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

ACC 10000|120|5954 Q/1/16-0 (14) SHIPPING TICKETS US SPARE PARTS 128

June. Sept. 1945

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

(14) SHIPPING TICKETS US SPARE PARTS 1282-1381

Sept. 1945

6491
6698

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

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1282

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	.10	$ .10
2		Front spring	ea.	11.00	22.00
				Total	$ 22.10

mD

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 : 26 June 45

CC98

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (RANK) (ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— 5th. Q.M. TRUCK. BN. (IT)

AUTHORITY OR REQ. No. Trk. # 376627 Chev. 1½ Ton. WO. # 4118

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3660100	GASKET	ea	.10	.10
2	2	3662134	FRONT spring	ea	11.00	22.00
					$	22.10 ✓

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

Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION
S.T. No. 1282
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W.M.

C897

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

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

Nassuato (Name) Tenente (Rank) 5th Engr, Dump TRK (Organization)

Hq. PBS 12-44 500,000

Incl #5

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

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1283

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	.15	$ .15
6		Spark plug	ea.	.65	3.90
1		Spring	ea.	11.00	11.00
2		Pin front	ea.	.50	1.00
1		Yoke (G.M.C.)	ea.	5.70	5.70
1		Transfer case	ea.	190.00	190.00
1		Gasket	ea.	.15	.15
1		Unit sealed beam	ea.	1.10	1.10
2		Lamp bulb	ea.	.10	.20
1		Oil seal (G.M.C.)	ea.	1.00	1.00
1		Felt (G.M.C.)	ea.	.20	.20
				Total	$214.40

mfd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 509th. Military Guard (Italian)
On : 26 June 45

6696

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

509th. Military Guard (Italian)

AUTHORITY OR REQ. No.

Trk. 348129 Chevrolet 1½ ton. WO.# 4181

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608428	GASKET	ea	.15	.15
6	6	17-P-5335	SPARK plug	ea	.65	3.90
1	1	3662134	SPRING	ea	11.00	11.00
2	2	3656669	PIN front	ea	.50	1.00
1	1	2056633	YOKE (G.M.C.)	ea	5.70	5.70
1	1	591277	TRANSFER case	ea	190.00	190.00
1	1	593606	GASKET	ea	.15	.15
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	3653618	OIL seal (G.M.C.)	ea	1.00	1.00
1	1	3653617	FELT (G.M.C.)	ea	.20	.20
						$ 214.40

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

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

OK 1830

ACCOUNTING SECTION
S.T. No. 1283
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W, M

C695

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

Edgardo Selvatici
EDGARDO SELVATICI

Hq. PBS 12-44 500,000

1st. Lt. Inf. 509. M.P.G. 2nd Co.(It.)
(Organization)

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

Incl #546

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

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

SHIPPING TICKET

OCT 18 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1284

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine assy	ea.		$ 282.00
1		Support engine	ea.		1.15
1		Shaft assy	ea.		51.60
1		Gasket	ea.		.05
1		Clamp -	ea.		.40
2		Yoke	ea.		5.75
1		Bolt kit tie rod	ea.		5.70
1		Bolt muffler	ea.		2.10
1		Gasket	ea.		.10
1		Locking nut	ea.		.05
1		Locking nut	ea.		.45
1		Nut	ea.		.25
1		Nut	ea.		.25
1		Bolt	ea.		.25
1		Axle rear	ea.		1.05
1		Nut stud	ea.		247.00
			ea.		.10
				Total	$ 598.15

MeA

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S.# 6
To : 2nd. Engineer Dump Truck Co. (It.)
On : 25 June 45

6694

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE CENTRALE
(AGENT)

(ORGANIZATION)

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

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

L/M

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

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

2nd Engineere Dump Truck Co. (It)

AUTHORITY OR REQ. No.
Trk. # 4489530 GMC. 2½ Ton. WO.# 3908

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN.3230	ENGINE assy	ea		282.00
1	1	3657520	SUPPORT engine	ea		1.15
1	1	2115568	SHAFT assy	ea		51.50
1	1	838341	GASKET	ea		.05
1	1	087248	CLAMP	ea		.40
1	1	2030147	YOKE	ea		5.75
1	1	2056633	YOKE	ea		5.70
2	2	608481	BOLT kit tie rod	ea	1.05	2.10
1	1	371696	BOLT muffler	ea		.10
1	1	838297	GASKET	ea		.05
1	1	2142212	LOCKING nut	ea		.45
1	1	2142210	LOCKING nut	ea		.25
1	1	219674	NUT	ea		.25
1	1	285369	NUT	ea		.25
1	1	608481	BOLT	ea		1.05
1	1	2181205	AXLE rear	ea		247.00
1	1	790101	NUT stud	ea		.10
					$	598.15

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

Capt Kenneth N Merrit
for
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

6693

ACCOUNTABLE
S.T. No. 2124
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."

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

PAPA AGOSTINO (Name) Lodood 2nd. Lt. (Rank) 2nd.Engr. Dump Truck.Co.(It) (Organization)

Incl $47

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1285

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	315.00	$ 315.00
1		Transmission	ea.	65.00	65.00
5		Gasket	ea.	.03	.03
1		Spark plug	ea.	.65	3.25
1		Bushing	ea.	.40	.40
1		Switch assy	ea.	.30	.30
1		Water pump	ea.	5.00	5.00
1		Gasket	ea.	.05	.05
1		Hose	ea.	.20	.20
1		Radiator	ea.	37.50	37.50
1		Carburetor	ea.	12.60	12.60
2		Gasket	ea.	.05	.05
		Spark plug	ea.	.65	1.30
				Total	$ 440.68

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 15th Q.M. Service Bn. (Italian)
On : 23 June 45

6692

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Sgd) P. D. Prescott
(RANK)
(ORGANIZATION)

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

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

F/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 23 June 1945

SHIP TO— 15th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No. trk. # 374925 Chevrolet 1½ ton. W.O. 4007

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608821	ENGINE	ea	315.00	315.00
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	839470	GASKET	ea	.03	.03
5	5	17-P-5335	SPARK plug	ea	.65	3.25
1	1	3659773	BUSHING	ea	.40	.40
1	1	8-S-8575	SWITCH assy	ea	.30	.30
1	1	3660335	WATER pump	ea	5.00	5.00
1	1	838341	GASKET	ea	.05	.05
1	1	3651048	HOSE	ea	.20	.20
1	1	3115924	RADIATOR	ea	37.50	37.50
1	1	839656	CARBURETOR	ea	12.60	12.60
1	1	601348	GASKET	ea	.05	.05
2	2	17-P-5335	SPARK PLUG	ea	.65	1.30
						$ 440.68

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

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

OK 1283

ACCOUNTING SECTION
S.T. No. 1283
Registered
Prices Checked
Ext. Issued
Ext. Checked 2MM
Sig. for W.M.

C091

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

Biagio Iabanchi (Name) Captain (Rank) 15th. Q.M.Serv. Bn.(It) (Organization)

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

Hq. PBS 12-44 500,000

Inv 1283

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

OCT 18 1945

Annex 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 # 1286

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Felt	ea.	1.00	$ 2.00
2		Gasket	ea.	.15	.30
2		Gasket	ea.	.10	.20
1		Gasket	ea.	.10	.10
1		Yoke (G.M.C.)	ea.	5.70	5.70
1		Transmission	ea.	65.00	65.00
1		Disc	ea.	4.50	4.50
1		Yoke R.H.	ea.	2.50	2.50
1		Bearing	ea.	3.50	3.50
1		Cap	ea.	1.75	1.75
6		Spark plug	ea.	.65	3.90
				Total	$ 89.45

mjs

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

CC30

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
Gen. P.A. Piccardi

(RANK) (ORGANIZATION)

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

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

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

L/M

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. 376112 CHEV. 1½ Ton. W.O. # 4139

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659639	FELT	ea	1.00	2.00
2	2	3659641	GASKET	ea	.15	.30
1	1	3660100	GASKET	ea	.10	.20
1	1	2056633	YOKE G.M.C.	ea	.10	.10
1	1	591297	TRANSMISSION	ea	5.70	5.70
1	1	839665	DISC	ea	65.00	65.00
1	1	3659770	YOKE R.H.	ea	4.50	4.50
1	1	909422	BEARING	ea	2.50	2.50
6	6	850033	CAP	ea	3.50	3.50
		17-P-5335	SPARK plug	ea	1.75	1.75
					.65	3.90
					$	89.45

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

Capt Herman H. Merick
for CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

ACCOUNTING SECTION
S.T. No. 1286
Registered
Prices Checked
Extensions Checked
Totals Checked
Ties & Ruling Checked
Freight for W M

0669

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

Octavio CPIO 2ND Lt. 1st. Q.M. Trk. Bn. (It)
(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

Incl Ltr 49

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

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

OCT 18 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1287

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Horn	ea.	3.75	$ 3.75
1		Throttle	ea.	.75	.75
1		Carburator	ea.	14.50	14.50
				Total	$ 19.00

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 2nd. P.G. Driver School (It.)
On : 25 June 45

6688

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D. A. Prospero)
(RANK)

(ORGANIZATION)

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

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

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

L/M

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

2nd P.G. DRIVER SCHOOL (IT)

AUTHORITY OR REQ. No.
Trk. # 4278867 GMC. 2½ Ton. WO.# 4178

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1999809	HORN	ea	3.75	3.75
1	1	1990564	THROTTLE	ea	.75	.75
1	1	2135998	CARBURATOR	ea	14.50	14.50
					$	19.00

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

Capt. Clarence J. Boubreau
for CLARENCE J. BOUBREAU
Capt. Sig. Corps
Supply Officer.

OK 1st Sgt

AC OUNTING SECTION
S/T. No. 1287
Registered
Prices Checked ✓
Extensions Checked ✓
Totals Checked
Typing Checked ✓
Ref. for W.M.

C567

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

PERCENATI PIERO 2nd. Lt. 2nd.P.G.Driver School
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl #50

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 25 June 1945

US SPARE PARTS # 1288

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14		Tires, 750 x 20	ea.	22.61	$ 316.54
2		Tires, 900 x 16	ea.	31.72	63.44
11		Tubes, 750 x 20	ea.	3.03	33.33
2		Tubes, 900 x 16	ea.	3.46	6.92
				Total	$ 420.23

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

6686

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

F/S.

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

1st. Qm. Trk. Bn. (ITI)

AUTHORITY OR REQ. No.
Requisition # 254-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
14	14		TIRES, 750 x 20	ea	22.61	316.54 ✓
2	2		TIRES, 900 x 16	ea	31.72	63.44 ✓
11	11		TUBES, 750 x 20	ea	3.03	33.33 ✓
2	2		TUBES, 900 x 16	ea	3.46	6.92 ✓
						$ 420.23 ✓

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

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

OK WMS

ACCOUNTING SECTION
V.S.T. No. 1298
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked FMM
Reg. for W.M.

C&S 5

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

Ottavio Oppo (Name) 2nd. Lt. (Rank) 1st. Qm. Trk. Bn. I (Organization)

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

Hq. PBS 12-44 500,000

Ind #51

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1289

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. (67)

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Fuel pump	ea.	6.00	$ 6.00
				Total	$ 6.00

mfd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 2nd. Prov. Group. Driver School
On : 26 June 45

6684

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Capt. P.O. Property)
(NAME) (RANK) (ORGANIZATION)

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

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

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

L/M

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

2nd. Prov. Group. Driver School

AUTHORITY OR REQ. No.
Trk. # 4181406 G.M.C. 2½ Ton. WO. # 4164

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1537714	FUEL pump	ea	6.00	$ 6.00

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

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

OK MM

ACCOUNTING SECTION
S. T. No. 1289
Registered
Prices Checked
Extens. Necked
Totals Checked
Typing Checked JMM
Reg. for W/M

0663

All articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped."

