	3657520	SUPPORT, engine	ea	1.15	1.15
1	1	S.N. 3230	ENGINE, assy	ea	282.00	282.00
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	2127840	OIL line	ea	.85	.85
1	1	2115568	SHAFT	ea	51.50	51.50
1	1	2155323	MASTER cyl	ea	13.65	13.65
1	1	2140052	SPRING front assy	ea	10.50	10.50
1	1	080561	BOLT	ea	.95	.95
1	1	1566714	SPEEDOMETER	ea	2.10	2.10
1	1	925417	THERMOMETER	ea	6.00	6.00

\$ 535.85 ✓

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

Charles Bondum
HERMAN H. MESICK

Capt. Ord. Dept.
Commanding

OK 100

AC COUNTING SECTION	
ST. No.	1253
Registered	✓
Prices Checked	✓
Exist. checked	✓
Trails checked	2.M.M.
Trails checked	

Incl 16

32

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

Goats
(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
G. 1945

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1252

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

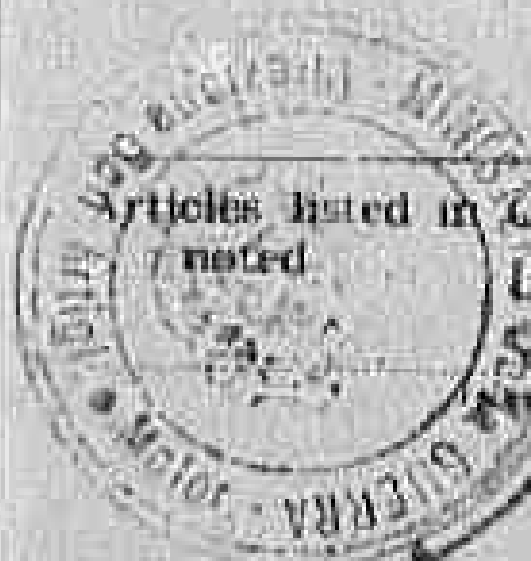
CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	2.50	\$ 2.50
1		Carburetor	ea.	12.60	12.60
2		Spark plug	ea.	.65	1.30
1		Gasket	ea.	.35	.35
1		Spring	ea.	.10	.10
1		Muffler	ea.	2.75	2.75
				Total	\$ 19.60

Per authority AFHQ Ltr. AG 400/031 GDS-C 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 : 18 June 45

6431
CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRECTOR GENERAL

S. J. (Oney, G. Properz)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

SHIPPING TICKET

M.M.S. # 6

HELP TO—

AUTHORITY OR REQ. No.

Trk. # 378056 Chev. 1 1/2 ton. W.O. # 4080

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

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608418	GASKET	ea	2.50	2.50
1	1	839656	CARBURETOR	ea	12.60	12.60
2	2	17-P-5335	SPARK plug	ea	.65	1.30
1	1	838337	GASKET	ea	.35	.35
1	1	3661520	SPRING	ea	.10	.10
1	1	3656598	MUFFLER	ea	2.75	2.75

\$ 19.60

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

HERMAN H. MESICK
Capt. Ord. Dept.
Commanding

ACOUNTING SECTION
ST. No. 1252
Registered
Prices Checked
Furn. Checked
Tob. in Checked
Tob. out Checked
Prog. for 1944

Incl 15

6426

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

Consignor's Vol. No.

Column "shipped."

<u>Reed</u>	<u>Ensign</u>
(Name)	(Rank)

Consignee's - You. Np.

(Organization)

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 # 1251

DATE SHIPPED OR DELIVERED 18 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
1		Gasket engine	ea.	3.45	3.45
1		Valve	ea.	.95	.95
1		Oil seal	ea.	1.25	1.25
1		Oil seal	ea.	.75	.75
1		Stud	ea.	.50	.50
1		Rotor distributor	ea.	.35	.35
1		Gasket	ea.	.10	.10
1		Gasket	ea.	.18	.18
1		Carburetor	ea.	14.50	14.50
1		Gasket	ea.	.25	.25
2		Gasket	ea.	.05	.10
1		Bolt	ea.	.95	.95
2		Gasket	ea.	.25	.50
				Total	\$ 23.83

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: 5th. Q.M. TRK. BN. (Italian)
On: 18 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6429



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

P. G. Property

(BANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

F.M.

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 489558 G.M.C. 2½ ton. W.O. # 4012

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2135595	GASKET engine	ea	3.45	3.45
1	1	2137374	VALVE	ea	.95	.95
1	1	591331	OIL seal	ea	1.25	1.25
1	1	2031437	OIL seal	ea	.75	.75
1	1	2070957	STUD	ea	.50	.50
1	1	1883500	ROTOR distributor	ea	.35	.35
1	1	1503542	GASKET	ea	.10	.10
1	1	853558	GASKET	ea	.18	.18
1	1	2135998	CARBURETOR	ea	14.50	14.50
1	1	2163174	GASKET	ea	.25	.25
2	2	3659644	GASKET	ea	.05	.10
1	1	080561	BOLT	ea	.95	.95
2	2	2163174	GASKET	ea	.25	.50
						23.83 ✓

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

OK

CLAUDE J. BORDMAN
HERMAN H. RESICK
Capt. Ord. Dept.
Commanding

ACCOUNTING SECTION	
ST. No.	1251
Registered	✓
Prices Checked	✓
Encl. Included	✓
Totals Checked	✓
Typing Checked	✓
Reg. for V. M.	✓

Incl 14

6428

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

Desobedo

(Name)

Munich

(Rank)

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

(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 # 1250

DATE SHIPPED OR DELIVERED 16 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	\$ 65.00
1		Gasket	ea.	.08	.08
1		Gasket (G.M.C.)	ea.	.35	.35
2		Spark plug	ea.	.65	1.30
				Total	\$ 66.73

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 1st. Q.M. Truck Bn. (It.)
On : 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6427

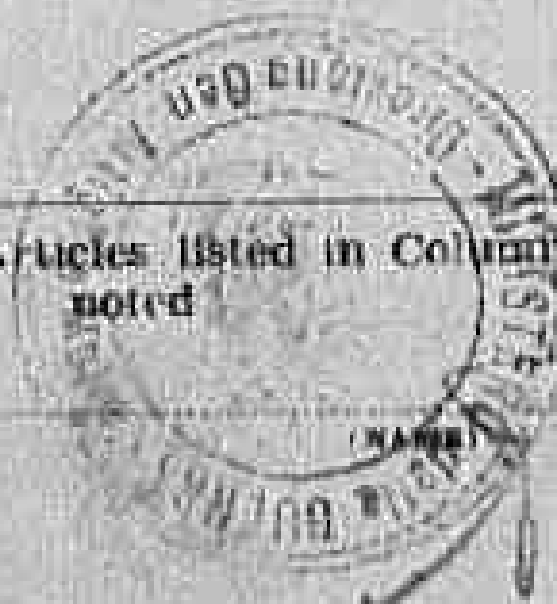
Articles listed in Column 1 shipped have been received unless otherwise noted

DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 391625 Chev. 1 1/2 Ton. W.O. # 4071

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	605803	GASKET	ea	.08	.08
1	1	6107400	GASKET (G.M.C.)	ea	.35	.35
2	2	17-P-5335	SPARK plug	ea	.65	1.30
						\$ 66.73

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

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

OK

ACCOUNTING SECTION	
S.T. No.	250
Registered	
Prices Checked	
Extens. Recd.	
To be Checked	2771
By	
Reg. for W M	

6426

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

Orlando Dyer
(Name)

Lt Col
(Rank)

1st TRK Bn
(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. 1946

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1249

DATE SHIPPED OR DELIVERED 16 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	ea.	41.75	\$ 41.75
1		Gasket	ea.	.15	.15
1		Generator	ea.	30.00	30.00
2		Lamp bulb	ea.	.16	.20
1		Gasket	ea.	.10	.10
Total					\$ 72.20

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: 1st. QM.TRK. (It.)- 4th. Co.
On: 16 June 45

CLAYTON P. KERR
COL. INFANTRY

ALLIED REPRESENTATIVE

6425

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

RECEIVED BY DIRECTOR GENERAL

(Name of Property)

(Name)

(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 16 June 1945

SHIP TO—

1st. QM. TRK. (IT) - 4th. Co.

AUTHORITY OR REQ. No.

Truck # 350841 Chev. 1½ Ton. WO. # 3991

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	267612	STEERING	ea	41.75	41.75
1	1	593606	GASKET	ea	.15	.15
1	1	1105854	GENERATOR	ea	30.00	30.00
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	3660100	GASKET	ea	.10	.10
						72.20 ✓

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

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

OK

AC COUNTING SECTION	
ET. No.	SP 1249
Registered	✓
Prices Checked	✓
Exen. checked	✓
Weights Checked	✓
Typing checked	2 m m
Reg. for W M	

Incl 12

6424

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

Stanley E. Southern, Jr.
(Name)

1st Lt.
(Rank)

1st TRK Co.
(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 19 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1248

DATE SHIPPED OR DELIVERED

19 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.	282.00	\$282.00
1		Hose radiator	ea.	.15	.15
1		Oil seal assy	ea.	.95	.95
1		Outlet	ea.	1.45	1.45
1		Gasket	ea.	.05	.05
2		Gasket	ea.	.05	.10
1		Oil line	ea.	.85	.85
2		Bushing	ea.	.28	.56
1		Trunnion	ea.	173.00	173.00
1		Arm wiper	ea.	1.25	1.25
2		Blades wiper	ea.	.45	.90
1		Windshield wiper kit	ea.	37.50	37.50
Total					\$ 498.76

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: N.M.S.# 6
To : 4th. Truck Bn. (Italian)
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6423



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

DIRECTOR GENERAL
(Gen. P. G. Powers)

(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 19 June 1945

SHIP TO—

4th. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 417508 GMC. 2 1/2 ton. W.O. # 3950

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	SN. 3230	ENGINE assy	ea	282.00	282.00
1	1	2140852	HOSE radiator	ea	.15	.15
1	1	2057128	OIL seal assy	ea	.95	.95
1	1	2070912	OUTLET	ea	1.45	1.45
1	1	838341	GASKET	ea	.05	.05
2	2	2144621	GASKET	ea	.05	.10
1	1	2127540	OIL line	ea	.85	.85
2	2	2031357	BUSHING	ea	.28	.56
1	1	2147140	TRUNNION	ea	173.00	173.00
1	1	8-A-1500	ARM wiper	ea	1.25	1.25
2	2	8-B-1070	BLADES wiper	ea	.45	.90
1	1	2181053	WINDSHIELD wiper kit	ea	37.50	37.50
						\$ 498.76

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

Charles Bandman
For **HERMAN H. RESICK** Capt. Crd. Dept.
Commanding

AC COUNTING SECTION

S.T. No. *48*

Registered *✓*

Prices Checked *✓*

Quant. Checked *✓*

Tr. Is. Checked *✓*

Trans. Checked *2 M/M*

Reg. for V.V. *✓*

6422

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

Charles Bandman (Name) *4 Q M* (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 # 1247

DATE SHIPPED OR DELIVERED 19 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		Muffler strap	ea.	.25	\$.50
2		Bolt	ea.	.10	.20
1		Clamp muffler	ea.	.35	.35
1		Insulator assy	ea.	2.15	2.15
1		Gasket	ea.	.05	.05
1		Gasket set	ea.	2.35	2.35
2		Gasket	ea.	.05	.10
2		Spring brake hose	ea.	.10	.20
1		Yoke steering tie rod	ea.	5.70	5.70
1		Cover assy	ea.	1.90	1.90
2		Plugs spark	ea.	.65	1.30
1		Rotor	ea.	.35	.35
1		Kit tie rod bolt	ea.	1.05	1.05
1		Drag link	ea.	4.50	4.50
1		Distributor	ea.	9.00	9.00
				Total	\$ 29.70

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

From: M.M.S.# 6
To : 4th. Q.M. TRK. BN. (Italian)
On : 19 June 45

6421

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

DIRECTOR GENERAL

(Signature)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: H.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 4164367 G.M.C. 2½ ton. W.O. # 4039

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	344194	MUFFLER strap	ea	.25	.50
2	2	371896	BOLT	ea	.10	.20
1	1	087249	CLAMP muffler	ea	.35	.35
1	1	2074268	INSULATOR assy	ea	2.15	2.15
1	1	838297	GASKET	ea	.05	.05
1	1	2185907	GASKET set	ea	2.35	2.35
2	2	2144671	GASKET	ea	.05	.10
2	2	3661520	SPRING brake hose	ea	.10	.20
1	1	2056633	YOKE steering tie rod	ea	5.70	5.70
1	1	2070959	COVER assy	ea	1.90	1.90
2	2	17-P-5355	PLUGS spark	ea	.65	1.30
1	1	1883500	ROTOR	ea	.35	.35
1	1	608481	KIT tie rod bolt	ea	1.05	1.05
1	1	268003	DRAG link	ea	4.50	4.50
1	1	1110135	DISTRIBUTOR	ea	9.00	9.00

\$ 29.70 ✓

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

AC COUNTING SECTION

ST. No. 1247

Register checked ✓

Prices checked ✓

Ext'n. checked ✓

Totals checked ✓

Typing checked ✓

Reg. for W.M. ✓

Herman H. Meick
Capt. Ord. Dept.
Commanding

6420

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

Gives Chalkley - Lt. 40 M.

Hq. PBS 12-44 500,000

(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 # 1246

DATE SHIPPED OR DELIVERED 19 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			
1		Hose	ea.	315.00	\$ 315.00
1		Link	ea.	.75	.75
2		Bearing (G.M.C.)	ea.	.25	.25
1		Rod gauge (G.M.C.)	ea.	1.30	2.60
1		Button starter pedal	ea.	.25	.25
1		Lamp assy	ea.	.15	.15
1		Lamp assy	ea.	3.25	3.25
			ea.	9.00	9.00
				Total	\$ 331.25

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 : 2nd. Prov. Group Driver School
On : 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6419



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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO—

2nd. Prov. Group Driver School

AUTHORITY OR REQ. No.

Trk. # 330047 Chevrolet 1½ ton. W.O.# 3926

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	608821	ENGINE	ea	315.00	315.00
1	1	3664648	HOSE	ea	.75	.75
1	1	2061689	LINK	ea	.25	.25
2	2	1054124	BEARING (G.M.C.)	ea	1.30	2.60
1	1	739676	ROD gauge (G.M.C.)	ea	.25	.25
1	1	597505	BUTTON starter pedal	ea	.15	.15
1	1	8-I-400	LAMP assy	ea	3.25	3.25
1	1	8-I-410	LAMP assy	ea	9.00	9.00

\$ 331.25 ✓

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

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

ACCOUNTING SECTION

S.T. No. 1246

Registered

Prices Checked ✓

Extens. checked ✓

Tolls Checked

Typing Checked *JMM*

Reg. for W.M.

6418

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

Mercant
(Name)

2nd L.T.
(Rank)

Driver School 2PG
(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 # 1245

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Carburetor	ea.	32.50	\$ 32.50
1		Axle assy rear	ea.	255.85	255.85
1		Master cylinder assy	ea.	6.23	6.23
			Total		\$ 294.58

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 Bn. (Italian)
On : 14 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. P. C. Corbelli)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

F/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

4th. Engineer Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 6019056 Dodge 3/4 ton. W.O. # 3995

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

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	922260	CARBURETOR	ea	32.50	32.50
1	1	922857	AXLE assy rear	ea	255.85	255.85
1	1	920817	MASTER cylinder assy	ea	6.23	6.23
						\$ 294.58 ✓

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

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

OK *[Signature]*

ACCOUNTING SECTION 1
ST. No. *1245*
Registered *[initials]*
Prices Checked *[initials]*
Extens. Checked *[initials]*
Totals Checked *[initials]*
Typing Checked *[initials]*
Reg. for W. M.

6416

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

Claudio Kolmi
(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 # 1244

DATE SHIPPED OR DELIVERED 14 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		<u>G.M.C.</u>			
1		Steering	ea.		\$ 41.75
1		Transfer case	ea.		185.00
1		Pitman arm	ea.		2.00
1		Drum	ea.		9.75
1		Gasket	ea.		.03
1		Nut	ea.		.10
1		Driven member assy	ea.		9.25
		<u>Chevrolet</u>			
1		Spring front brake	ea.		.15
1		Spring rear	ea.		.10
Total					\$ 248.13

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th. Engr. Bn. (Italian)
On : 14 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6415



DIRECTOR GENERAL

(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 # 1243

DATE SHIPPED OR DELIVERED 18 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
2		Hose radiator	ea.	.15	.30
1		Radiator core	ea.	43.00	43.00
1		Spring retaining	ea.	.04	.04
1		Gasket	ea.	.35	.35
2		Bushing	ea.	.28	.56
1		Kit tie rod bolt	ea.	1.05	1.05
Total					\$ 210.30

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 : 2nd. P.G. Driver School

On : 18 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6413

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO—

2nd. P.G. Driver School

AUTHORITY OR REQ. No.

Trk. # 4147465 G.M.C. 2 1/2 Ton. WO # 4035

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2140096	TRANSMISSION	ea	165.00	165.00
2	2	2140857	HOSE radiator	ea	.15	.30
1	1	2179032	RADIATOR core	ea	43.00	43.00
1	1	355936	SPRING retaining	ea	.04	.04
1	1	6107400	GASKET	ea	.35	.35
2	2	2031357	BUSHING	ea	.28	.56
1	1	608481	KIT tie rod bolt	ea	1.05	1.05

\$ 210.30

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

Clarence Bondman
HERMAN H. MESICK
Capt. Ord. Dept.
Commanding

OK 17/10

AG ORDER SECTION

S.T. No. 57 1242

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."

Mr. Charles P. ...
(Name)

2nd L.T. inf. Driver School 286
(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 # 1242

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		Engine	ea.	282.00	\$ 282.00
1		Oil Line	ea.	.85	.85
1		Steering	ea.	41.75	41.75
1		Steering	ea.	3.75	3.75
1		Carburetor	ea.	14.50	14.50
1		Switch assy	ea.	1.10	1.10
				Total	\$ 343.95

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:
To : M.M.S.# 6
On : 2nd. P.G. Driver School
11 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6411

Articles listed in Column shipped have been received unless otherwise noted

H. DIRETTORE GENERALE

NAME

(Gen. P. G. Prandini)

RANK

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 11 June 1945

SHIP TO—

2nd. P.G. DRIVER SCHOOL

AUTHORITY OR REQ. No.