Mercenati Piero S. Tenente 2nd P.G.Driver School
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl #52

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1290

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	315.00	$ 315.00
2		Pipe	ea.	.40	.80
1		Pipe	ea.	.75	.75
1		Gasket	ea.	.15	.15
1		Propeller shaft	ea.	20.00	20.00
2		Choke control button (Dodge)	ea.	.59	1.18
2		Choke control guide (Dodge)	ea.	.59	1.18
1		Gasket	ea.	.15	.15
1		Strap, muffler	ea.	.25	.25
1		Gasket	ea.	2.50	2.50
1		Spring pedal	ea.	.10	.10
				Total	$ 342.06

MJS

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 : 27 June 45

6682

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 391298 Chev. 1½ Ton. WO. # 4194

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608821	ENGINE	ea	315.00	315.00
2	2	3660786	PIPE	ea	.40	.80
1	1	3663928	PIPE	ea	.75	.75
1	1	593606	GASKET	ea	.15	.15
1	1	3659936	PROPELLER shaft	ea	20.00	20.00
2	2	919905	CHOKE control button (Dodge)	ea	.59	1.18
2	2	919904	CHOKE control guide (Dodge)	ea	.59	1.18
1	1	593606	GASKET	ea	.15	.15
1	1	344194	Strap. muffler	ea	.25	.25
1	1	608418	GASKET	ea	2.50	2.50
1	1	3664881	SPRING pedal	ea	.10	.10
					$	342.06

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

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

OK MS

ACCOUNTING SECTION
S.T. No. 1290
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

6381

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

Ottavio Oppo (Name) S. Tenente (Rank) 1st Q.M. TRK Bn (Organization)

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

Hq. PBS 12-44 500,000

Incl #53

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1291

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Transfer	ea.	132.00	$ 132.00
1		Oil seal	ea.	.85	.85
2		Kit repair	ea.	9.95	19.90
1		Water pump	ea.	6.85	6.85
8		Bushing roller assy	ea.	1.26	10.08
1		Propeller shaft spline yoke	ea.	10.00	10.00
2		Joint assy	ea.	3.45	6.90
4		Universal joint	ea.	7.80	31.20
2		Gasket set	ea.	.45	.90
2		Bearing cone	ea.	3.90	7.80
2		Bearing cone	ea.	4.77	9.54
1		Hanger rear left	ea.	2.98	2.98
1		Bushing front spring	ea.	.35	.35
1		Carburator	ea.	10.50	10.50
1		Fan belt	ea.	1.75	1.75
1		Unit tail	ea.	4.05	4.05
1		Unit tail	ea.	3.62	3.62
1		Ignition distributor	ea.	1;35	1.35
1		Bolt front spring	ea.	.60	.60
				Total	$ 261.22

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

CCSO

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
F.M. 9-4 M.T.C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 20166386 Dodge 3/4 ton/ W.O. # 4044

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	924413	TRANSFER	ea	132.00	132.00
1	1	593596	OIL seal	ea	.85	.85
2	2	1056088	KIT repair	ea	9.95	19.90
1	1	633732	WATER pump	ea	6.85	6.85
8	8	575787	BUSHING roller assy	ea	1.26	10.08
1	1	925035	PROPELLER shaft spline yoke	ea	10.00	10.00
2	2	599250	JOINT assy	ea	3.45	6.90
4	4	947556	UNIVERSAL joint	ea	7.80	31.20
2	2	980583	GASKET set	ea	.45	.90
2	2	920718	BEARING cone	ea	3.90	7.80
2	2	920717	BEARING cone	ea	4.77	9.54
1	1	921423	HANGER rear left	ea	2.98	2.98
1	1	564263	BUSHING front spring	ea	.35	.35
1	1	922260	CARBURATOR	ea	10.50	10.50
1	1	617171	FAN belt	ea	1.75	1.75
1	1	8-L-419-10	UNIT tail	ea	4.05	4.05
1	1	8-L-415-10	UNIT tail	ea	3.62	3.62
1	1	643822	IGNITION distributor	ea	1.35	1.35
1	1	589539	BOLT front spring	ea	.60	.60
						$ 261.22

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

ACCOUNTS SECTION
S.T. No. 1241
Registered
Prices Checked
Extn. Checked
Totals Checked
Typing Checked
Reg. for W.M.

0679

All items listed in column "ordered" have been received unless otherwise noted in remarks.

Ottavio Oppo (Name) S. Tenente (Rank) 1st Q.M. TRK Bn (Organization)

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

Hq. FBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1292

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Gasket	ea.	.15	$ .15
1		Gasket	ea.	1.00	1.00
1		Cap	ea.	1.75	1.75
2		Gear steering (GMC)	ea.	41.75	41.75
1		Oil seal (GMC)	ea.	.75	1.50
1		Oil seal	ea.	.85	.85
1		Oil seal (GMC)	ea.	1.25	1.25
1		Fuel pump	ea.	6.00	6.00
		Starter	ea.	20.00	20.00
				Total	$ 74.25

null

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.) 4th. Co.
On : 26 June 45

6678

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

AL DIRETTORE GENERALE
(for S.A. Property)

(RANK) (RANK) (ORGANIZATION)

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

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

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

L/M

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

1st. Q.M. Trk. Bn. (It) 4th. Co.

AUTHORITY OR REQ. No. Trk. # 325729 Chev. 1½ Ton. WO. 4167

TRANSPORTATION COST OF $ P/A No CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3659641	GASKET	EA	.15	.15
1	1	3659639	GASKET	ea	1.00	1.00
1	1	850033	CAP	ea	1.75	1.75
1	1	267612	GEAR steering (GMC.)	ea	41.75	41.75
2	2	2163192	OIL seal (GMC.	ea	.75	1.50
1	1	2063383	OIL seal	ea	.85	.85
1	1	591331	OIL seal (GMC.)	ea	1.25	1.25
1	1	1537714	FUEL pump	ea	6.00	6.00
1	1	1107055	STARTER	ea	20.00	20.00
					$	74.25

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

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

ACCOUNTING SECTION
S T. No. 1292
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

6677

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

Ottavio Oppo — S. Tenente — 1st Q.M. TRK Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl 55

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1293

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7		Spark plug	ea.	.65	$ 4.55
1		Transmission	ea.	65.00	65.00
1		Cap	ea.	1.75	1.75
1		Gasket	ea.	.15	.15
2		Lamp bulb	ea.	.10	.10
1		Wiper blades	ea.	.45	.90
1		Mirror rear	ea.	1.50	1.50
1		Arm mirror	ea.	1.50	1.50
1		Gasket	ea.	.35	.35
1		Gasket	ea.	.10	.10
1		Carburator	ea.	12.00	12.00
1		Rotor distributor	ea.	.35	.35
1		Gasket	ea.	.05	.05
1		Unit sealed beam	ea.	1.10	1.10
1		Lamp bulb	ea.	.10	.10
1		Kit ignition cable (G.M.C.)	ea.	3.45	3.45
1		Cap distributor	ea.	1.65	1.65
		Distributor breaker point set (Dodge)	ea.	.85	.85
				Total	$ 95.45

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 1st. Q.M. Truck Bn. (Italian) (12th Co.)
On : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6676

Articles listed in Columns shipped have been received unless otherwise noted

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

F/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian) (12th.Co)

AUTHORITY OR REQ. No.
Truck # 380239 CHEVROLET 1½ ton. W.O. # 4137

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
7	7	17-P-5335	SPARK plug	ea	.65	4.55
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	050033	CAP	ea	1.75	1.75
1	1	595608	GASKET	ea	.15	.15
1	1	17-L-5215	LAMP bulb	ea	.10	.10
2	2	8-B-1070	WIPER blades	ea	.45	.90
1	1	8-M-725	MIRROR rear	ea	1.50	1.50
1	1	8-D-1410	ARM mirror	ea	1.50	1.50
1	1	838337	GASKET	each	.35	.35
1	1	3660100	GASKET	ea	.10	.10
1	1	839656	CARBURATOR	ea	12.00	12.00
1	1	1883500	ROTOR distributor	ea	.35	.35
1	1	601348	GASKET	ea	.05	.05
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
1	1	17-L-5215	LAMP bulb	ea	.10	.10
1	1	SN. 3178	KIT ignition cable (G.M.C.)	ea	3.45	3.45
1	1	1867722	CAP distributor	ea	1.65	1.65
1	1	592477	DISTRIBUTOR breaker point set (Dodge)	ea	.85	.85
						$ 95.45

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

Capt. Sig. Corps.
Supply Officer

ACCOUNTING SECTION
S.T. No. 1293
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

6615

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

Ottavio Otto — S. Tenente — 1st Q.M. TRK Bn
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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 # 1294

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Engine	ea.	315.00	$ 315.00
1		Transmission	ea.	65.00	65.00
1		Spring	ea.	.10	.10
2		Felt	ea.	1.00	2.00
2		Gasket	ea.	.08	.16
1		Cover valve	ea.	1.45	1.45
				Total	$ 383.71

hvf

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 : 26 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6674

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. 377673 Chev. 1½ Ton. WO.# 4193

TRANSPORTATION COST OF $ 3 CHARGEABLE TO
P/A No

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608821	ENGINE	ea	315.00	315.00
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	3664881	SPRING	ea	.10	.10
2	2	3659639	FELT	ea	1.00	2.00
2	2	605803	GASKET	ea	.08	.16
1	1	839882	COVER valve	ea	1.451	1.45
						$ 383.71

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

Capt N N Merick
for CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

OK 1295

ACCOUNTABLE
S.T. No. 2494
Registered
Prices Checked ✓
Exten. hecked ✓
To ls Checked
Typing Checked J.W.M.
Reg. for W/M

0653

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

Ottavio Oppo — S. Tenente — 1st Q.M. TRK Bn
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

Unclassified E.O. 12065 Section 3-402/NNDC NO. 12502D

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 # 1295

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		Oil seal felt	ea.	1.25	$ 2.50
1		Engine assy	ea.	282.00	282.00
1		Transmission	ea.	165.00	165.00
1		Oil seal	ea.	1.25	1.25
2		Hose radiator	ea.	.15	.15
3		Gasket	ea.	.05	.10
1		Water pump	ea.	.05	.15
			ea.	6.50	6.50
				Total	$457.65

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

CLAYTON P. KERR 0672
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4128032 G.M.C. 2½ ton. W.O. # 4202

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659639	OIL seal felt	ea	1.25	2.50
1	1	SN. 3230	ENGINE assy	ea	282.00	282.00
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	591331	OIL seal	ea	1.25	1.25
2	2	838150	HOSE radiator	ea	.15	.15
3	3	838137	GASKET	ea	.05	.10
1	1	2103002	GASKET	ea	.05	.15
			WATER pump	ea	6.50	6.50
						$ 457.65

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

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

OK

AC QUITTANCE
S.T. No. 1295
Registered
Prices Checked
Extension Checked
Totals Checked
Typing Checked JMM
Reg. for W,M

CC/1

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

Grimaldi Mauro (Name) Tenente 6th Engineer (Rank) (Organization)

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

Hq. PBS 12-44 500,000

Incl 58

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1296

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle assy r4ar	ea.	255.85	$ 255.85
1		Beam seal	ea.	1.70	1.70
				Total	$ 257.55

Inv 5

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

C670

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. 6016443 Dodge 3/4 Ton. WO. # 4068

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	922857	AXLE assy rear	ea	255.85	255.85
1	1	17-L-6085	BEAM seal	ea	1.70	1.70
						$ 257.55

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

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

OK 1930

ACCOUNTING SECTION
S.T. No. 1296
Registered O
Prices Checked ✓
Extens. hecked ✓
Totals Checked ✓
Typing Checked ✓
Reg. for W/M

6669

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

Grimaldi Mauro Tenente 6th Enginner
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 600,000 Ind 559

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1297

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6-11

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Axle rear front	ea.	247.00	$247.00
1		Gasket	ea.	.05	.05
1		Gasket	ea.	.05	.05
1		Carburator	ea.	14.50	14.50
1		Gasket	ea.	.06	.06
2		Shaft	ea.	2.10	2.10
1		Oil seal	ea.	.75	1.50
		Radiator	ea.	43.00	43.00
				Total	$ 308.26

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 : 27 June 45

6638

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. M.O. Propr.)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4557423 G.M.C. 2½ ton. W.O. # 4096

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2181204	AXLE rear front	ea	247.00	247.00
1	1	080389	GASKET	ea	.05	.05
1	1	2166356	GASKET	ea	.05	.05
1	1	2135998	CARBURATOR	ea	14.50	14.50
1	1	2136304	GASKET	ea	.06	.06
2	2	2163192	OIL seal	ea	2.10	2.10
1	1	2179032	RADIATOR	ea	.75	1.50
					43.00	43.00
						$ 308.26

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

ACCOUNTS SEC.
ST. No. 1247
Registered
Prices Checked ✓
Exten. hecked
Totals Checked
Typing Checked
Reg. for W/M

6037

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

Di Biase Antonio S T nente 4th Q.M. TRK Bn
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1298

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

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		Motor support	ea.	1.15	1.15
1		Radiator core	ea.	43.00	43.00
1		Cap radiator	ea.	1.75	1.75
1		Trunnion	ea.	173.00	173.00
1		Bolt muffler	ea.	.10	.10
2		Pillow block	ea.	15.15	15.15
1		Lamp bulb	ea.	.10	.20
		Bolt front spring	ea.	.95	.95
				Total	$ 517.30

mw

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C686

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

(Gen. P. O. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

L/Lt

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. 4126852 GMC. 2½ Ton. WO. # 3903

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN 3230	ENGINE			
1	1	3657520	MOTOR support	ea	282.00	282.00
1	1	2179032	RADIATOR core	ea	1.15	1.15
1	1	850033	CAP radiator	ea	43.00	43.00
1	1	2066896	TRUNNION	ea	1.75	1.75
1	1	371896	BOLT muffler	ea	173.00	173.00
1	1	2147209	PILLOW blok	ea	.10	.10
2	2	17-L-5215	LAMP bulb	ea	15.15	15.15
1	1	080561	BOLT front spring	ea	.10	.20
				ea	.95	.95
						$ 517.30

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

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

OK 1248

ACCOUNTABLE SECTION
T. No. 1248
Registered
Prices Checked
Extension Checked
Total Checked
Typing Checked
Reg. for W/M

0635

All articles listed in Column "Ordered" have been received unless otherwise noted in Column "Shipped".

Di Biase Antonio — S Tenente — 4th Q.M. TRK Bn
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Incl 561

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1299

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		Parts G.M.C.			
1		Rotor	ea.	.35	$ .35
1		Voltage regulator	ea.	48.00	48.00
1		Radiator core	ea.	43.00	43.00
		Parts Common			
1		14 M/M Plugs	ea.	.65	.65
3		Seal beam H.L.	ea.	1.10	3.30
1		10 M/M Plugs	ea.	.65	.65
7		Tires 750 x 20	ea.	22.61	158.27
8		Tubes 750 x 20	ea.	3.03	24.24
				Total	$ 278.46

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

6634

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (RANK) (ORGANIZATION)

DIRETTORE GENERALE
(Per il Direttore)

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

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

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

L/M

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # F - 1073

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS G.M.C.			
1	1	1883500	ROTOR			
1	1	1118468	VOLTAGE regulator	ea	.35	.35 ✓
1	1	3117190	RADIATOR core	ea	48.00	48.00 ✓
				ea	43.00	43.00 ✓
			PARTS COMMON			
1	1	17-P-5355	14 M/M Plugs			
3	3	17-L-6090	SEAL beam H.L.	ea	.65	.65 ✓
1	1	1557801	10 M/M Plugs	ea	1.10	3.30 ✓
7	7		Tires 750 x 20	ea	.65	.65 ✓
8	8		Tubes 750 x 20	ea	22.61	158.27 ✓
				ea	3.03	24.24 ✓
					$	278.46

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

OK 1830

Captain Marcik
for CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

ACCOUNTING SECTION
S T. No. 1299
Registered
Prices Checked ✓
Extens. hecked myd
Totals Checked myd
Typing Checked J.M.M.
Reg. for W.M

CC 33

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

Hq. PBS 12-44 500,000

Teti Raffaello 2nd Lt. (Rank) 4th. D.T. (Organization)

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1300

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Forward right spring	ea.	11.00	$ 11.00
6		Spark plug	ea.	.65	3.90
				Total	$ 14.90

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To : 11th. Q.M. Service Bn. (Italian)
On : 27 June 45

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6652

Articles listed in Column [illegible] shipped have been received unless otherwise stated

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 25 June 1945

SHIP TO—

11th. Q.M. SERVICE BN. (IT)

AUTHORITY OR REQ. No.
Trk. # 341020 Chev. 1½ Ton. WO. # - Req. 1- 45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3662134	FOREWARD right Spring	ea	11.00	11.00
6	6	17-P-5355	SPARK plug	ea	.65	3.90
					$	14.90

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

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

OK RB

AC OU[illegible]
S.T. No. 1300
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W/M

6661

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

Anselmo, Carlo (Name) 2nd Lt. (Rank) Inf 11th. Q.M. (Organization)
Fig. FBS 12-44 600.000

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

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

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

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS #1301

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		PARTS LODGE			
2		SHOCK absorber external repair kit	ea.	1.50	$ 3.00
2		WHEEL cylinder front assy left H.	ea.	2.43	4.86
2		WHEEL cylinder front assy right H.	ea.	2.43	4.86
1		HOSE engine to oil filter	ea.	.65	.65
		PARTS CHEVROLET			
2		SPRING assy front	ea.	11.25	22.50
		PARTS G.M.C.			
1		SPRING front assy	ea.	10.50	10.50
		PARTS COMMON			
10		FLUID brake	gal	1.90	19.00
1		WASTE cotton	bale	7.93	7.93
5		TAPE friction	roll	.76	3.80
5		PAINT olive drab	gal	1.14	5.70
1		ACID core solder	roll	.41	.41
			Total		$ 83.21

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S.# 6
To : 6th. Engr. Gen. Serv. Bn. (Italian)
On : 27 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 27 June 1945

SHIP TO—

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

AUTHORITY OR REQ. NO.

Requisition # 0 - 6 - 31/32

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			PARTS DODGE			
2	2	1056088	SHOCK absorber external repair kit	ea	1.50	3.00
2	2	924206	WHEEL cylinder front assy left H.	ea	2.43	4.86
2	2	924207	WHEEL cylinder front assy right H.	ea	2.43	4.86
1	1	655074	HOSE engine to oil filter	ea	.65	.65
			PARTS CHEVROLET			
2	2	3662297	SPRING assy front	ea	11.25	22.50
			PARTS G.M.C.			
1	1	2140052	SPRING front assy	ea	10.50	10.50
			PARTS COMMON			
10	10	51-F-360-725	FLUID brake	gal	1.90	19.00
1	1	27-W-339	WASTE cotton	bale	7.93	7.93
5	5	17-T-805	TAPE friction	roll	.76	3.80
5	5	52-E-8300-5	PAINT olive drab	gal	1.14	5.70
1	1	46-S-775	ACID core solder	roll	.41	.41
					$	83.21

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

ACCOUNTING SE...
T. No. S 1301
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked

for Capt. W. Mesick
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

C859

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped" Reg. for W/M

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

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

Hq. PBS 12-44 500,000

Incl #64

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS 1302

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		Core assy radiator	ea.	43.00	$ 43.00
3		Front Spring assy	ea.	8.50	25.50
2		Brake shoe & lining assy	ea.	2.50	5.00
1		Distributor assy	ea.	8.00	8.00
1		Hose assy rear brake	ea.	1.35	1.35
		P.C.			
15		SPARK plug	ea.	.65	9.75
12		SPARK plug	ea.	.65	7.80
2		SEALED beam assy	ea.	1.10	2.20
			Total		$ 102.60

mlp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S.# 6
To 4th. Qm. Trk. Bn. (It)
On : 26 June 1945

6658

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

DIRETTORE GENERALE
(Gen. P. G. Piccardi)

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 432
L/M Revised June 30, 1942.

SHIPPING TICKET

M.M.S. # 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 26 June 1945

SHIP TO—

4th. Qm. Trk. Bn. (It)

AUTHORITY OR REQ. NO.
Requisition # 6 - 348

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2179032	Core assy rediator	ea	43.00	43.00 ✓
3	3	2140053	Front Spring assy	ea	8.50	25.50 ✓
2	2	3660048	Brake shoe & lining assy	ea	2 .50	5.00 ✓
1	1	1110135	Distributor assy	ea	8.00	8.00 ✓
1	1	2076248	Hose assy rear brake	ea	1.35	1.35 ✓
			P.C.			
15	15	17-P-5355	SPARK plug	ea	.65	9.75 ✓
12	12	17-P-5335	SPARK plug	ea	.65	7.80 ✓
2	2	17-L-6090	SEALED beam assy	ea	1.10	2.20 ✓
					$	102.60 ✓

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

Capt Herman N Mench for
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer.

ACCOUNTING 1302
S T. No. 1302
Registered
Prices Checked
Extension Checked
Is Checked
Types Checked JMM
Reg. for W/M

6657

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 .....

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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 # 1303

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20		OIL filter	ea.	1.35	$ 27.00
3		TIRES 750 x 20	ea.	22.61	66.83
17		TUBES 750 x 20	ea.	3.03	51.51
			Total		$ 145.34

mds

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To 4th Engr. Dump Truck Co. (Italian)
On : 30 June 1945

CLAYTON P. KERR 6656
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(On P.O. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

FTm

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

SHIPPING TICKET

CONSIGNOR: 1.L.S./ 6

DATE SHIPPED OR DELIVERED 30 June 1945

SHIP TO -

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

AUTHORITY OR REQ. No.
Requisition # F - 1077

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
20	20	8-E-1010	OIL filter	ea	1.35	27.00
3	3		TIRES 750 x 20	ea	22.61	66.83
17	17		TUBES 750 x 20	ea	3.03	51.51
						$ 145.34

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

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

OK
Mdo

AC OUNTING SECTION
S T. No. 1303
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked J.W.M.
Reg. for W. M.

Incl #1

6655

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

Vito Volchionna (NAME) 2nd. Lt. (RANK) 4th. Engr. Dump. T.R.K. (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1304

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		OIL, line, brake rear	ea.	1.35	$ 1.35
1		OIL, line, (filter to guage)	ea.	.85	.85
1		STOP and light tail assy	ea.	4.75	4.75
2		FAN, belt generator	ea.	1.30	2.60
5		TIRES, 750 x 20	ea.	22.61	113.05
12		TUBES, 750 x 20	ea.	3.03	36.36
			Total		$ 158.96

M&S

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To 4th Engr. Dump Truck Co. (I)
On : 29 June 1945

6654

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Gen. P. O. Property)

(NAME) (TITLE) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

4th Engr. Dump Truck Co. (I)

AUTHORITY OR REQ. No.
Requisition # F-1076

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2076248	OIL, line, brake rear	ea	1.35	1.35 ✓
1	1	212840	OIL, LINE, (filter to gauge)	ea	.85	.85 ✓
1	1	8-L-410	STOP and light tail assy	ea	4.75	4.75 ✓
2	2	2090664	FAN, belt generator	ea	1.30	2.60 ✓
5	5		TIRES, 750 x 20	ea	22.61	113.05 ✓
12	12		TUBES, 750 x 20	ea	3.03	36.36 ✓
						158.96 ✓

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

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

OK 1933

ACCOUNTING SECTION
S.T. No. 1304
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked J.M.M.
Reg. for W.M.

Incl. # 2

C633

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

Vito Heldionna (Name) 2nd. Lt. (Rank) 4th Engr. D.T. Co. (I) (Organization)

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

Hq. PBS 12-44 500,000

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

USS SPARE PARTS # 1305

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET 1½ ton.			
2		SPRING front assy	ea.	11.25	$ 22.50
		G.M.C. 2½ ton.			
1		SPRING front assy	ea.	8.75	8.75
				Total	$ 31.25

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: H.M.S. # 6
To 2nd. Q.M. Service Bn. (Italian)
On :4 July 1945

0652

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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 4 July 1945

SHIP TO— 2nd. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET 1½ ton.			
2	2	3662297	SPRING front assy	ea	11.25	22.50 ✓
			G.M.C. 2½ ton.			
1	1	2140053	SPRING front assy	ea	8.75	8.75 ✓
						$ 31.25 ✓

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

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

OK [illegible]

ACCOUNTING SECTION
S T. No. 1301
Registered
Prices Checked ✓
Extens. hecked ✓
Totals Checked JMM
Typing Checked JMM
Reg for W, M

Inv #3

6651

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

MARIO MICHELS (Name) 2nd. Lt. (Rank) 2nd. Q.M. Serv. Bn. (IT) (Organization)

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

Hq. PBS 12-44 500,000

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

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

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1306

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. 2½ ton.			
2		RADIATOR core assy	ea.	43.00	$ 86.00
2		GENERATOR assy	ea.	25.00	50.00
2		FAN belt	ea.	1.30	2.60
1		BRAKE shoe	ea.	1.65	1.65
1		DRIVEN member assy	ea.	9.25	9.25
2		ADJUSTING nut	ea.	1.45	2.90
2		ADJUSTING nut	ea.	.65	1.30
1		BEARING assy	ea.	2.75	2.75
1		WHEEL cylinder assy	ea.	3.55	3.55
1		WHEEL cylinder assy	ea.	3.25	3.25
1		DRAG link assy	ea.	4.50	4.50
5		GASKET	ea.	.35	1.75
		PARTS COMMON			
2		BLACKOUT tail stop light assy LH	ea.	3.25	6.50
2		SEALED beam assy	ea.	1.10	2.20
			Total		$ 178.20

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 : 3 July 1945

$ 6650

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(One P. G. A. Proper)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO: 4th Q.M. TRK Bn. (It.)