Truck # 4186861 GMC. 2½ Ton. WO. # 3851

TRANSPORTATION COST OF \$

P/A No

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	SN 3230	ENGINE	ea	282.00	
1	1	2127840	OIL LINE	ea	.85	
1	1	267612	STEERING	ea	41.75	
1	1	267236	STEERING	ea	3.75	
1	1	2135998	CARBURETOR	ea	14.50	
1	1	2325281	SWITCH ASSY	ea	1.10	
						\$ 343.95

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.

ACOUNTS SECTION

S.T. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W, M

6416

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

Morcani Pico
(Name)

2nd Lt. inf.
(Rank)

Driver School - 2PG
(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1241

DATE SHIPPED OR DELIVERED 12 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Front axle assy	ea.	75.00	\$ 75.00
1		Front spring	ea.	10.50	10.50
1		Front Fender	ea.	16.75	16.75
			Total		\$102.25

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: 2nd. P.G. Driver School Co. (It.)
On: 12 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6469

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

SHIPPING TICKET

CONSIGNOR: M.N.S. # 6

DATE SHIPPED OR DELIVERED 12 Junem 1945

SHIP TO—

2nd P.G. DRIVER SCHOOL Co. (IT)

AUTHORITY OR REQ. No.

Trk. # 4534000 GMC. 2 $\frac{1}{2}$ Ton. WO. # 2623

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		FRONT AXLE ASSY	ea	75.00	
1	1		FRONT SPRING	ea	10.50	
1	1		FRONT FENDER	ea	16.75	
						\$ 102.25 ✓

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. *egk fc*
1st Lt. Ord. Dept.
Supply Officer.

OK *[Signature]*

AC COUNT SECTION	
S.T. No.	124
Re. issued	
Prices checked	✓
Extens. checked	✓
Totals checked	✓
Typing checked	<i>mm</i>
Reg. for W.M.	

0408

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

Mercanti Piero *2nd Lt. inf.* *Driver School-2PG*
(Name) (Rank) (Organization)

Hq. PBS 12-44 500.000

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

In lieu of
WAR DEPARTMENT
Q M 3 Form No. 434
Revised June 30, 1942
A C. 1945

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1240

DATE SHIPPED OR DELIVERED 18 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Spring front assy	ea.	11.25	\$ 22.50
			Total		\$ 22.50
					<i>mft</i>

Per authority AFHQ Ltr. AG 400/C31 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 212th Italian Command
On : 18 June 45

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

6407



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

II DIRETTORE GENERALE

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

ORGANIZATION

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

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED

18 June 1945

SHIP TO—

212th Italian Command

AUTHORITY OR REQ. No.

Requisition # 46 - 0 - 45

TRANSPORTATION COST OF \$
P/A No.

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	3662297	SPRING front asy	ea	11.25	22.50 ✓
						\$ 22.50

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

Clarence Bonchune
HERMAN H. NESICK
Capt. Ord. Dept.
Commanding

OK

AC COUNTING SECTION	
ST. No.	1240
Registered	✓
Prices Checked	✓
Exten. checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W. M.	

6406

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

Fusiano Scarpini S. Ten. 3rd E.F.F.P.
(Name) (Rank) (Organization)

Hq. PBS 12-44 500.000

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 # 1239

DATE SHIPPED OR DELIVERED 16 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
1		Axle rear	ea.	247.00	\$247.00
1		Axle front	ea.	425.00	425.00
1		Front spring	ea.	10.50	10.50
1		Drag link	ea.	4.50	4.50
4		Stud front spring	ea.	.50	2.00
4		Nut stud	ea.	.10	.40
1		Master cylinder	ea.	13.65	13.65
2		Gasket	ea.	.03	.06
1		Cap (Dodge)	ea.	.92	.92
Total				\$	704.03

mud

Per authority AFHQ Ltr. AG 400/031 GDS-0 dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To: 4th. Dump TRK. Co. (It.)
On: 16 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6465

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

II. DIRETTORE GENERALE

(Gen. L. G. Propert)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED June 16 1945

SHIP TO—

4th DUMP TRK. Co. (It)

AUTHORITY OR REQ. No.

Trk. # 4497355 GMC. 2 $\frac{1}{2}$ Ton. WO. # 3993

TRANSPORTATION COST OF \$

CHARGEABLE TO

QUANTITY		STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	2161205	AXLE rear	ea	247.00	247.00
1	1	2162378	AXLE front	ea	425.00	425.00
1	1	2140052	FRONT spring	ea	10.50	10.50
1	1	268003	DRAG link	ea	4.50	4.50
4	4	2122876	STUD front spring	ea	.50	2.00
4	4	790101	NUT stud	ea	.10	.40
1	1	2155323	MASTER cylinder	ea	13.65	13.65
2	2	211343	GASKET	ea	.03	.06
1	1	927512	CAP (Dodge)	ea	.92	.92

\$ 704.03

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

Clarence Bond
for HERMAN H. MESICK
Cpt. Ord. Dept.
Commanding.

ACCOUNTING SECTION

ST. No. 1234

Registered

Prices Checked

Extn. checked

Totals Checked

Typing Checked

Reg. for W, M

6404

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

H. Gay Curry
(Name)

1st Lt. D.T. Co (IT)
(Rank)

(Organization)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1238

DATE SHIPPED OR DELIVERED 19 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

P/A No.

CHARGEABLE TO

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

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To: 4th. Q.M. TRK. BN. (It.)
On: 19 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6403

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

DIRETTORE GENERALE

(Signature)

(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

19 June 1945

SHIP TO—

4th M. Trk. Bn. (IT)

AUTHORITY OR REQ. No.

Requisition # 6-334

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

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

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

Charming Bonduen
HERMAN H. MESICK *C. J. & C.*
Capt. Ord. Dept.
Commanding.

OK *[Signature]*

ACOUNTS RECEIVED
ST. No. *1238*
Registered *[initials]*
Prices Checked *[initials]*
Exten. checked *[initials]*
Totals Checked *[initials]*
Typing Checked *[initials]*
Reg. for W. M. *[initials]*

Incl 1

6402

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

Geo. Chubb (Name) *2nd Lt.* (Rank) *49th* (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. _____

Consignee's Vou. No. _____

Number of Sheets _____

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1237

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
3		(GMC 2½ Ton Cargo)			
3		Stud, wheel, L.H.	ea.		\$.75
1		Nut, front brake drum	ea.		.21
1		Rotor, dist.	ea.		.35
1		Fuel pump, assy	ea.		6.00
1		Radiator assy	ea.		43.00
1		Spring assy, front chassis	ea.		10.50
		(Chevrolet 1½ Ton.)			
1		Gear, pitman shaft	ea.		5.50
1		Hose, flex, fuel filter to pump	ea.		.75
1		Hose, gas tank filler neck	ea.		.75
		(Parts Common)			
1		Hose, radiator outlet	ea.		.60
Total					\$ 68.41

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

CLAYTON P. KERR

COL. INFANTRY
ALLIED REPRESENTATIVE

6401

Articles listed in Column 2 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 5 June 1945

SHIP TO—

5th QM. Trk. Bn. (ITI)

AUTHORITY OR REQ. No.

Requisition # 1-23-45

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			(GMC 2 $\frac{1}{2}$ ton Cargo)			
3	3	285369	STUD, wheel, L.H.	ea	.75	
3	3	103031	NUT, front brake drum	ea	.21	
1	1	1883500	ROTOR, dist.	assy	.35	
1	1	1537714	FUEL PUMP, assy	assy	6.00	
1	1	2179032	RADIATOR ASSY.	assy	43.00	
1	1	2140052	SPRING ASSY, front chassis	assy	10.50	
			(CHEVROLET 1 $\frac{1}{2}$ Ton.)			
1	1	267625	GEAR, pitman shaft	assy	5.50	
1	1	3663928	HOSE, flex, fuel filter to pump	assy	.75	
1	1	3663872	HOSE, gas tank filler neck	assy	.75	
			(PARTS COMMON)			
1	1	33-H-773	HOSE, radiator outlet	assy	.60	
						\$ 68.41 ✓

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

ACOUNTS SECTION

S.T. No.

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W.M.

6400

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. PHS - 10-44 - 23,000

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 # 1236

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
		(GMC. 2½ Ton Cargo)			
1		Axle, shaft, L.H.	ea.		\$ 61.70
1		Axle, shaft, R.H.	ea.		61.70
4		Bearing, cone	ea.		13.04
4		Bearing, cup	ea.		13.04
1		Spring, front assy	ea.		10.50
1		Support, assy	ea.		1.15
		(Ford ½ Ton)			
1		Carburetor, assy	ea.		12.60
		(Chevrolet 1½ Ton)			
1		Ignition, switch	ea.		3.75
		(Parts Common)			
2		Sealed, beam unit small 6V.	ea.		2.70
12		Spark, plugs, 14 mm.	ea.		.36
6		Spark, plugs, 10 mm.	ea.		3.90
15		Valve, cores	ea.		1.50
Total					\$ 185.94

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 4th. Engr. Constr. Bn. (It.)
On : 5 June 45



CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6399

Articles listed in Column shipped have been received unless otherwise noted

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS



WAR DEPARTMENT
O. M. C. Form No. 434
Revised June 20, 1943

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO—

4th Engr. Constr. Bn. (ITI)

AUTHORITY OR REQ. No.

Requisition # 0-45-352

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			(GMC. 2½ Ton Cargo)			
1	1	2056628	AXLE, shaft, L.H.	ea	61.70	
1	1	2056627	AXLE, shaft, R.H.	ea	61.70	
4	4	144506	BEARING, cone	ea	13.04	
4	4	444505	BEARING, cup	ea	13.04	
1	1	2140052	SPRING, front assy	ea	10.50	
1	1	3657520	SUPPORT, assy	ea	1.15	
			(FORD ½ Ton)			
1	1	GPW-9510	CARBURETOR, assy	ea	12.60	
			(CHEVIOLET 1½ Ton)			
1	1	1997797	IGNITION, switch	ea	3.75	
			(PARTS COMMON)			
2	2		SEALED, beam unit small 6V.	ea	2.70	
12	12	17-P-5355	SPARK, plugs; 14 mm.	ea	.36	
6	6	17-P-5335	SPARK, plugs, 10mm.	ea	3.90	
15	15		VALVE, cores	ea	1.50	

\$ 185.94 ✓

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

AC COUNT 3 SECTION

ST. No. 1236

Registered

Prices Checked ✓

Exten. checked

Totals Checked

Typing Checked

Reg for W, M

6398

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

CONSIGNOR'S VOL. No.

CONSIGNOR'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1235

DATE SHIPPED OR DELIVERED 5 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
13		Tires 750 x 20	ea.	22.61	\$ 293.93
9		Tubes 750 x 20	ea.	3.03	27.27
				Total	\$ 321.20

mfs

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

From: M.M.S.# 6

To : 4th. Dump TRK. Co. (It.)

On : 5 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6397

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 5 June 1945

SHIP TO—

4th Dump Trk. Co. (ITI)

AUTHORITY OR REQ No.
Requisition # F-1054TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
13	13		TIRES 750x20	ea	293.23	
9	9		TUBES 750x20	ea	27.27	
						\$ 321.20 ✓

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

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

AC OUMT 31

S.T. No. 1235

Registered ☒

Prices Checked ☒

Exten. checked ☒

Totals Checked *mm*

Typing Checked ☒

Reg. for W M ☒

6396

ARTICLES LISTED ON COUPON ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE
NOTED OTHERWISE

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. 1045

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1234

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
2		Starting, motor	ea.	11.25	\$ 22.50
1		Front Wheel cylinder assy	ea.	4.00	4.00
1		Rear Wheel cylinder assy	ea.	3.55	3.55
			Total		\$ 30.05

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 : 4th Engr. Dump TRK. Co. (It.)
On : 4 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6395

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

H. DIRETTORE GENERALE

(Signature)

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

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

4th Engr. Dump Trk. Co. (ITI)

AUTHORITY OR REQ No.
Requisition # F- 1052TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	1107418	STARTING, motor	ea	22.50	
1	1	2102109	FRONT wheel cylinder assy	ea	4.00	
1	1	5450553	REAR wheel cylinder assy	ea	3.55	
						\$ 30.05 ✓

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 Ord. Dept.
Supply Officer

AC OUN. S. E.

S. T. No.

1234

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W, M

6394

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 # 1233

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		Spring shackle	ea.	4.00	\$ 4.00
1		Transmission	ea.	165.00	165.00
1		Oil seal wheel front	ea.	.40	.40
1		Engine assy	ea.	282.00	282.00
1		Motor support	ea.	1.15	1.15
			Total		\$ 452.55

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 : 4th Dump Truck Co. (It.)
On : 5 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6393

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

DIRETTORE GENERALE
(Gen. P. O. Property)

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: M.M.S. #6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO--

4 th Dump Truck Co. (ITI)

AUTHORITY OR REQ. No.

TRK #4497103 GMC. 2 $\frac{1}{2}$ ton.-WO. 33468

TRANSPORTATION COST OF \$

CHARGEABLE TO

PIA No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Spring shackle	ea	4.00	
1	1		Transmission	ea	165.00	
1	1		Oil seal wheel front	ea	.40	
1	1		Engine Assy	ea	282.00	
1	1		Motor support	ea	1.15	
						\$ 452.55 ✓

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

Stanley E. Southern
1st Lt. and. Dept.

AC QUN 31E

ST. No.

1233

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W M

6392

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

Appell
(Name)

(Rank)

Camp. Hub
(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 5 June 1945

SHIP TO—

4 th Dump Truck Co. (ITI)

AUTHORITY OR REQ No.

TRK #4497103 GMC. 2 1/2 ton. -WO #3468

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Spring shackle	ea	4.00	
1	1		Transmission	ea	165.00	
1	1		Oil seal wheel front	ea	.40	
1	1		Engine Assy	ea	282.00	
1	1		Motor support	ea	1.15	
						\$ 452.55 ✓

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

Stanley E. Southern
1st Lt. Col. Dept.

AC QUN 113

S.T. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W M

6352

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

Appell (Name) *Camp. Hub.* (Signature)
Dated 4/1/45 (Date)

CONSIGNOR'S VCC. No.

CONSIGNEE'S VCC. 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 # 1232

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		Transmission assy	ea.	65.00	\$ 65.00
				Total	\$ 65.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 2nd. Engr. D.T. Co.
On : 5 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6391

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

DIRETTORE GENERALE

(Name) (Gen. P. G. Property)

(MARK)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
C. 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 ENG.D.T. Co.

AUTHORITY OR REQ. No.

Truk 591297 Chev. WO.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Transmission assy	ea	65.00	65.00 ✓

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

ACCOUNT 3 SECT 10

S.T. No. 1232

Registered ✓

Prices Checked ✓

Exten. checked ✓

Totals Checked ✓

Typing Checked ✓

Reg. for W/M

6390

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 434
Revised 1942
1945

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1231

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		Engine, assy	ea.	315.00	\$ 315.00
1		Oil pump assy	ea.	4.00	4.00
1		Oil seal, Transmission	ea.	85.00	85.00
		Total			\$ 404.00

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

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6389



(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

June 5 1945

SHIP TO—

1st. T.D.

AUTHORITY OR REQ No.

Truk # 332782 1¹/₂ Ton 4x4 Chev. WO. # 3687

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		Oil pump assy	ea	4.00	
1	1		Oil seal, Transmission	ea	85.00	
						\$ 404.00 ✓

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

Stanley E. Southern
1st Lt. and Capt.

ACCOUNTS SECTION

ST. No.

1231

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W, M

6388

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

Walter J. O'Connell
(Name)

1st Lt. Tracy
(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 # 1230

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		Fan belt	ea.	1.30	\$ 1.30
1		Muffler	ea.	4.00	4.00
1		Front spring center bolt	ea.	.10	.10
				Total	\$ 5.40
					plus

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

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6337

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

L. DI ETTORE GENERALE

(Gen. P. G. Property)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

5th C.M. TRK BN. (It)

AUTHORITY OR REQ No.

Truck # 422274 GMC 2½ Ton WO # 3716

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Fan belt	ea	1.30	
1	1		Muffler	ea	4.60	
1	1		Front spring center bolt	ea	0.16	
						\$ 5.40 ✓

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

Stanley E. Sautter
1st Lt. Col. Dept.

AC OUN. 3 SE-12
ST. No. 1230
Registered
Prices Checked
Exten. checked
Totals Checked
Typing Checked JMM
Reg. for W M

6386

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

Desada
(Name)

Desada
(Bank)

3rd P.A. Truck Co.
(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 # 1229

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		Battery	ea.	21.95	\$ 21.95
1		Engine, assay	ea.	282.00	282.00
			Total		\$ 303.95

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

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6385

Articles listed in Column 2 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

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

5th Q.M. Trk BN (It)

AUTHORITY OR REQ No.

Truck # 4172823 GMC 2 Ton -WO # 3523

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		BATTERY	ea	21,95	
1	1		Engine, Assy	ea	282,00	
						\$ 303,95 ✓

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

Stanley E. Lenthum
1st Lt. and Capt

AG QUM 3523

ST. No.

Registered

Prices Checked

Extens. checked

Totals Checked

Typing Checked

Reg. for W M

6384

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 - 10-14 - 25,000

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

SHIPPING TICKET

6/18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1228

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		Steering, gear assy	ea.	30.00	\$ 30.00
1		Muffler, assy	ea.	2.75	2.75
1		Spring pin lock bolt	ea.	15.00	15.00
			Total		\$ 47.75

mvp

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6383

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

IL DIRETTORE GENERALE

(M. P. O. Proprietà)

-RARE-

-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

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

5 T D

AUTHORITY OR REQ No.

Truk # 329627 1 1/2 Ton Chev. WO # 3696

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Steering, gear assy	ea	30,00	
1	1		Muffler, assy	ea	2,75	
1	1		Spring pin lock belt	ea	15,00	
						\$ 47,75 ✓

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

Stanley E. Southern
1st Lt. Inf. Dept.

AC QUN. G. S. E. 7

ST. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W M

6382

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

Frederick
(Name)

Events
(Rank)

5th PM Truck
(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

SHIPPING TICKET OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1227

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		Spring, front, assy	ea.	10.50	\$ 10.50
			Total		\$ 10.50

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 : 2nd. Q.M. Serv. Bn.
On : 5 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6381

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

IL DIRETTORE GENERALE

(Gen. P. G. Proferz)

(NAME)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 29, 1943

SHIPPING TICKET

CONSIGNOR:

M.M.S. # 6

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

2nd Q.M. Serv. Bn.