AUTHORITY OR REQ. No. Requisition # 6-359

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
2	2	2179032	RADIATOR core assy	ea	43.00	86.00
2	2	1105864	GENERATOR assy	ea	25.00	50.00
2	2	2090464	FAN belt	ea	1.30	2.60
1	1	3660054	BRAKE shoe	ea	1.65	1.65
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
2	2	2095636	ADJUSTING nut	ea	1.45	2.90
2	2	2087708	ADJUSTING nut	ea	.65	1.30
1	1	2140122	BEARING assy	ea	2.75	2.75
1	1	5450553	WHEEL cylinder assy	ea	3.55	3.55
1	1	5450619	WHEEL cylinder assy	ea	3.25	3.25
1	1	268003	DRAG link assy	ea	4.50	4.50
5	5	6107400	GASKET	ea	.35	1.75
			PARTS COMMONS			
2	2	8-L-410	BLACKOUT tail stop light assy L. H.	ea	3.25	6.50
2	2	8L-6090	SEALED beam assy	ea	1.10	2.20
						$ 178.20

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

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

ACCOUNTS SECT.
S.T. No. 7306
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked JMM
Reg. for W/M

Rcd #4

CC-19

Piero Chilesotti 2nd. Lt. 4th QM. Trk. Bn. (I)
(NAME) (RANK) (ORGANIZATION)

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

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1307

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
		G.M.C.				
1		GUIDE		ea.	.10	$ .10
6		VALVE		ea.	.65	3.90
1		THERMOSTAT		ea.	.75	.75
2		SPRING front assy		ea.	10.50	21.00
1		CARBURETTOR		ea.	14.50	14.50
1		DISTRIBUTOR assy		ea.	9.00	9.00
1		HYDROVAC assy		ea.	63.00	63.00
1		TRUNNION assy		ea.	173.00	173.00
1		TRANSMISSION assy		ea.	165.00	165.00
		FAN belt generator		ea.	1.30	1.30
		PARTS COMMON				
5		TIRES	750 x 20	ea.	22.61	113.05
1		TUBES	750 x 20	ea.	3.03	3.03
				Total		$ 567.63

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 : 3 July 1945

6648

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Col. P.C. Ferrara)
(RANK)

(ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO: 2nd. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No. Requisition

TRANSPORTATION COST OF $ CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
			G.M.C.				
1	1	838752	GUIDE		ea	.10	.10
6	6	6107385	VALVE		ea	.65	3.90
1	1	3108579	THERMOSTAT		ea	.75	.75
2	2	2140052	SPRING front assy		ea	10.50	21.00
1	1	2135998	CARBURETOR		ea	14.50	14.50
1	1	1110135	DISTRIBUTOR assy		ea	9.00	9.00
1	1	2154113	HYDROVAC assy		ea	63.00	63.00
1	1	2147140	TRUNNION assy		ea	173.00	173.00
1	1	2140096	TRANSMISSION assy		ea	165.00	165.00
1	1	2090464	FEN belt generater		ea	1.30	1.30
			PARTS COMMON				
5	5		TIRES	750 x 20	ea	22.61	113.05
1	1		TUBES	750 x 20	ea	3.03	3.03
							$ 567.63

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

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

AG OUTGOING SECTION
S T. No. 1307
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W M

#1 Bnd 5

66-17

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

Girardi Gioacchino (NAME) Captain Artillery (RANK) 2nd. Engr. D.T. (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1308

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		FORD			
1		SPRING front assy	ea.	5.15	$ 5.15
		DODGE			
1		POINT ignition (G.P.W.)	ea.	.75	.75
2		CABEE battery to St.	ea.	1.00	2.00
1		ROTOR distributor	ea.	.35	.35
1		FILTER gasoline	ea.	6.00	6.00
12		FITTING brake elbow	ea.	.35	4.20
1		HOSE radiator upper	ea.	.16	.16
1		MOTOR wiper	ea.	5.25	5.25
2		ARM wiper	ea.	1.25	2.50
4		BLADE wiper	ea.	.45	1.80
		PARTS COMMON			
4		TIRE 900 x 16	ea.	31.72	126.88
2		TIRE 750 x 20	ea.	22.61	45.22
1		TIRE 600 x 16	ea.	9.44	9.44
2		TUBE 900 x 16	ea.	3.46	6.92
			Total		$ 216.62

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 26th Service Bn. Q.M. (Italian)
On : 2 July 1945

6646

CLAYTON F. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Offr. P. O. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.E.S.# 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: 26th. Service Sn. Q.M. (Italian)

AUTHORITY OR REQ. No.: Requisition

TRANSPORTATION COST OF: CHARGEABLE TO

P/A No.:

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			FORD			
1	1	5311	SPRING front assy	ea	5.15	5.15
			DODGE			
1	1	18354	POINT ignition (G.P.W.)	ea	.75	.75
2	2	925374	CABLE battery to St.	ea	1.00	2.00
1	1	868095	ROTOR distributor	ea	.35	.35
1	1	915093	FILTER gasoline	ea	6.00	6.00
12	12	139422	FITTING brake elbow	ea	.35	4.20
1	1	954141	HOSE radiator upper	ea	.16	.16
1	1	947098	MOTOR wiper	ea	5.25	5.25
2	2	8-A-1500	ARM wiper	ea	1.25	2.50
4	4	8-B-1070	BLADE wiper	ea	.45	1.80
			PARTS COMMON			
4	4		TIRE 900 x 16	ea	31.72	126.88
2	2		TIRE 750 x 20	ea	22.61	45.22
1	1		TIRE 600 x 16	ea	9.44	9.44
2	2		TUBE 900 x 16	ea	3.46	6.92
						$ 216.62

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

ACCOUNTING SECTION
S.T. No. SP 1308
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked JMM.
Reg. for W M

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

Ord # 6

6045

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

SCIARRATI (NAME) INGARIO (RANK) 2nd. Lt. 26th Q.M. Serv. Bn. (IT) (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

OCT 19 1945

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1309

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		CORE radiator	ea.	43.00	$ 43.00
1		STARTER motor	ea.	22.50	22.50
1		HUB with drum assy R.H.	ea.	22.50	22.50
1		MASTER cylinder assy.	ea.	13.65	13.65
1		FRONT right knuckle assy.	ea.	19.75	19.75
1		OIL seal, felt, front	ea.	.40	.40
2		BEARING, front inner	ea.	7.00	14.00
1		BEARING, front outer	ea.	4.88	4.88
1		BRAKE, line rear	ea.	1.35	1.35
1		FRONT, bearing locking washer	ea.	.60	.60
1		FLEX, oil line, oil guage filter	ea.	1.85	1.85
2		FLEX, oil line, filter to cylinder block	ea.	1.15	2.30
		PARTS COMMON			
14		TIRES 750 x 20	ea.	22.61	316.54
20		TUBES 750 x 20	ea.	3.03	60.60
			Total		$ 523.92

MCP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To 4th Engr Dump Truck Co. (Italian)
On : 2 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C644

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO — 4th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No. Requisition # F - 1079

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2178032	CORE radiator	ea	43.00	43.00 ✓
1	1	1107418	STARTER motor	ea	22.50	22.50 ✓
1	1	2141665	HUB with drum assy R.H.	ea	22.50	22.50 ✓
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65 ✓
1	1	2030139	FRONT right knuckle assy	ea	19.75	19.75 ✓
1	1	2031377	OIL seal, felt, front	ea	.40	.40 ✓
2	2	136574	BEARING, front inner	ea	7.00	14.00 ✓
1	1	144507	BEARING, front outer	ea	4.88	4.88 ✓
1	1	2076248	BRAKE, line rear	ea	1.35	1.35 ✓
1	1	2031379	FRONT, bearing locking washer	ea	.60	.60 ✓
1	1	2127840	FLEX. oil line, oil gauge filter	ea	1.85	1.85 ✓
2	2	2136146	FLEX. oil line, filter to cylinder block	ea	1.15	2.30 ✓
			PARTS COMMON			
14	14		TIRES 750 x 20	ea	22.61	316.54 ✓
20	20		TUBES 750 x 20	ea	3.03	60.60 ✓
						$ 523.92 ✓

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

ACCOUNTING SECTION
S.T. No. SP 1309
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked J.W.M.

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

Ind #7

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

TETT/Raffaelli 2nd. Lt. 4th Engr. D.T. Co. (I)
(NAME) (RANK) (ORGANIZATION)

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1310

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
6		SPARK plug	ea.	.55	$ 3.30
1		WHEEL cylinder assy rear	ea.	3.55	3.55
1		FRONT spring	ea.	10.50	10.50
		CHEVROLET			
1		SPARK plug	ea.	.65	.35
			Total		$ 18.30

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 End. Prov.Group.Det. Driver School.
On : 3 July 1945

6642

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO— 2nd. Prov. Group.Det.Driver School

AUTHORITY OR REQ. No. Requisition # 54

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
6	6	17-P-5355	SPARK plug	ea	.65	3.90
1	1	5450553	WHEEL cylinder assy rear	ea	3.55	3.55
1	1	2140052	FRONT spring	ea	10.50	10.50
			CHEVROLET			
1	1	17-P-5335	SPARK plug	ea	.65	.65
						$ 18.60

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

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

OK 1875

ACCOUNTING SECTION
S.T. No. 1310
Registered
Prices Checked
Items Checked
"C" is Checked
Ty'd & Checked JMM
Pkg. for W M

Ind
8

6611

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

MERCANTI PIERO (NAME) 2nd. Lt (RANK) 2nd. Prov. Grp. Driver School (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

In lieu of
WAR DEPARTMENT
Q. M. 7 Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1311

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C. 2½ ton.			
2		SPRING, front chassis	ea.	10.50	21.00
1		DRIVEN member assy clutch	ea.	9.25	9.25
1		CYLINDER whl. brake, front	ea.	3.25	3.25
2		BELT fan & generator	ea.	1.30	2.60
1		GASKET, strainer bowl	ea.	.02	.04
1		WATER pump assy	ea.	6.50	6.50
1		FUEL pump assy	ea.	6.00	6.00
32		RADIATOR assy	ea.	43.00	43.00
		BOLTS, axle flange	ea.	.05	1.60
		CHEVROLET 1½ ton.			
3		SPRING, front chassis	ea.	11.00	33.00
2		HOSE, flex fuel	ea.	.75	1.50
1		MUFFLER assy	ea.	2.85	2.85
		DODGE			
2		MASTER cylinder assy	ea.	6.23	12.46
1		BRAKE hose, front	ea.	1.55	1.55
1		WATER pump assy	ea.	6.85	6.85
		HORN button	ea.	2.25	2.25
		PARTS COMMON			
1		SWITCH, B.O. driving	ea.	2.00	2.00
			Total		$ 155.70

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 Q.M. TRK. Bn. (It.)
On : 3 July 1945

6640

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

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

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 1-53-45

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C. 2½ ton.			
2	2	2140671	SPRING, front chassis	ea	10.50	21.00 ✓
1	1	2149659	DRIVEN member assy clutch	ea	9.25	9.25 ✓
1	1	5450619	CYLINDER whl. brake, front	ea	3.25	3.25 ✓
2	2	2090464	BELT fan & generator	ea	1.30	2.60 ✓
2	2	1523096	GASKET, strainer bowl	ea	.02	.04 ✓
1	1	2103002	WATER pump assy	ea	6.50	6.50 ✓
1	1	1537714	FUEL pump assy	ea	6.00	6.00 ✓
1	1	2179032	RADIATOR assy	ea	43.00	43.00 ✓
32	32	595646	BOLTS, axle flange	ea	.05	1.60 ✓
			CHEVROLET 1½ ton.			
3	3	3662297	SPRING, front chassis	ea	11.00	33.00 ✓
2	2	3663928	HOSE, flex fuel	ea	.75	1.50 ✓
1	1	3656598	MUFFLER assy	ea	2.85	2.85 ✓
			DODGE			
2	2	920817	MASTER cylinder assy	ea	6.23	12.46 ✓
1	1	926559	BRAKE hose, front	ea	1.55	1.55 ✓
1	1	633732	WATER pump assy	ea	6.85	6.85 ✓
1	1	996416	HORN button	ea	2.25	2.25 ✓
			PARTS COMMON			
1	1	8-S-8650	SWITCH, B.O. driving	ea	2.00	2.00 ✓
						$ 155.70 ✓

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

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

ACCOUNTING SECTION
S.T. No. 1311
Registered
Prices Checked ✓
Extensions Checked ✓
Totals Checked ✓
Typing Checked ✓

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

EMILIO NASSUATO (NAME) 1st. Lt. (RANK) 5th. Q.M. Trk. Bn. (IT) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1312

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		TRUNNION assy	ea.	173.00	$ 173.00
1		SPRING, rear	ea.	18.25	18.25
2		GASKET, cover to plate	ea.	.10	.20
2		GASKET, push rod cover	ea.	.25	.50
			Total		$ 191.95

mfs

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 2nd Engr. Dump Truck Co. (I)
On : 3 July 1945

6638

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. D. G. Trapani)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO –

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

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2147140	TRUNNION, assy	ea	173.00	173.00
1	1	2055675	SPRING, rear	ea	18.25	18.25
2	2	838206	GASKET, cover to plate	ea	.10	.20
2	2	2135926	GASKET, push rod cover	ea	.25	.50
						191.95

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 WPB

ACCOUNTING SECTION
S.T. No. 1312
Registered
Prices Checked
Extn. Checked
Totals Checked
Ty. by Checked
Reg for W.M.