AUTHORITY OR REQ. No.

Truck # 920813 Truck # 2018407 Dodge

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	920813	SPRING, front, assy	ea	10.50	\$ 10.50 ✓

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

Stanley R. Southworth
Sr. Lt. Col. Dept.

AC OUT 3:15

ST. No.

Registered

Prices Checked ✓

Exten. checked

Totals Checked *JMM*

Typing Checked

Reg. for W M

6380

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

James H. L.
(Name)

(Rank)

2nd Bu Service Q.M.
(Organisation)

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 # 1226

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		Engine assy	ea.	282.00	\$ 282.00
1		Transmission	ea.	165.00	165.00
1		Spring, hanger, right front	ea.	3.50	3.50
			Total		\$ 450.50

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. TRK. BN. (It.)
On : 5 June 45

6379

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRECTOR GENERAL

(Clayton P. Kerr)

(NAME)

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—

4th TRK. Bn. (Ita)

AUTHORITY OR REQ. No.

Truck # 4148915 GMC 2½ ton. -WO. #3585

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Engine Assy	ea	282.00	
1	1		Transmission	ea	165.00	
1	1		Spring, hanger, right front	ea	3.50	
						\$ 450.50 ✓

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

Stanley R. Southam
1st Lt. Col. Regt.

AC COUNT, 3 SECT.

S.T. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W. M.

6378

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

Guillermo D. B. P. P. P.
(Name) (Rank)

4th O.M. Truck 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

NOV 2 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1225

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

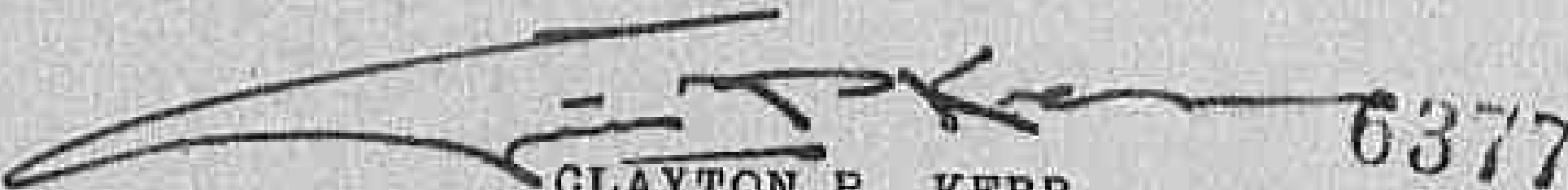
696

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		(Chevrolet)			
1		Muffler, assy	ea	2.85	\$ 8.55
1		Disc clutch	ea	4.50	4.50
1		Hose inlet, radiator	ea	.40	.40
7		Fan belt	ea	.85	5.95
				Total	\$ 19.40

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 5th QM. TRK. Bn. (Italian)
On : 4 June 45


 CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

Articles listed in Column «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, 1942

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

5th QM. TRK. BN.(IT)

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			(CHEVROLET)			
3	3	3656598	MUFFLER,assy 2.85	ea	2.85 ^{ADN} 8.25 8.55 ^{ADN}	\$ 8.25 ✓
1	1	839665	DISC clutch	1 ea	4.50	# 4.50
1	1	3660282	HOSE inlet,radiator	1 ea	0.40	\$ 0.40
7	7	839368	FAN belt .85	ea	.85 ^{ADN} 5.95	\$ 5.95 ✓
						<u>17.45</u> ^{ADN} \$ 19.10

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 QUN 325
ST. No. 1225
Registered
Prices Checked
Exten. checked JHN
Tools Checked JHN
Typing Checked
Reg. for W. M.

Incl # 1

6376

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

(Name) (Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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

NOV 2 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1224

DATE SHIPPED OR DELIVERED

4 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

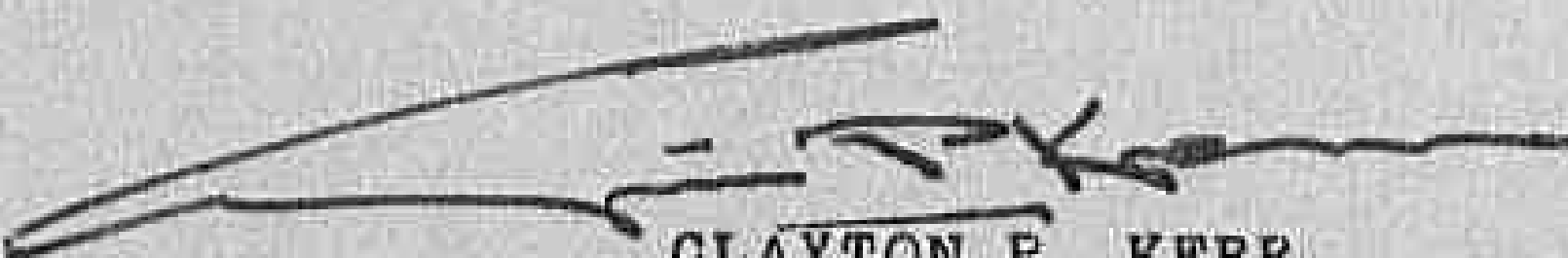
696

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		(Chevrolet) Fan belt generator	ea	.85	\$ 1.70

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 : 5th Engr. B.T. Co. (Italian)
On : 4 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6375



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

DIRETTORE GENERALE

Don. A. G. P. (ITALY)

BANK

(ORGANIZATION)

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

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 4th June 1945

SHIP TO—

5th ENG.B.T. CO.

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2	2	839368	(CHEVROLET) FAN belt generetor	ea	.85 1.70	1.70 ✓

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

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

AC COUNT 355-10

S.T. No. 1224

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"

Leo Sada (Name) 5th 9th. T. M. B. B. (Name)

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 # 1223

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		Joint, universal propeller shaft			
1		Battery	ea.		\$ 3.45
1		Drive, shaft	ea.		14.95
1		Oil, seal, front wheel bearing	ea.		7.50
1		Transmission, mainshaft oil seal	ea.		4.77
			ea.		.85
				Total	\$ 31.52

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 1st. Q.M. TRK. BN. (It.)
On : 4 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6373

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

II 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 4 June 1945

SHIP TO—

1st QM. Trk. Bn. (ITI)

AUTHORITY OR REQ No.
Truck # 3307534 Dpdge 1 1/2 Ton. - WO. # 3151TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		JOINT, universal propeller shaft	ea	3.45	
1	1		BATTERY	ea	14.95	
1	1		DRIVE, shaft	ea	7.50	
1	1		OIL, seal, front wheel bearing	ea	4.77	
1	1		TRANSMISSION, mainshaft oil seal	ea	.85	

\$ 31.52 ✓

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

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

AC QUN 3 SE
ST. No. 1223
Registered
Prices Checked
Exten. checked
Tc. Is Checked
Types Checked
Reg. for W M

6372

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

Max O'Pps *Lead Lt.*
(Name) (Rank)

1st Trk Bn.
(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 # 1222

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.	282.00	\$ 282.00
1		Propeller, shaft	ea.	27.50	27.50
			Total		\$ 309.50
					<i>mut</i>

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


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Gen. P. G. FERRARI)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



6370

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—

4th Dump Trk. Co. (ITI)

AUTHORITY OR REQ. No.

Truck # 4497355 GMC 2½ Ton - WO. # 3671

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		ENGINE, assy	ea	282.00	
1	1		PROPELLER, shaft	ea	27.50	
						\$ 309.50 ✓

I certify that the above listed ~~items~~ 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	222
S. T. No.	
Registered	
Prices Checked	
Exten. checked	
Tot. Is. Checked	
Typing Checked	<i>mm</i>
Reg. for W. M.	

6371

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 PART # 1221

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.	282.00	\$282.00
1		Steering, gear assy	ea.	17.50	17.50
1		Muffler, assy	ea.	4.00	4.00
1		Spring, front assy	ea.	8.00	8.00
			Total		\$ 311.50
					net

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

[Signature]

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6389

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

DIRETTORE GENERALE

(Gen. P. G. Propert)

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 4 June 1945

SHIP TO—

4th Dump Trk. Co. (ITI)

AUTHORITY OR REQ. No.

Truck # 4496849 GMC 2½ Ton. - WO. # 3542

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		ENGINE, assy	ea	282.00	
1	1		STEERING, gear assy	ea	17.50	
1	1		MUFFLER, assy	ea	4.00	
1	1		SPRING, front, assy	ea	8.00	

\$ 311.50 ✓

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

S.T. No.