Appd #10

6837

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

Girardi Gioacchino / Capt Artlry
(NAME) (RANK)

Captain Artillery 2nd. Engr. D.T.
(ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1313

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED: 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		SPRING, rear assy	ea.	18.25	$ 18.25
1		RADIATOR, core assy	ea.	43.00	43.00
1		REGULATOR, voltage	ea.	48.00	48.00
1		MASTER, cylinder, assy	ea.	13.65	13.65
1		FUEL, pump, assy	ea.	6.00	6.00
1		DISTRIBUTOR, assy cap	ea.	1.50	1.50
1		FAN, belt assy	ea.	1.30	1.30
1		CARBURETOR, assy	ea.	14.50	14.50
1		TUBE, assy oil filter	ea.	.12	.12
		CHEV.			
7		SPRING, front assy	ea.	11.00	77.00
1		CARBURETOR, assy	ea.	12.60	12.60
		PARTS COMMON			
25		SPARK, plugs	ea.	.65	16.25
15		SPARK, plugs	ea.	.65	9.75
1		SEALED, beam assy	ea.	1.10	1.10
1		BLACKOUT, Tail Stop Light	ea.	13.00	13.00
			Total		$ 276.02

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. (I)
On : 2 July 1945

6636

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

AL DIRETTORE GENERALE
Gen. C.I. Progressi
(NAME)

(ORGANIZATION)

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

Declassified E.O. 12065 Section 3-402/NNDG NO. 735020

WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 6-357/6-358

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2055675	SPRING, rear assy	ea	18.25	18.25
1	1	2179032	RADIATOR, core assy	ea	43.00	48.00
1	1	1118468	REGULATOR, voltage	ea	48.00	48.00
1	1	2155323	MASTER, cylinder, assy	ea	13.65	13.65
1	1	1537714	FUEL, pump assy	ea	6.00	6.00
1	1	1110135	DISTRIBUTOR, assy cap	ea	1.50	1.50
1	1	2090464	FAN, belt assy	ea	1.30	1.30
1	1	2135993	CARBURETOR, assy	ea	14.50	14.50
1	1	2136146	TUBE, assy oil filter	ea	.12	.12
			CHEV.			
7	7	3662134	SPRING, front assy	ea	11.00	77.00
1	1	839656	CARBURETOR, assy	ea	12.60	12.60
			PARTS COMMON			
25	25	17-P-5355	SPARK, plugs	ea	.65	16.25
15	15	17-P-5335	SPARK, plugs	ea	.65	9.75
1	1	17-L-6090	SEALED, beam assy	ea	1.10	1.10
1	1	8-L-415	BLACKOUT, Tail Stop light	ea	13.00	13.00
						276.02

OK RBS

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

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

ACCOUNTING SECTION
S.T. No. SP 1313
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked

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

Piero Chilesotti (NAME) 2nd. Lt. (RANK) 4th Q.M. Trk. Bn. (I) (ORGANIZATION)

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

Hq - PBS 12-1-000.000

Piero Chilesotti

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1314

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
1		SPRING front assy	ea.	11.25	$ 11.25
		DODGE			
1		TUBE oil	ea.	.65	.65
		PARTS COMMON			
5		WIRE, 5 yards	ea.	.15	.75
4		SPARK, plug	ea.	.65	2.60
			Total		$ 15.25

MCP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To 2nd Q.M. Service Bn. (Italian)
On 3 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6634

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

A DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.U. 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET			
1	1	3662297	SPRING front assy	ea	11.25	11.25 ✓
			DODGE			
1	1	655074	TUBE oil	ea	.65	.65 ✓
			PARTS COMMON			
5	5		WIRE, 5 yards	ea	.15	.75 ✓
4	4	17-P-5355	SPARK plug	ea	.65	2.60 ✓
						$ 15.25 ✓

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

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

OK ABS

ACCOUNTING SECTION
S.T. No. 1314
Registered
Prices Checked
Extensions Checked
Total Checked
Ready for Sig. Fiscal
Ready for W&M JMM

Inv. #12

C033

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

MANFREDI MICHELE (NAME) 2nd. Lt. (RANK) 2nd. Q.M. Serv. Bn. (IT) (ORGANIZATION)

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

Hq. PBS 12-44 600,000

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

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 # 1315

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Steering gear arm (Dodge)	ea.	2.49	$ 2.49
6		Spark plug (Chev)	ea.	.65	3.90
1		Choke Control (Dodge)	ea.	.59	.59
1		Choke Control (Dodge)	ea.	.59	.59
					$ 7.57

MCF

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. # 6
To : 4th Q.M. Service Bn. (IT.)
On : 2 July 1945

6632

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(RANK) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO –

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

AUTHORITY OR REQ. No.
Requisition # I-16-46

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	921723	Steering gear arm (Dodge)	ea	2.49	2.49
6	6	17-p-5335	Spark plug (Chev.)	ea	.65	3.90
1	1	919904	Choke control (Dodge)	ea	.59	.59
1	1	929099	Choke Control (Dodge)	ea	.59	.59
						$ 7.57

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 OUNTS SECTION
S.T. No. 315
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JMM
Reg. for W. M

Inv'd
$ 13

0631

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

GALDERISI DANTE 2nd Lt. 4th Q.M. Serv. Bn. (IT)
(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1316

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		AXLE rear front	ea.	247.00	$ 247.00
1		Locking nut	ea.	.25	.25
2		Locking nut	ea.	.25	.50
2		Locking nut	ea.	.45	.90
2		Locking nut	ea.	.45	.90
1		Gasket	ea.	.35	.35
2		Strap	ea.	.25	.50
1		Ammeter assy	ea.	1.75	1.75
1		Lamp assy	ea.	3.25	3.25
2		Lamp bulb	ea.	.10	.20
2		Sealed beam unit	ea.	1.10	2.20
1		Lamp assy	ea.	3.25	3.25
2		Pin- front spring front	ea.	1.05	2.10
				Total	$ 263.15

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. TRK. Bn. (IF.)
On : 2 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6630

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

IL DIRETTORE GENERALE
(Gen. P. Q. Prepared)
(NAME) (RANK) (ORGANIZATION)

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

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

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO: 4th Q.M. TRK. Bn. (IT.)

AUTHORITY OR REQ. No.: Truck # 4280979 G.M.C. 2½ ton. W.O. 4226

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2181204	Axle rear front	ea	247.00	247.00
1	1	2142210	Locking nut	ea	.25	.25
2	2	2142211	Locking nut	ea	.25	.50
2	2	2142212	Locking nut	ea	.45	.90
2	2	2142213	Locking nut	ea	.45	.90
1	1	6107400	Gascket	ea	.35	.35
2	2	364194	Strap	ea	.25	.50
1	1	1500601	Ammeter assy	ea	1.75	1.75
1	1	8-L-485	Lamp assy	ea	3.25	3.25
2	2	17-L-5215	Lamp bulb	ea	.10	.20
2	2	17-L-6090	Sealed beam unit	ea	1.10	2.20
1	1	8-L-410	Lamp assy	ea	3.25	3.25
2	2	094890	Pin- front spring front	ea	1.05	2.10
						$ 263.15

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. 316
Registered
Prices Checked
Extn. Checked
Ty. to Checked
Entries Checked JMM
Rec'd for W.M.

Grad 14

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

Chilesotti Piero (NAME) S Tenente (RANK) 4th Q.M. TRK Bn (ORGANIZATION)

Hq. PBS [illegible] 000.000

Piero Chilesotti

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1317

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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		TRANSFER case	ea.	165.00	165.00
2		OIL seal	ea.	.75	1.50
1		PILLOW block	ea.	15.15	15.15
1		FELT	ea.	.55	.55
1		DRIVEN member	ea.	9.25	9.25
1		PRESSURE plate	ea.	8.75	8.75
1		RADIATOR	ea.	43.00	43.00
1		FUEL PUMP	ea.	6.00	6.00
			Total		$ 434.20

mcp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (Italian)
On : 3 July 1945

CLAYTON P. KERR 6628
COL. INFANTRY
ALLIED REPRESENTATIVE

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

Lt. Col. Q.M. Property Officer
(NAME) (RANK) (ORGANIZATION)

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

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

F/A

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk. # 1463567 G.M.C. 2½ ton. W.O. # 1267

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140096	TRANSMISSION	ea	165.00	165.00 ✓
1	1	2159661	TRANSFER case	ea	185.00	185.00 ✓
2	2	2169192	OIL seal	ea	.75	1.50 ✓
1	1	2147209	PILLOW block	ea	15.15	15.15 ✓
1	1	2031356	FELT	ea	.55	.55 ✓
1	1	2149659	DRIVEN member	ea	9.25	9.25 ✓
1	1	754380	PRESSURE plate	ea	8.75	8.75 ✓
1	1	2179032	RADIATOR	ea	43.00	43.00 ✓
1	1	1537714	FUEL PUMP	ea	6.00	6.00 ✓
						$ 434.20 ✓

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

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

OK 1827

ACCOUNTING SECTION
S T. No. 21-317
Registered
Prices Checked
Extensions Verified
Totals Confirmed
Entered in M

Jul 15

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

(NAME) (RANK) (ORGANIZATION)

Hq FBS APO 100,000

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

6727

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS# 1318

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Pillow block	ea.	15.15	$ 15.15
1		Gasket set oil pan	ea.	.45	.45
1		Gasket	ea.	.10	.10
1		Transmission	ea.	165.00	165.00
1		Gasket	ea.	.05	.05
1		Oil seal	ea.	.95	.95
1		Yoke R.H.	ea.	5.70	5.70
2		Yoke L.H.	ea.	2.50	2.50
1		Bushing	ea.	.28	.56
1		Speedometer	ea.	2.10	2.10
1		Oil seal	ea.	1.25	1.25
1		Speedometer	ea.	16.00	16.00
1		Bearing	ea.	2.00	2.00
1		Driven member	ea.	9.25	9.25
1		Pressure plate	ea.	8.75	8.75
2		Lamp bulb	ea.	.10	.20
6		Spark plug	ea.	.65	3.90
				Total	$ 234.26

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 : 3 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CC26

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

pi/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO — 4th Q.M. TRK. Bn. (IT.)

AUTHORITY OR REQ. No. Truck # 4157835 2½ ton. G.M.C. W.O. # 4099

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2066899	pillow block	ea	15.15	15.15
1	1	2087385	Gasket set oil pan	ea	.45	.45
1	1	838206	Gasket	ea	.10	.10
1	1	6107400	Gasket	ea	.35	.35
1	1	2140096	Transmission	ea	165.00	165.00
1	1	2031412	Gasket	ea	.05	.05
1	1	2057128	Oil Seal	ea	.95	.95
1	1	2056633	Yoke R.H.	ea	5.70	5.70
2	1	3659770	Yoke L.H.	ea	2.50	2.50
1	2	2031357	Bushing	ea	.28	.56
1	1	1566714	Speedometer	ea	2.10	2.10
1	1	591331	Oil seal	ea	1.25	1.25
1	1	1566444	Speedometer	ea	16.00	16.00
1	1	907109	Bearing	ea	2.00	2.00
1	1	2149659	Driven member	ea	9.25	9.25
1	1	754380	Pressure plate	ea	8.75	8.75
2	2	17-L-5215	Lamp bulb	ea	.10	.20
6	6	17-P-5355	Spark plug	ea	.65	3.90
						$ 234.26

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

OR 850

ACCOUNTING SECTION
S T. No. 1318
Registered
Prices Checked
Extensions Checked
To Be Checked
Typed, Checked J.M.M.
Reg. for W.D.

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

Inv'd 16

0025

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 .....

Peter Chelosky
(NAME) (RANK) (ORGANIZATION)
Sig. Pfc. 44 Co. A

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1319

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6071

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		LEVER assy	ea.	4.05	$ 4.05
1		HOSE radiator	ea.	.15	.15
1		THERMOMETER (Dodge)	ea.	6.00	6.00
1		GASKET	ea.	.10	.10
1		CARBURETOR	ea.	14.50	14.50
2		GASKET	ea.	.15	.30
1		OIL seal felt	ea.	1.25	2.50
1		PILLOW block	ea.	15.15	15.15
1		FUEL guage assy	ea.	2.35	2.35
				Total	$ 45.10

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6624

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

DIRETTORE GENERALE
(Gen. D.A.T. E.) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO: 4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.: Trk. # 41367915 G.M.C. 2½ ton. W.O. # 4227

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2121456	LEVER assy	ea	4.05	4.05 ✓
1	1	2140852	HOSE radiator	ea	.15	.15 ✓
1	1	525417	THERMOMETER (Dodge)	ea	6.00	6.00 ✓
1	1	3652258	GASKET	ea	.10	.10 ✓
2	2	2135998	CARBURETOR	ea	14.50	14.50 ✓
2	2	3659641	GASKET	ea	.15	.30 ✓
1	1	3659639	OIL seal felt	ea	1.25	2.50 ✓
1	1	2147209	PILLOW block	ea	15.15	15.15 ✓
		1516366	FUEL gauge assy	ea	2.35	2.35 ✓
						$ 45.10 ✓

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

Clarence J. Bourdeau
CLARENCE J. BOURDEAU
Capt. Sig. Corps.
Supply Officer

OK Pbo

ACCOUNTING SECTION
S T No. P 1319
Declared .....
Prices Checked N
Ext. Listed .....
Items Checked J M M
Ext. & Cr. Checked .....
Pkgs for W M .....

Ford 17

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

(NAME) Hq. PBS 0244 605.000 (RANK) (ORGANIZATION)

Consignor's Vou. No. 6623
Consignee's Vou. No. .....
Number of Sheets .....