Registered

Prices Checked

Exten. checked

Totals Checked

Typing Checked

Reg. for W M

6338

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

W. A. M. J.
(Name)

(Rank)

Hq. PBS - 10-14 - 25,000

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 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1220

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
		(G.M.C.)			
1		Hose, radiator to pipe	ea.	.15	\$.15
1		Carburetor, assy	ea.		.95
1		Support, assy radiator	ea.		16.50
1		Packing, outer bearing	ea.		.20
2		Spring, front assy	ea.		17.50
18		Spark, plugs, 14 mm.	ea.		6.30
		(Chevrolet)			
12		Spark, plugs, 10 mm.	ea.		4.20
		(Dodge)			
1		Coil, ignition, assy (6V)	ea.		3.50
				Total	\$ 48.30

must

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 : 6ht. Engr. Gen. Serv. Bn. (It.)
On : 4 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6367

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

DIRETTORE GENERALE

(Gen. A. G. Preparati)

(1945)

(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 4 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Requisition # 0-6-65 & 0-6-66

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			(G.M.C.)			
1	1	2140852	HOSE, radiator to pipe	ea	.15	
1	1	2135998	CARBURETOR, assy	ea	.95	
1	1	2140729	SUPPORT, assy radiator	ea	15.50	
1	1	3653617	PACKING, outer, bearing	ea	.20	
2	2	2140053	SPRING, front assy	ea	17.50	
18	18	1557101	SPARK, plugs, 14 mm.	ea	6.30	
			(CHEVROLET)			
12	12	17-P-5335	SPARK, plugs, 10 mm.	ea	4.20	
			(DODGE)			
1	1	920367	COIL, ignition, assy (6V)	ea	3.50	
						\$ 48.30

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 COUNCIL SECTION
ST. No. 1220
Registered
Prices Checked
Exam. checked
Ty. Is Checked
Typing checked
Reg. for V.M.

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

Mauro S. S. S.
(Name)
Incl #1 '24

Teneate
(Rank)

H. S. S.
(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

NOV 2 1945

SHIPPING TICKET

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS #1219

DATE SHIPPED OR DELIVERED

4 June 1945

SHIP TO—

AUTHORITY OR REQ. No.

696

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
3		(Chevrolet) Fan belt	ea	.85	\$ 2.55

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


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6385

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

IL DIRETTORE GENERALE

(Gen. P. G. Pampaloni)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

WAR DEPARTMENT
Q. M. C. Form No. 434
Rev. 4th June 30, 1942

SHIPPING TICKET

CONSIGNOR: M. M. S. #6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

4th QM. TRK. FN. (IT)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
3	3	839368	(CHEVROLET) FAN belt	ea	.85 <i>WDM</i> 2.55	\$ 2.55 ✓

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.

Refo

AG OUMT	3 SE 73
S.T. No.	1219
Registered	
Prices Checked	
Extm. hecd	<i>WDM</i>
Totals Checked	<i>LHP</i>
Typed	
Reg for W.M.	

6364

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

Delmar H. Geronzi
(Rank)

4th QM. Trk. FN.
(Organization)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

NOV 2 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS #1218

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

AUTHORITY OR REQ. No. 696

ITALIAN GOVERNMENT

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		(Chevrolet)			
6		Fan belt	ea	.85	\$ 5.10
16		Valve exhaust	ea	.70	11.20
2		Disc clutch	ea	4.50	9.00
4		Starter assy	ea	20.00	80.00
7		Muffler assy	ea	2.85	19.95
1		Nut wheel inner R.H.	ea	.45	.45
1		Hose radiator inlet	ea	.40	.40
1		Bracket, generator	ea	.35	.35
1		Connecting rod assy steering	ea	4.50	4.50
2		Leaf, main, leaf front	ea	2.25	4.50
				Total	\$135.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 1st. QM. TRK. Bn. (Italian)
On : 4 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6363

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

DIRETTORE GENERALE

CONSIGNOR'S YOU. No.

CONSIGNEE'S YOU. No.

NUMBER OF SHEETS

(ORGANIZATION)

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

SHIPPING TICKET

4. CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

1st QM. TRK. BN. (IT)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
			(CHEVROLET)			
6	6	839368	FAN belt	ea	^{.85} 5.10	\$ 5.10 ✓
16	70 16	839412	VALVE exhaust	ea	^{0.70} 9.60	\$ 9.60 ✓
2	2	839665	DISC clutch	ea	^{4.50} 9.00	\$ 9.00 ✓
4	4	1167055	STARTER assy	ea	^{20.00} 80.00	\$ 80.00 ✓
7	7	3656598	MUFFLER a ssy	ea	^{2.85} 19.25	\$ 19.25 ✓
1	1	3660172	NUT wheel inner R.H.	ea	0.45	\$ 0.45
1	1	3660282	HOSE radiator inlet	ean	0.40	\$ 0.40
1	1	3661019	BRACKET, generator	ea	0.35	\$ 0.35
1	1	3661341	CONNECTING rod assy steering	ea	^{4.50} 9.25	\$ 9.25 ✓
2	2	3662825	LEAF, main, leaf front	ea	^{2.25} 4.50	\$ 4.50 ✓
						\$ 135.45 ^{100%}
						\$ 131.90

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

ACOUNTS SECTION
ST. No. 1218
Registered
Prices Checked
Extens. checked
Totals Checked
Typing Checked
Reg. for W M

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

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

Major O. P. P. (Name)
Leah L. (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

061 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1217

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		<u>G.M.C.</u> Link shock absorber	ea.	.55	\$.55
				Total	\$.55
					<i>must</i>

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

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

6361

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

II. 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 4 June 1945

SHIP TO—

4th QM. TRK. BN. (IT)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	044447	G. M. C. LINK shock absorber	ea	.55	\$.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 SUP. 3-1-45
ST. No. 1217
Registered
Prices Checked
Ext. Recd.
Totals Checked
Typing Checked
Reg. for W. M.

6330

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

L. Bruce Guzman Antonio Stein 4th QM. TRK. BN. (IT)
(Name) (Rank) (Organization)
Incl #123

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 # 1216

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
10		Brake, fluid, hydraulic	gal.		\$ 13.70
6		Tape, friction	roll.		5.76
25		Emery, cloth	sheet.		1.24
1		Paint, red	gal.		2.60
2		Paint, black	gal.		1.84
2		Paint, yellow	gal.		3.02
1		Paint, blue	gal.		.98
3		Brushes, paint, artist round	ea.		.27
3		Brushes, paint 2" wide	ea.		1.71
				Total	\$ 31.12

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

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

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6359

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

10th. P. G. PROCEED

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—

4th M. Trk. Bn. (ITI)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
10	10		BRAKE, fluid, hydraulic	gals	13.70	
6	6		TAPE, friction	roll	5.76	
25	25		EMERY, cloth	sheet	1.24	
1	1		PAINT, red	gal	2.60	
2	2		PAINT, black	gal	1.84	
2	2		PAINT, yellow	gal	3.02	
1	1		PAINT, blue	gal	.98	
3	3		BRUSHES, paint, artist round	ea	.27	
3	3		BRUSHES, paint 2" wide	ea	1.71	
						\$ 31.12

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 1216

ACOUNT	1216
ST. No.	1216
Registered	
Prices Checked	
Ext. Checked	
Tot. Is. Checked	
Typing Checked	
Reg. for W. M.	

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

John D. Brown (Name) *4th M. Trk. Bn.* (Organization) *ITI* (Signature)
Ind 122 (Initials)

CONSIGNOR'S VOU. No. 6358

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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 # 1215

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		(G.P.W.) Voltage, regulator	ea.	55.00	\$ 55.00
1		(GMC 2½ Ton) Shaft, transmission to transfer case	ea.	51.50	51.50
1		Cylinder, assy	ea.	13.63	13.63
1		Spring, rear assy	ea.	18.25	18.25
2		Radiator, hose	ea.	.15	.30
1		Tube, oil gauge	ea.	.85	.85
1		Generator, assy	ea.	25.00	25.00
1		Stop and tail light unit	ea.	1.60	1.60
1		Shaft, trunion assy	ea.	83.80	83.50
3		Spring, front assy (Chevrolet)	ea.	10.50	31.50
1		Connecting, rod	ea.	3.25	3.25
12		Tires, 750 x 20	ea.	22.61	271.32
8		Tubes, 750 x 20	ea.	3.03	24.24
Total					\$ 579.94

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 Truck Co. (It.)
On : 4 June 45

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6357

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: M.M.S. # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO--

2nd Engr. Dump Trk. Co. (ITI)

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	GPW 10505	(G.P.W.) VOLTAGE, regulator	ea	55.00	1.1
1	1	2115568	(GMC 2 1/2 Ton) SHAFT, transmission to transfer case	ea	51.50	
1	1	2155223	CYLINDER, assy	ea	13.63	
1	1	2055675	SPRING, rear assy	ea	18.25	
2	2	2140852	RADIATOR, hose	ea	.50	1.00
1	1	2127840	TUBE, oil gage	ea	.85	
1	1	1105864	GENERATOR, assy	ea	25.00	
1	1	8-1-410 PC.	STOP and tail light unit	ea	1.60	
1	1	2068107	SHAFT, trunion assy	ea	83.50	
3	3	2140052	SPRING, front assy	ea	31.50	31.50
			(CHEVROLET)		10.50	
1	1	3661341	CONNECTING, rod	ea	3.25	
12	12		TIRES, 750 x 20	ea	22.60	271.32
6	6		TUBES, 750 x 20	ea	24.24	24.24
					303	
						\$ 579.94 ✓

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

AC COUNT 3 SECT 10
S.T. No. 1210
Registered
Prices Checked
Exten. checked
Totals Checked
Type Checked
Reg. for W.M.

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

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

CONSIGNOR'S VOD. No.

CONSIGNEE'S VOD. No.