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

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

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1320

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		STARTING motor assy	ea.	22.50	$ 22.50
2		CARBURETOR assy	ea.	14.50	29.00
3		FUEL pump assy	ea.	6.00	18.00
3		STARTING switch assy	ea.	.75	2.25
1		ADJUSTING nut	ea.	1.45	1.45
4		ADJUSTING nut	ea.	.65	2.60
1		FLEXIBLE fuel line assy	ea.	.85	.85
1		CORE radiator	ea.	43.00	43.00
3		FRONT spring assy	ea.	8.75	26.25
		CHEV.			
8		FRONT spring assy	ea.	11.25	90.00
1		HOSE radiator	ea.	.40	.40
1		CARBURETOR	ea.	12.60	12.60
5		FRONT spring assy	ea.	11.00	55.00
		DODGE			
1		CARBURETOR assy	ea.	10.50	10.50
		PARTS COMMON			
1		STRAP battery ground	ea.	.50	.50
25		SPARK plug	ea.	.65	16.25
10		SPARK plug	ea.	.65	6.50
1		MIRROR rear	ea.	1.50	1.50
26		TIRES 750 x 20	ea.	22.61	587.86
5		TIRES 900 x 16	ea.	31.72	158.60
11		TUBES 750 x 20	ea.	3.03	33.33
			Total		$ 1118.94

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 : 4th Q.M. Truck Bn. (Italian)
On : 6 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

CC21

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

(Gen. P. G. Properzi)

(NAME) (RANK) (ORGANIZATION)

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

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

F/14

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

S. T. No. SP 1320

DATE SHIPPED OR DELIVERED 6 July 1945

Registered

Prices Checked

SHIP TO—

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

AUTHORITY OR REQ. Allen. Checked

Requisition # 6-1347/4580/381

TRANSPORTATION COST OF $

P/A No

Typing Checked

CHARGEABLE TO

Reg. for W/M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	1107418	STARTING motor assy	ea	22.50	22.50
2	2	2135998	CARBURETOR as y	ea	14.50	29.00
3	3	1537714	FUEL pump assy	ea	6.00	18.00
1	1	820052	STARTING switch assy	ea	.75	2.25
4	4	2095636	ADJUSTING nut	ea	1.45	1.45
1	1	2087708	ADJUSTING nut	ea	.65	2.60
1	1	2127840	FLEXIBLE fuel line assy	ea	.85	.85
3	3	2179032	CORE radiator	ea	43.00	43.00
		2140063	FRONT spring assy	ea	8.75	26.25
			CHEV.			
8	8	3662297	FRONT spring assy	ea	11.25	90.00
1	1	3660282	HOSE radiator	ea	.40	.40
1	1	639656	CARBURETOR	ea	12.60	12.60
5	5	5662134	FRONT spring assy	ea	11.00	55.00
			DODGE			
1	1	922260	CARBURETOR assy	ea	10.50	10.50
			PARTS COMMON			
1	1	17-S-16445	STRAP battery ground	ea	.50	.50
25	25	17-P-5355	SPARK plug	ea	.65	16.25
10	10	17-P-5335	SPARK plug	ea	.65	6.50
1	1	8-M-725	MIRROR rear	ea	1.50	1.50
26	26		TIRES 750 x 20	ea	22.61	587.86
5	5		TIRES 900 x 16	ea	31.72	158.60
11	11.		TUBES 750 x 20	ea	3.03	33.33
						$ 1118.94

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

June 18

CC20

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

Piero Chilesotti (Name) 2nd. Lt. (Rank) 4th. Q.M. Trk. Bn. (I) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1321

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		FRONT fender assy L.H.	ea.	16.25	$ 16.25
1		RADIATOR frame	ea.	1.15	1.15
2		CORE assy radiator	ea.	43.00	86.00
1		FRONT spring assy	ea.	8.75	8.75
1		PILLOW block	ea.	15.15	15.15
4		FAN blade assy	ea.	5.50	5.50
5		HORN assy	ea.	3.75	15.00
1		HOSE assy rear brake	ea.	1.35	6.75
2		STARTER switch assy	ea.	.75	.75
1		PITMAN shaft	ea.	7.50	15.00
2		FUEL guage assy	ea.	2.35	2.35
1		STARTING motor assy	ea.	22.50	45.00
2		THROTTLE control	ea.	.75	.75
1		IGNITION cable assy	ea.	3.45	6.90
1		MASTER cylinder	ea.	2.90	2.90
2		DISTRIBUTOR assy cap	ea.	1.50	1.50
1		ROTOR distributor	ea.	.35	.70
30		SUPPORT assy	ea.	1.15	1.15
		DIMMER switch	ea.	.90	27.00
		CHEVROLET			
2		FRONT spring assy	ea.	11.25	22.50
2		CARBURETOR assy	ea.	12.60	25.20
		PARTS COMMON			
40		TUBES 750 x 20	ea.	3.03	121.20
			Total		$ 427.45

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

C619

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

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

(RANK) (ORGANIZATION)

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

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

F/M

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

SHIPPING TICKET

SP 1321

CONSIGNOR: M.M.S.P. 6

DATE SHIPPED OR DELIVERED 6 July 1945

Prices Checked
Exten. Checked ✓
Totals Checked
Typing Checked

SHIP TO

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

AUTHORITY OR REQ. No.
Requisition # 7/563-564 Reg. for WW IV

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2176352	FRONT fender assy L.H.	ea	16.25	16.25 ✓
1	1	3657520	RADIATOR frame	ea	1.15	1.15 ✓
2	2	2175032	CORE assy radiator	ea	43.00	86.00 ✓
1	1	2140053	FRONT spring assy	ea	8.75	8.75 ✓
1	1	2147209	PILLOW block	ea	15.15	15.15 ✓
1	1	2140104	FAN blade assy	ea	5.50	5.50 ✓
4	4	1999509	HORN assy	ea	3.75	15.00 ✓
5	5	2076243	HOSE assy rear brake	ea	1.35	6.75 ✓
1	1	520052	STARTER switch assy	ea	.75	.75 ✓
2	2	268050	FITTER shaft	ea	7.50	15.00 ✓
1	1	1516366	FUEL gauge assy	ea	2.35	2.35 ✓
2	2	1107418	STARTING motor assy	ea	22.50	45.00 ✓
1	1	1990564	THROTTLE control	ea	.75	.75 ✓
2	2	SM. 3178	IGNITION cable assy	ea	3.45	6.90 ✓
1	1	2180728	MASTER cylinder parts	ea	2.90	2.90 ✓
1	1	1867722	DISTRIBUTOR assy cap	ea	1.50	1.50 ✓
2	2	1883500	ROTOR distributor	ea	.35	.70 ✓
1	1	3657520	SUPPORT assy	ea	1.15	1.15 ✓
30	30	1997007	DIMMER switch	ea	.90	27.00 ✓
			CHEVROLET			
2	2	3662297	FRONT spring assy	ea	11.25	22.50 ✓
2	2	839656	CARBURETOR assy	ea	12.60	25.20 ✓
			PARTS COMMON			
40	40		TUBES 750 x 20	ea	3.03	121.20 ✓
						$ 427.45 ✓

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

Inel 1

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

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

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

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1322

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

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

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		GENERATOR	ea.	25.00	$ 25.00
3		FRONT spring assy	ea.	8.75	26.25
1		FRONT oil seal felt	ea.	.40	.40
		PARTS COMMON			
3		TIRES 750 x 20	ea.	22.61	67.83
7		TUBES 750 x 20	ea.	3.03	21.21
			Total.		$ 140.69

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. (Italian)
On : 4 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C617

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

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

(NAME) (RANK) (ORGANIZATION)

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

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

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 4 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # F - 1078/1079

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE		UNIT	UNIT COST	TOTAL COST
			G.M.C.				
1	1	1105864	GENERATOR		ea	25.00	25.00 ✓
3	3	2140053	FRONT spring assy		ea	8.75	26.25 ✓
1	1	2031377	FRONT oil seal felt		ea	.40	.40
			PARTS COMMON				
3	3		TIRES	750 x 20	ea	22.61	67.83 ✓
7	7		TUBES	750 x 20	ea	3.03	21.21 ✓
							$ 140.69 ✓

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 1830

ACCOUNTING SECTION
ET. No. P 1322
Registered
Prices Checked
Entered
Items Checked
Invoiced
Rec'd for W M

Jul 20

C C 18

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

TETTI RAFFAELLE 2nd. Lt. 4th. Engr. Dump Trk Co.(IT)
(Name) (Rank) (Organization)

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

HQ. CMSS 1244 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T25020

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1323

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET 1½ ton.			
10		FRONT spring	ea.	11.25	$ 112.50
1		NUT wheel inner	ea.	.45	.45
2		HOSE radiator	ea.	.40	.80
		PARTS COMMON			
2		BATTERY 19 plate	ea.	21.95	43.90
8		TIRES 750 x 20	ea.	22.61	180.88
8		TUBES 750 x 20	ea.	3.03	24.24
5		TIRES 900 x 16	ea.	31.72	158.60
1		TUBES 900 x 16	ea.	3.46	3.46
1		DISC, wheel	ea.	12.00	12.00
			Total		$ 536.83

Inv

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 : 5 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6615

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO — 1st Q.M. TRK. Bn. (IT.)

AUTHORITY OR REQ. No. Requisition # 267-46

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET 1½ ton.			
10	10	3662297	FRONT spring	ea	11.25	112.50
1	1	3660172	NUT wheel inner	ea	.45	.45
2	2	3660282	HOSE radiator	ea	.40	.80
			PARTS COMMON			
2	2	17-B-8716	BATTERY 19 plate	ea	21.95	43.90
8	8		TIRES 750x20	ea	22.61	180.88
8	8		TUBES 750x20	ea	3.03	24.24
5	5		TIRES 900x16	ea	31.72	158.60
1	1		TUBES 900x16	ea	3.46	3.46
1	1		DISC, wheel	ea	12.00	12.00
						$ 536.83

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

OK 1330

ACCOUNTING SECTION
T. No. T 1323
Inspected
Prices Checked
Extn. Checked
Tot. Is Checked
Typing Checked JMM
Ref. for W.D.

Inv 21

0614

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

Gargatagli Giovanni (NAME) 2nd. Lt. (RANK) 1st. QM. Trk. Bn. (I) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1324

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET 1½ ton.			
1		ARM rocker	ea.	.70	$ .70
1		VALVE, intake	ea.	.55	.55
2		KEY, valve	ea.	.03	.06
			Total		$ 1.31

WIP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 5th Engr. Dump Truck Co. (Italian)
On : 3 July 1945

6613

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Signature)
(RANK)
(ORGANIZATION)

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

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

F/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO — 5th. Engr. Dump Truck Co. (Italian)

AUTHORITY OR REQ. No. Requisition # J - 40

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET 1½ ton.			
1	1	839463	ARM rocker	ea	.70	.70
1	1	839504	VALVE, intake	ea	.55	.55
2	2	838029	KEY, valve	ea	.03	.06
						$ 1.31

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 1180

ACCOUNTING SECTION
S.T. No. SP 3124
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked JMM
Reg. for W/M

Prel 22

$ 0.12

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

Lettieri Adolfo — 1st Lieutenant, 5th DT Co
LETTIERI (NAME) ADOLFO (RANK) (ORGANIZATION)
2nd. Lt. 5th. Engr. Dump Trk.Co.(IT)

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1325

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		FRONT spring assy	ea.	8.75	$ 8.75
1		WATER pump	ea.	6.50	6.50
		CHEVROLET			
3		HOSE radiator	ea.	.40	1.20
1		SPRING brake shoe	ea.	.15	.15
3		PIPE muffler tail	ea.	2.75	8.25
4		FRONT spring	ea.	11.25	45.00
3		CARBURETOR assy	ea.	12.60	37.80
3		SPRING front assy	ea.	11.25	33.75
1		CONDENSER	ea.	.45	.45
1		SPRING brake	ea.	.10	.10
1		OUTER end seal	ea.	1.25	1.25
		PARTS COMMON			
4		UNIT sealed beam	ea.	1.10	4.40
		DODGE			
1		CARBURETOR assy	ea.	10.50	10.50
			Total		$ 158.10

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C611

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

IL DIRETTORE GENERALE
(NAME) (ORGANIZATION)

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

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

F/M -

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

SHIPPING TICKET

CONSIGNOR: M.K.S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # 1-54-54

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2140053	FRONT spring assy	ea	8.75	8.75 ✓
1	1	2103002	WATER pump	ea	6.50	6.50 ✓
			CHEVROLET			
3	3	3660282	HOSE radiator	ea	.40	1.20 ✓
1	1	476461	SPRING brake shoe	ea	.15	.15 ✓
3	3	3665002	PIPE muffler tail	ea	2.75	8.25 ✓
4	4	3662297	FRONT spring	ea	11.25	45.00 ✓
3	3	839656	CARBURETOR assy	ea	12.60	37.80 ✓
3	3	3662297	SPRING front assy	ea	11.25	33.75 ✓
1	1	1869704	CONDENSER	ea	.45	.45 ✓
1	1	477474	SPRING brake	ea	.10	.10 ✓
1	1	3659639	OUTER end seal	ea	1.25	1.25 ✓
			PARTS COMMON			
4	4	17-D-6090	UNIT sealed beam	ea	1.10	4.40 ✓
			DODGE			
1	1	922260	CARBURETOR assy	ea	10.50	10.50 ✓
						$ 158.10 ✓

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

ACCOUNTING SECTION
Inv. No. 1345
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JMM

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

Inv 23

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

EMILIO MASSARO 1st. Lt. 5th. Q.M. Trk. Bn. (IT)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1326