NUMBER OF SHEETS

In Iss 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 # 1214

DATE SHIPPED OR DELIVERED

5 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
1		Carburetor	ea.	12.00	\$12.00
1		Battery	ea.	14.45	14.45
2		Tie, rod yokes	ea.	2.50	5.00
				Total	\$ 31.45
					<i>mp</i>

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


CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6355



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

DIRETTORE GENERALE

Tom. P. G. Provera

(NAME)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

785020

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

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED June 5 1945

SHIP TO—

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

AUTHORITY OR REQ No.
Trukk # 391962 Chev. 1½ Ton - WO. # 3638

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Carburetor	ea	12.00	12.00
1	1		Battery	ea	14.45	14.45
2	2		Tie, rod yokes	ea	5.00	5.00
				nb	2.50	31.45

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

Stanley E. Eastburn
1st Lt. Ordn. Dept.

OK *DOB*

ACOUNT	25
ST. No.	214
Registered	
Prices Checked	<i>y</i>
Exten. checked	
Totals Checked	<i>10</i>
Typing Checked	<i>2mm</i>
Reg. for W. M.	

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 _____

Ind #120 (Name) *5th Q.M. Trk. Bn.* (Organization)

6354

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1213

DATE SHIPPED OR DELIVERED 4 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		<u>G.M.C.</u> Head cylinder	ea.	2.16	\$ 4.32
			Total		\$ 4.32

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 2nd. Engr. D.T. Co.
On : 4 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



Items shipped have been received unless otherwise

RETORE GENERALE

(Gen. P. Q. Property)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6353

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—

2nd ENG. D.T. CO.

AUTHORITY OR REQ. No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
2 - 2	2	2136475	G. M. C. HEAD cylinder	ea	216 4.32 216.00	\$ 216.00 ✓

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 1945

AC COUNT	3	SECT	10
ST. No.	1213		
Registered			
Prices Checked			
Exten. checked			
Totals Checked			
Typing Checked	2 mm		
Reg. for W. M.			

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR:

U. S. GOVERNMENT

US SPARE PARTS # 1212

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		<u>G.M.C.</u> Spring, front	ea.	10.50	\$ 10.50
			Total		\$ 10.50 mif

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. Bn. (It.)
On : 4 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6351

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

DIRETTORE GENERALE

(Gen. P. G. Franceschi)

(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: MEDIUM MAINT. SHOP # 6

DATE SHIPPED OR DELIVERED 4 June 1945

SHIP TO—

6th Eng'r Bn. (IT)

AUTHORITY OR REQ No.

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

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1 - /	1	2140052	G. M. C. SPRING, front	ea	1050	\$ 10.50 ✓

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

AG OUN 3 SE

S. T. No. 1212
Registered
Place Covered
Exten. checked
T. Is. Covered
Type
Reg. for v. n.

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

Maurice Grunwald Tenent
(Name) (Rank)

VIPB Eng
(Organization)

Consignor's Vou. No. 6850
Consignee's Vou. No.
NUMBER OF SHEETS

OCT 18 1945

NUMBER OF SHEETS

6340

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—

39th M. Serv. Bn. (Iti)

AUTHORITY OR REQ. No.
Requisition # 20169290 Dodge 3 1/4 TonTRANSPORTATION COST OF \$ CHARGEABLE TO
V/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1	913344	REGULATOR ASSY 12-15 - v	ea	35.00	\$ 35.00 ✓

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

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

OK 003/

ACOUNT	1211
S.T. No.	
Registered	
Prices Checked	✓
Exten. checked	✓
Tolls Checked	
Typing Checked	IMML
Reg. for W M	

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

Charles J. Rafferty 39: *W. J. G.*
(Name) (Rank) (Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

In let 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 # 1210

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		Battery	ea.	14.95	\$ 14.95
			Total		\$ 14.95

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

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



Articles listed in Column 2 shipped as noted unless otherwise

AL DIRECTOR (Gen. H. O. Proctor)

NAME

RANK

ORGANIZATION

6347
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 6 June 1945

SHIP TO—

5 T. D.

AUTHORITY OR REQ No.

1 1/2 Ton Chevrolet # 350838 W.O. 3615

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		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 <i>Stanley E. Southern, Jr.</i> STANLEY E. SOUTHERN, JR. 1st Lt. Ord Dept Supply Officer OK APB FC 1210 S. T. Co. Registered Prices Checked ✓ Exen. checked ✓ T.C. Is Checked Typing Checked <i>Imn</i> Reg. for W. M.						

6346

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

Headquarters 5th Q.M. Truck Pln (C)
 (Name) (Rank) (Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

12. 100 of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 22, 1942
A. C. 1945

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1209

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		Voltage, regulator	ea.	48.00	\$ 48.00
1		Propeller, shaft	ea.	21.25	21.25
			Total		\$ 69.25

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

CONSIGNOR'S VOUCHER No. 6345
CONSIGNEE'S VOUCHER No.
NUMBER OF SHEETS

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

SHIPPING TICKET

CONSIGNOR: M.M.S. #6

DATE SHIPPED OR DELIVERED June 6 1945

SHIP TO—

5 th. Q.M. Truck. En. (Iti)

AUTHORITY OR REQ. No.
Trk. # 4183690 2 1/2 Ton. GMC WO. # 3467TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Voltage ,regulator	ea	48.00	
1	1		Propler,shalt	ea	21.25	
						\$69.25 ✓

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

AC GUNTER SECTO
ST. No. 1209
Registered
Prices Checked
Exten. heeled
Tol. Is Checked
Typing Checked <i>TD</i>
Reg. for W M

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

CONSIGNOR'S YOU. No. 6344
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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1208

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		Engine assy	ea.	282.00	\$ 282.00
1		Pin pan gasket	ea.	.50	.50
1		Transmission	ea.	165.00	165.00
			Total		\$ 447.50

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 Dump TRK. En.
On: 7 June 45

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

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

IL DIRETTORE GENERALE

(Ors. P. G. Proper)

(NAME)

ORGANIZATION

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

6343

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—

360. 4 T.D.

AUTHORITY OR REQ. No.

CHUCK. # 4281591 G.M.C. 2 1/2 Ton. WO. # 3647

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		ENGINE Assy	ea	282.00	
1	1		PILLOW Pan Gasket	ea	.50	
1	1		TRANSMISSION	ea	165.00	
						\$ 447.50 ✓

I certify that the above listed ~~items~~ 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 RECEIVED

ST. No. 1208

Registered ✓

Prices Checked ✓

Extens. checked ✓

Tolls Checked *Imm*

Typing Checked

Reg. for VV

6342

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

Totti Paolo Ten. 4th QM Trk Bn

(Name)

(Rank)

(Organization)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1207

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.	165.00	\$ 165.00
1		Holst, assy	ea.	250.00	250.00
			Total		\$ 415.00
					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.M.S.# 6
To: 4th Engr. Bn. (It.)
On: 6 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE



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

IL DIRETTORE GENERALE

(Signature)

(NAME)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6341

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—

4th Engr. B.N. (Iti)

AUTHORITY OR REQ. No.

Truck # 4206624 G.M.C. 2 $\frac{1}{2}$ Ton.—NO# 3731

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	
1	1		H&ST, assy	ea	250.66	
						# 415.00

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

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

OK 100B

ACOUNT	3	1207
ST. No.		
Registered		
Prices Checked		
Ext. Checked		
Tolls Checked		
Typing Checked		
Reg. for		

0340

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

(Name)

(Rank)

(Organization)

CONSIGNOR'S Vou. No.

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

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 # 1206

DATE SHIPPED OR DELIVERED 5 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
1		Front, axle assy	ea.	210.00	\$210.00
			Total		\$210.00
					<i>met</i>

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To: 2nd. Engr. Dump Truck Co. (It.)
On: 5 June 45


CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6339

Articles listed in Column shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

NAME *R. M. Perry*

ORGANIZATION

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 June 5 1945

SHIP TO—

2 ~~ED~~. Engineer Dump Truck co. (Iti)AUTHORITY OR REG. No.
Truck # 4497642 GMC 2 1/2 Ton. WO. # 3806TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		FRONT, axle assy	ea	210.00	\$ 210.00 ✓

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

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

OK *AB*

AC COUNTING SECTION	
ST. No.	1206
Registered	<i>✓</i>
Prices Checked	<i>✓</i>
Extent. checked	<i>✓</i>
Tolls Checked	<i>✓</i>
Typing Checked	<i>Imm</i>
Reg. for W. M.	

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

CONSIGNOR'S VOL. NO.

CONSIGNOR'S VOL. NO.

NUMBER OF SHEETS

In ten 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 # 1205

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.	282.00	\$ 282.00
1		Drive shaft short	ea.	7.50	7.50
1		Drag link assy	ea.	3.75	3.75
			Total		\$ 293.25

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

From:

To: M.M.S.# 6

On: 2nd. Engr. Dump Truck Co. (It.)

6 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



DIRETTORE GENERALE

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6337

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 6 June 1945

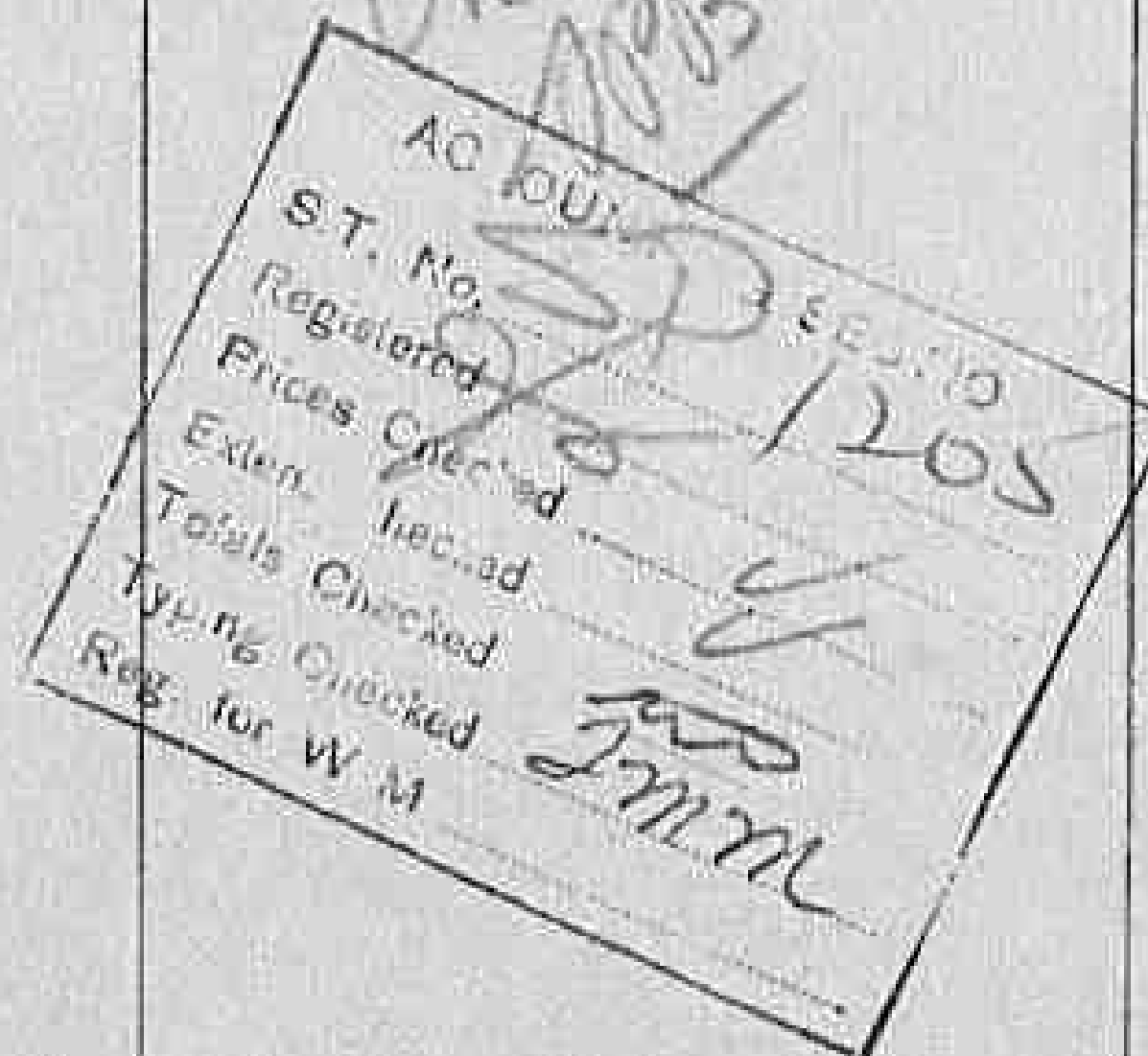
SHIP TO—
2nd Engineer Dump Truck Co. (ITI)AUTHORITY OR REQ No.
Trk. # 4498226 GMC. 2 $\frac{1}{2}$ ton. WO.# 3745TRANSPORTATION COST OF \$ CHARGEABLE TO
P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		ENGINE assy	ea	282.00	
1	1		DRIVE shaft short	ea	7.50	
1	1		DRAG link assy	ea	3.75	

\$293.25 ✓

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



6336

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

Shane Gray
(Name)
June 11, 1945

2nd Eng. Dump Truck Co.
(Blank)
June 11, 1945

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 # 1204

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		Engine assy	ea.	282.00	\$ 282.00
1		Transmission assy	ea.	165.00	165.00
			Total		\$ 447.00

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 Truck Co. (It.)
On: 5 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE



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

(Gen. P. A. Property)

(RANK)

ORGANIZATION

CONSIGNOR'S VOL. No.

CONSIGNEE'S VOL. No.

NUMBER OF SHEETS

6335

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 5 June 1945

SHIP TO—
2nd. Engineer Dump Truck Co. (ITI)

AUTHORITY OR REQ. No.

Truck # 4499917 GLE, 2½ ton. WO.3688

TRANSPORTATION COST OF \$ CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		ENGINE assy	ea	282.00	
1	1		TRANSMISSION assy	ea	165.00	
						\$ 447.00 ✓

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 BB

AC QUNTS	3
S.T. No.	1204
Registered	
Prices Checked	✓
Exten. checked	
Totals Checked	to
Typing Checked	Jmm
Reg. for W. M.	

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 # 1203

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		Winch assy	ea.	335.00	\$ 335.00
1		Seal oil P.T.O.	ea.	4.95	4.95
1		Spark, plug	ea.	.65	.65
			Total		\$ 340.60

YMP

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

From: M.M.S.# 6

To: 2nd. Engr. Dump Truck Co. (It.)

On: 6 June 45

CLAYTON P. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE

(NAME)

(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

6333

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

SHIPPING TICKET

CONSIGNOR: M.E.S.# 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

2nd. Eng. Dump Truck Co. (ITI)

AUTHORITY OR REQ No.

Truck # 4497371- GMC. 2 1/2 ton. WO # 3608

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		WINCH assy	ea	335.00	
1	1		SEAL oil P.T.O.	ea	4.95	
1	1		SPARK, plug	ea	.65	
						\$ 340.60 ✓

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 COUNTS SELECTED

ST. No.

1203

Registered

Prices Checked

Extn. heeled

Totals Checked

Typing Checked

Reg. for W M

ARTICLE LISTED IN COLUMN "ORDERED" IS NOT BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN "SHIPPED"

 (Name) *James F. Fox*
 (Date) *June 1, 1945*

CONSIGNOR'S Vou. No.

CONSIGNOR'S Vou. No.

NUMBER OF SHEETS

Hq. PDS - 10-4-45

Stanley E. Southern, Jr.

6332

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 # 1202

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		Spring Left front	ea.	10.50	\$ 10.50
1		Manifold gasket	ea.	.10	.10
			Total		\$ 10.60
					<i>ms</i>

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

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

6331

Vehicles listed in Column 4 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, 1942

SHIPPING TICKET

CONSIGNOR: L. M. S. # 6

DATE SHIPPED OR DELIVERED 6 June 1945

SHIP TO—

4td Dump TRK Co (It:)

AUTHORITY OR REQ No.

Truck # 4497383 G.M.C. 2½ Ton W.O. 3744

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

QUANTITY		STOCK NO.	ARTICLE	UNIT	UNIT COST	TOTAL COST
ORDERED	SHIPPED					
1	1		Spring Left front	ea	10.50	
1	1		Manifold gasket	ea	.10	
						\$ 10.60 ✓

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

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

OK MB

ACOUNT	1202
ST. No.	
Registered	
Prices Checked	✓
Extens. checked	✓
Tolls Checked	✓
Typing Checked	2mm
Reg. for W. M.	

6330

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

John L. 108
(Rank)

401 Co

(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 # 1201

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		Front, spring bracket	ea.	10.75	10.75
1		Clutch, assy	ea.	7.50	7.50
1		Spark, plug	ea.	.65	.65
				Total	\$ 183.90

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. (It.)
On : 7 June 45

CLAYTON F. KERR

COL. INFANTRY

ALLIED REPRESENTATIVE

6329

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS



RECEIVED BY SCALE

ORGANIZATION

SHIPPING TICKET

DATE SHIPPED OR DELIVERED..... 5 June 1945

AUTHORITY OR REQ No.

Trk # 4497004 G.M.C. 2 $\frac{1}{2}$ ton. WO. # 3672

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

~~\$ 187.15~~

183.9

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 60N-4.1

C. T. No.

Registered

Prices Cited

Exten. checked

Tolls Closed

Typing Checked

Reg. for W, M

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

CONSIGNOR'S VOL. No. 8

CONSIGNEE'S Vou. No.

NUMBER OF SHEETS

Hq. PBS - 10-44 - 25,000

SHIPPING TICKET OCT 18 1945

U. S. GOVERNMENT

US SPARE PARTS #1200

DATE SHIPPED OR DELIVERED

5 June 1945

sup' to.

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF \$

CHARGEABLE TO

P/A No.

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 : 4 TH. TRK. Damp Bn.
On : 5 June 1945

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C327

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

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOI. No.

NUMBER OF SHEETS

CREANEXATION

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—

L T.D.

AUTHORITY OR REQ. No.

Truck # 4156297 GMC 2 1/2 Ton. 6x6 Ca-rge # 3937

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		CLUCH, assy	ea	7.50	
1	1		REAR, axle assy	ea	216.00	
						\$ 218.65

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

OK MB

AC/OUNTING SECTION	
ST. No.	200
Registered	✓
Prices Checked	✓
Exten. checked	✓
Totals Checked	✓
Typing Checked	✓
Reg. for W M	✓

0326

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

To Mr. Paolo Ten. 4th QM Trk Bn
(Name) (Rank) (Organization)
Encl 1 106

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

1621