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		JEEP			
1		GUAGE, fuel tank assy	ea.	2.50	$ 2.50
2		BELT, fan generator	ea.	.85	1.70
		DODGE			
2		CARBURETOR assy	ea.	10.50	21.00
1		FUEL pump, assy	ea.	9.20	9.20
1		DISTRIBUTOR assy	ea.	15.00	15.00
1		REGULATOR, generator	ea.	28.50	28.50
1		AMMETER guage	ea.	2.05	2.05
1		GUAGE oil	ea.	3.65	3.65
1		ROTOR distributor	ea.	.35	.35
2		LAMP 6 v/	ea.	.10	.20
		CHEV.			
1		SPRING, front	ea.	11.25	11.25
2		SPRING, rear	ea.	18.50	37.00
3		GENERATOR assy (G.M.C.)	ea.	25.00	75.00
4		REGULATOR, generator (G.M.C.)	ea.	48.00	192.00
3		CARBURETOR assy	ea.	12.60	37.80
1		PUMP, fuel	ea.	6.00	6.00
5		UNIT sealed beam	ea.	1.10	5.50
3		COIL ignition (G.M.C.)	ea.	3.75	11.25
1		STARTER assy	ea.	20.00	20.00
3		HOSE gas filter to pump	ea.	.75	2.25
4		SPARK plug	ea.	.65	2.60
			Total		$ 484.80

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

6669

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. SP 1314
Registered
Prices Checked
Extn. Checked
Terms Checked
Typing Checked
Reg. for W M

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO

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

AUTHORITY OR REQ. No. Requisition # 263/264/265/266 - 46

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			JEEP			
1	1	9275	GAUGE, fuel tank assy	ea	2.50	2.50
2	2	8620	BELT, fan generator	ea	.85	1.70
			DODGE			
2	2	922260	CARBURETOR assy	ea	10.50	21.00
1	1	921022	FUEL pump, assy	ea	9.20	9.20
1	1	923891	DISTRIBUTOR assy	ea	15.00	15.00
1	1	922487	REGULATOR, generator	ea	28.50	28.50
1	1	924054	AMMETER gauge	ea	2.05	2.05
1	1	919891	GAUGE oil	ea	3.65	3.65
1	1	868095	ROTOR distributor	ea	.35	.35
2	2	17-L-5215	LAMP 6 v/	ea	.10	.20
			CHEV.			
1	1	3662134	SPRING, front	ea	11.25	11.25
2	2	3662741	SPRING, rear	ea	18.50	37.00
3	3	1105864	GENERATOR assy (G.M.C.)	ea	25.00	75.00
4	4	1118468	REGULATOR, generator (G.M.C.)	ea	48.00	192.00
3	3	839656	CARBURETOR assy	ea	12.60	37.80
1	1	1537714	PUMP, fuel	ea	6.00	6.00
5	5	17-L-6090	UNIT sealed beam	ea	1.10	5.50
3	3	1115149	COIL ignition (G.M.C.)	ea	3.75	11.25
1	1	1107055	STARTER assy	ea	20.00	20.00
3	3	3663928	HOSE gas filter to pump	ea	.75	2.25
4	4	17-P-5335	SPARK plug	ea	.65	~~2.60~~ 2.60
						$ 484.80

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

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

Inel 27

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

Consignor's Vou. No.

GARGATAGLI GIOVANNI 2nd. Lt. 1st.Q.M. Trk. Bn. (IT)
(NAME) (RANK) (ORGANIZATION)

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1327

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		GASKET front axle	ea.	4.20	$ 4.20
1		BEARING clutch release	ea.	1.35	1.35
2		NUT	ea.	.05	.10
1		CLUTCH assy	ea.	8.40	8.40
2		NUT	ea.	.05	.10
1		INSULATOR support	ea.	.75	.75
1		ENGINE assy	ea.	257.00	257.00
1		TUBE oil filter	ea.	2.00	2.00
1		SPRING retracting	ea.	.10	.10
1		CAP distributor	ea.	1.65	1.65
1		SPARK plug	ea.	.65	.65
1		CARBURETOR	ea.	12.60	12.60
			Total		$ 288.90

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 : 5th Q.M. Trk. Bn. (Italian)
On : 5 July 1945

6607

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(Sgd) [illegible]

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 2059323 Jeep 1/4 ton. W.O.# 4239

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	18365	GASKET front axle	ea	4.20	4.20 ✓
1	1	7580	BEARING clutch release	ea	1.35	1.35 ✓
2	2	1012	NUT	ea	.05	.10 ✓
1	1	7563	CLUTCH assy	ea	8.40	8.40 ✓
2	2	1013	NUT	ea	.05	.10 ✓
1	1	6038-A1	INSULATOR support	ea	.75	.75 ✓
1	1	6005	ENGINE assy	ea	257.00	257.00 ✓
1	1	18667	TUBE oil filter	ea	2.00	2.00 ✓
1	1	7523	SPRING retracting	ea	.10	.10 ✓
1	1	12106	CAP distributor	ea	1.65	1.65 ✓
1	1	17-P-5355	SPARK plug	ea	.65	.65 ✓
1	1	9510	CARBURETOR	ea	12.60	12.60 ✓
						$ 286.90 ✓

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

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

ACCOUNTING SECTION
S T. No. SP 1327
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JWM
Reg. for W.M.

OK RPS

Jul 25

6606

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

EMILIO NASSIATO (Name) 1st. Lt. (Rank) 5th. Q.M. Trk. Bn. (IT) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1328

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		PIPE	ea.	2.75	$ 2.75
1		FAN belt	ea.	.85	.85
1		HEADLAMP assy	ea.	9.00	9.00
1		STEERING (GMC)	ea.	41.75	41.75
1		CAP	ea.	1.75	1.75
1		GASKET	ea.	2.50	2.50
6		SPARK plug	ea.	.65	3.90
2		VALVE	ea.	.60	1.20
6		COVER valve	ea.	.06	.36
1		COVER valve	ea.	.06	.36
1		HEADLAMP assy	ea.	9.00	9.00
1		TAIL and stop light	ea.	3.25	3.25
1		MARKER assy front	ea.	3.25	3.25
1		LAMP bulb	ea.	.10	.10
1		HORN (GMC)	ea.	3.75	3.75
1		PIPE	ea.	.40	.40
1		PIPE	ea.	1.50	1.50
1		STRAP	ea.	.25	.25
1		NUT	ea.	.30	.30
1		NUT wheel inner L.H.	ea.	1.45	1.45
			Total		$ 87.67

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

6605

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (BANK) (ORGANIZATION)

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

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

pL/

WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

5th Engr. dump Truck Co. (It.)

AUTHORITY OR REQ. No.
Truck 1½ ton. Chevrolet # 337447 W.O. 3930

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3665002	PIPE	ea	2.75	2.75
1	1	839368	FAN belt	ea	.85	.85
1	1	925086	HEADLAMP assy	ea	9.00	9.00
1	1	267612	STEERING (GMC)	ea	41.75	41.75
1	1	850033	CAP	ea	1.75	1.75
1	1	608418	GASKET	ea	2.50	2.50
6	6	17-P-5335	SPARK plug	ea	.65	3.90
2	2	839412	VALVE	ea	.60	1.20
6	6	839897	COVER valve	ea	.06	.36
6	6	839570	COVER valve	ea	.06	.36
1	1	8-L-400	HEADLAMP assy	ea	9.00	9.00
1	1	8-L-410	TAIL and stop light	ea	3.25	3.25
1	1	8-L-485	MARKER assy front	ea	3.25	3.25
1	1	17-L-5215	LAMP bulb	ea	.10	.10
1	1	1999809	HORN (GMC)	ea	3.75	3.75
1	1	3660786	PIPE	ea	.40	.40
1	1	3657862	PIPE	ea	1.50	1.50
1	1	344194	STRAP	ea	.25	.25
1	1	3660003	NUT	ea	.30	.30
1	1	3660171	NUT wheel inner L.H.	ea	1.45	1.45
						$ 87.67

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

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

OK RBR

ACCOUNTING SECTION
S.T. No. 1328
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Ingle

Lettia Adolfo

0004

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

Lettia Adolfo
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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 # 1329

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		COVER	ea.	1.50	$ 1.50
1		GASKET	ea.	.45	.45
2		OIL seal	ea.	1.25	1.25
1		GASKET (G.M.C.)	ea.	.10	.20
1		FRONT spring	ea.	11.00	11.00
1		GASKET	ea.	.15	.15
3		GASKET	ea.	.10	.10
1		LAMP bulb	ea.	.10	.30
		UNIT sealed beam	ea.	1.10	1.10
			Total		$ 16.05

MP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 2nd. Prov. Group Det. Driver School
On : 4 July 1945

6663

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE
(Gen. P. (A. Provera))
(RANK) (ORGANIZATION)

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

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

F/A

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO — 2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No. Trk.# 335670 Chevrolet 1 ton. W.O. # 4304

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	838869	COVER	ea	1.50	1.50
1	1	604338	GASKET	ea	.45	.45
1	1	591331	OIL seal	ea	1.25	1.25
2	2	3652258	GASKET (G.M.C.)	ea	.10	.20
1	1	3662134	FRONT spring	ea	11.00	11.00
1	1	608428	GASKET	ea	.15	.15
1	1	3660100	GASKET	ea	.10	.10
3	3	17-L-5215	LAMP bulb	ea	.10	.30
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
						$ 16.05

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
S.T. No. ST 1324
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. for W/M

Inv
27

2 Requisitions 2 Pcs

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

(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1330

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BATTERY 19 Plate	ea.	21.95	$ 21.95
2		LAMP bulb	ea.	.10	.20
1		CARBURETOR (Ford)	ea.	12.60	12.60
			Total		$ 34.75

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

CC01

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(Sgn. P. G. Properzj)

(NAME) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 350838 Chevrolet 1½ ton. M.O.# 4231

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1		BATTERY 19 Plate	ea	21.95	21.95
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	9510	CARBURETOR (Ford)	ea	12.60	12.60
						$ 34.75

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

Clarence J. Bourdeau
CLARENCE J. BOURDEAU
Capt. Sig. Corps.
Supply Officer

OK

ACCOUNTING SECTION
S.T. No. SP 1330
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W/M

Incl 28

$ 34.75

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

Bassuato Emilio (NAME) Tenente 5th Q.M. Truck Bn. (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1331

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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
11		FORK assy	ea.	2.35	2.35
1		OIL seal	ea.	1.25	1.25
1		CARBURETOR assy	ea.	14.50	14.50
			Total		$ 300.10

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

6599

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

VE DIRETTORE GENERALE
(Gen P.O. Direttore)

(NAME) (RANK) (ORGANIZATION)

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

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

F/M.

WAR DEPARTMENT
Q. M. C. Form No. 43
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 489558 G.M.C. 2½ ton. W.O.# 4457

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	S.N. 3230	ENGINE assy	ea	282.00	282.00
1	1	2082323	FORK assy	ea	2.35	2.35
1	1	591331	OIL seal	ea	1.25	1.25
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
						$ 300.10

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

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

OK MRS

ACCOUNTING SECTION
S.T. No. 1331
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg for W/M

Jul 29

0598

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

EMILIO [illegible] 1st. Lt. 5th. Q.M. Trk. Bn. (IT)
(NAME) (RANK) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1332

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		FELT	ea.	1.25	$ 2.50
1		GASKET	ea.	.10	.10
2		OIL seal	ea.	1.25	2.50
1		STRAP muffler	ea.	.25	.25
			Total		$ 5.35

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

6597

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 4 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4185921 G.M.C. 2½ ton. W.O. # 4363

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659639	FELT	ea	1.25	2.50
1	1	3660100	GASKET	ea	.10	.10
2	2	591331	OIL seal	ea	1.25	2.50
1	1	344194	STRAP muffler	ea	.25	.25
						$ 5.35

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

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

OK 1330

ACCOUNTING SECTION
S/T. No. 1332
Registered
Prices Checked
Extensions Checked
Totals Checked JMM
Typing Checked
Reg. for W.M.

Incl 30

0596

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

Gargatagli Giovanni S. Tenente 1st Q.M. Truck Bn.
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1333

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		ENGINE	ea.	315.00	$ 315.00
1		GASKET	ea.	.15	.15
1		GASKET	ea.	.08	.08
2		OIL seal (G.M.C.)	ea.	1.00	1.00
1		FRONT spring	ea.	.05	.10
1		BLADES wiper	ea.	11.00	22.00
1		ARM wiper	ea.	.45	.45
1		MOTOR wiper	ea.	1.25	1.25
		SPARK plug	ea.	5.25	5.25
			ea.	.65	.65
			Total		$ 345.93

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 1st Q.M. Truck En. (Italian)
On : 3 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6595

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

(NAME) (RANK) (ORGANIZATION)

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

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

F/16 WAR DEPARTMENT
Q. M. C. Form No: 431
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO — 1st. Q.M. Truck Bn.(Italian)

AUTHORITY OR REQ. No. Trk. # 3108314 Chevrolet 1½ ton, W.O.# 4393

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608821	ENGINE	ea	315.00	315.00
1	1	593606	GASKET	ea	.15	.15
1	1	605803	GASKET	ea	.08	.08
1	1	2196075	OIL seal (G.M.C.)	ea	1.00	1.00
2	2	601348	GASKET	ea	.05	.10
2	2	3662134	FRONT spring	ea	11.00	22.00
1	1	8-B-1070	BLADES wiper	ea	.45	.45
1	1	8-A-1500	ARM wiper	ea	1.25	1.25
1	1	3665706	MOTOR wiper	ea	5.25	5.25
1	1	17-L-5335	SPARK plug	ea	.65	.65
						$ 345.93

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

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

OR 1930

ACCOUNTING SECTION
S.T. No. SP/333
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked JMM
Reg. for W.M.

Incl 31

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

Gargatagli Giovanni 1st Q.M. Truck Bn. S.Tenente
(RANK) (ORGANIZATION)

Consignor's Vou. No. 6554
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1334

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Oil seal	ea.	.85	$ .85
1		Engine	ea.	315.00	315.00
1		Oil seal (GMC)	ea.	1.25	1.25
1		Yoke tie rod	ea.	2.50	2.50
1		Yoke steering tie rod (GMC)	ea.	5.70	5.70
2		Bushing	ea.	.40	.80
1		Felt	ea.	.20	.20
1		Oil seal	ea.	1.00	1.00
1		Gasket	ea.	.05	.05
1		Strap Muffler	ea.	.25	.25
1		Spring	ea.	.10	.10
1		Throttle control assy (GMC)	ea.	.75	.75
			Total		$ 328.45

mcP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 39th Q.M. Serv. Bn. (IT.)
On : 2 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6593

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

(Sgn. P. [illegible] (proper)) .....

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M. K. S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Truck # 380542 1½ ton. Chevrolet W.O. 4333

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2063383	Oil seal	ea	.85	.85 ✓
1	1	608821	Engine	ea	315.00	315.00 ✓
1	1	591331	Oil seal (GMC)	ea	1.25	1.25 ✓
1	1	3659770	Yoke tie rod	ea	2.50	2.50 ✓
1	1	2056633	Yoke steering tie rod (GMC)	ea	5.70	5.70 ✓
2	2	3659773	Bushing "	ea	.40	.80 ✓
1	1	3653617	Felt "	ea	.20	.20 ✓
1	1	3653618	Oil seal "	ea	1.00	1.00 ✓
1	1	3652257	Gasket	ea	.05	.05 ✓
1	1	344194	Strap muffler	ea	.25	.25 ✓
1	1	592322	Spring	ea	.10	.10 ✓
1	1	1990564	Throttle control assy (GMC)	ea	.75	.75 ✓
						$ 328.45 ✓

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

Ind 32

OK Nino

ACCOUNTING SECTION
S.T. No. ST 1334
Registered ✓
Prices Checked
Extn. Checked
Total Checked JMM

0552

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

Raymond Moffett (NAME) Lieut (RANK) 39th Hq. I. Rgt (ORGANIZATION)

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

Hq. PBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1335

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 677

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		TRANSFER case	ea.	190.00	$ 190.00
1		ENGINE assy	ea.	315.00	315.00
1		PIPE	ea.	.40	.40
1		GASKET	ea.	.15	.15
1		SPARK plug	ea.	.65	.65
1		GASKET	ea.	.35	.35
			Total		$ 506.55

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 25th Q.M. Service Bn. (Italian)
On : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

0591

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

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

F/1

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

SHIPPING TICKET

CONSIGNOR: E.M.S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

25th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No.

Trk. # 351220 Chevrolet 1½ ton W.O.# 4235

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	591277	TRANSFER case	ea	190.00	190.00
1	1	608821	ENGINE assy	ea	315.00	315.00
1	1	3660786	PIPE	ea	.40	.40
1	1	593606	GASKET	ea	.15	.15
1	1	17-P-5335	SPARK plug	ea	.65	.65
1	1	838337	GASKET	ea	.35	.35
						$ 506.55

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 NBP

ACCOUNTING SECTION
S.T. No. ST 1335
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W.M.

Inel 33

C590

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

Sante Basile (NAME) S. Tenente (RANK) 25th Q.M. Serv. (ORGANIZATION)

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1336

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 6071

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BEARING wheel cone assy	ea.	3.90	$ 3.90
1		TUBE tee on rear	ea.	.35	.35
2		LAMP bulb	ea.	.10	.20
1		UNIT sealed beam	ea.	1.70	1.70
1		LAMP assy	ea.	3.25	3.25
1		MASTER cylinder	ea.	6.23	6.23
			Total		$ 15.63

hwb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 2nd Prov. Group Det. Driver School
On : 3 July 1945

C589

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO

2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No.

Trk. # 253652 Dodge 3/4 ton. W.O. # 4353

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	927018	BEARING wheel cone assy	ea	3.90	3.90 ✓
1	1	924241	TUBE tee on rear	ea	.35	.35 ✓
2	2	17-L-5215	LAMP bulb	ea	.10	.20 ✓
1	1	17-L-6085	UNIT sealed beam	ea	1.70	1.70 ✓
1	1	8-L-485	LAMP assy	ea	3.25	3.25 ✓
1	1	920817	MASTER cylinder	ea	6.23	6.23 ✓
						$ 15.63 ✓

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

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

OK MB

ACCOUNTING SECTION
S.T. No. 1336
Registered
Prices Checked
Extension Checked
Totals Checked JMM
Reg. for W.M

Mod 34

C588

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

2nd Prov. Group Driver Scool S.T. Mercenati Piero

(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

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 # 1337

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		COIL ignition	ea.	3.75	$ 3.75
1		SHAFT assy	ea.	47.25	47.25
1		GASKET	ea.	.35	.35
1		AMMETER assy	ea.	1.75	1.75
2		UNIT sealed beam	ea.	1.10	2.20
1		LAMP bulb	ea.	.10	.10
6		SPARK plug	ea.	.65	3.90
			Total		$ 59.30

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 Prov. Group Det. Driver School
On : 3 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C587

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

DIRETTORE GENERALE
NAME
ORGANIZATION

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

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

F/M

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

SHIPPING TICKET

CONSIGNOR: H.M.S.# 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO — 2nd. Prov. Group Det. Driver School

AUTHORITY OR REQ. No. Trk. # 438017 G.M.C. 2½ ton. W.O. # 1223

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1115149	COIL ignition	ea	3.75	3.75 ✓
1	1	2120686	SHAFT assy	ea	47.25	47.25 ✓
1	1	6107400	GASKET	ea	.35	.35 ✓
1	1	1500601	AMMETER assy	ea	1.75	1.75 ✓
2	2	17-L-6090	UNIT sealed beam	ea	1.10	2.20 ✓
1	1	17-L-5215	LAMP bulb	ea	.10	.10 ✓
6	6	17-P-5355	SPARK plug	ea	.65	3.90 ✓
						$ 59.30 ✓

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

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

OK RBD

ACCOUNTING SECTION
S T. No. SP 1337
Registered ✓
Prices Checked ✓
Extens. Checked ✓
Totals Checked ✓
Typing Checked ✓
Rog. for W.D.

Jack 35

6336

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

Lieut. Marconati Piero 2nd P.O. Univ. Docks
(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1338

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		OIL seal (G.M.C.)	ea.	1.25	$ 1.25
2		FRONT spring assy	ea.	11.00	22.00
1		STRAP muffler	ea.	.25	.25
1		OIL seal felt	ea.	1.00	1.00
			Total		$ 24.50

huf

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

6585

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(RANK) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO — 1st Q.M. Truck Dn. (Italian)

AUTHORITY OR REQ. No. Trk. # 386038 Chevrolet 1½ ton W.O.# 4328

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	591331	OIL seal (G.M.C.)	ea	1.25	1.25
2	2	3662134	FRONT spring assy	ea	11.00	22.00
1	1	344194	STRAP muffler	ea	.25	.25
1	1	3659639	OIL seal felt	ea	1.00	1.00
						$ 24.50

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

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

ACCOUNTING SECTION
S. T. No. 323
Registered
Prices Checked
Items Inspected
Totals Checked
Typing Checked
Reg for W/M

0584

Inval 36/ Ita Serg

Gargatagli Giovanni S. T. 1st Q.M. Truck Co.

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

Gargatagli G. Sergeant Platoon
(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1339

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		GASKET	ea.	.05	$ .05
1		OIL seal	ea.	.65	.65
1		ENGINE assy	ea.	282.00	282.00
1		GASKET oil seal	ea.	5.80	5.80
1		GASKET	ea.	.10	.10
1		GASKET	ea.	.10	.10
1		SHAFT assy	ea.	45.05	45.05
1		RADIATOR	ea.	43.00	43.00
			Total		$ 376.75

MF

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 6th. Engr. Gen. Serv. Bn. (Italian)
On : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6583

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

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO — 6th. Engr. Gen. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. Trk. # 4187102 G.M.C. 2½ ton. W.O.# 4201

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2040561	GASKET	ea	.05	.05
1	1	2060510	OIL seal	ea	.65	.65
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	2151667	GASKET oil seal	ea	5.00	5.00
1	1	1503547	GASKET	ea	.10	.10
1	1	3652258	GASKET	ea	.10	.10
1	1	2140108	SHAFT assy	ea	45.05	45.05
1	1	2179032	RADIATOR	ea	43.00	43.00
						$ 376.75

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

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

OK RJB

Q.M. CLEARING SECTION
S.T.N. 1339
Registered
Prices Checked
Stock Checked
Issue Checked
Ruling for W/H

Grimaldi Mauro

Ind 37

6562

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

Mauro Grimaldi Tenente 6/Engr

Grimaldi Mauro Tenente (RANK) 6 Engr (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1340

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO- ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		DRIVEN member assy	ea.	9.25	$ 9.25
1		PRESSURE plate	ea.	8.75	8.75
1		SPRING clutch	ea.	2.45	2.45
1		COVER clutch	ea.	4.00	4.00
1		BEARING	ea.	2.75	2.75
			Total		$ 27.20

INCF

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 6th Engr. General Service Bn. (Italian)
On : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6581

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

(RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S./# 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO—

6th. Engr. General Service Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 4116009 G.M.C. 2½ ton. W.O. # 4362

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
1	1	754380	PRESSURE plate	ea	8.75	8.75
1	1	753930	SPRING clutch	ea	2.45	2.45
1	1	839010	COVER clutch	ea	4.00	4.00
1	1	2140122	BEARING	ea	2.75	2.75
						$ 27.20

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

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

OK

ACCOUNTING SECTION
S.T. No. SP 1340
Registered
Entered
Typed
Reg for W.M.

Ind 38

6560

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

Mauro Grimaldi Tenente 6 Engr. Gen. Serv.

Grimaldi (Name) Mauro Tenente 6 Engr. Gen. Serv.

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

Hq. PBS 12-44 500,000

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

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 # 1341

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Bearing assy	ea.	2.18	$ 2.18
1		Clutch disch	ea.	11.50	11.50
4		Stud	ea.	.10	.40
1		Oil seal	ea.	.90	.90
1		Differential Carrier	ea.	110.00	110.00
6		Roller and bushing assy	ea.	1.26	7.56
1		Cross Assy	ea.	3.45	3.45
7		Retainer	ea.	.13	.91
1		Lamp assy	ea.	3.25	3.25
1		Propeller shaft assy front	ea.	36.91	36.91
2		Strap muffler	ea.	.21	.42
1		Cylinder wheel front	ea.	2.43	2.43
1		Brake shoe and lining assy	ea.	3.10	3.10
			Total		$ 183.01

mh

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 : 2 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

1 6579

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

IL CAPITANO DI CORVETTA
(Capt. Quartermaster)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 2 July 1945

SHIP TO—

4th Engr. Bn. (IT.)

AUTHORITY OR REQ. No.
Truck # 6016393 3/4 ton DODGE W.O. 4243

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	581499	Bearing assy	ea	2.18	2.18
1	1	921349	Clutch disch	ea	11.50	11.50
4	4	916414	Stud	ea	.10	.40
1	1	599463	Oil seal	ea	.90	.90
1	1	927833	Differential carrier	ea	110.00	110.00
6	6	575787	Roller and bushing assy	ea	1.26	7.56
1	1	599250	Cross assy	ea	3.45	3.45
7	7	575790	Retainer	ea	.13	.91
1	1	8-L-410	Lamp assy	ea	3.25	3.25
1	1	924653	Propeller shaft assy front	ea	36.91	36.91
2	2	921967	Strap muffler	ea	.21	.42
1	1	924206	Cylinder wheel front	ea	2.43	2.43
1	1	571276	Brake shoe and lining assy	ea	3.10	3.10
						$ 183.01

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. 13411
Registered
Prices Checked
Exten. Checked
Totals Checked
Typed Card Ind.
Reg. for W.M.

Sacchi Pietro

Ord 39

C578

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

1 Ten. (NAME) Sacchi Pietro (RANK) 1 Rgt. Fant. (ORGANIZATION)

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

Hd. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1342

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		Steering assy	ea.	41.75	$ 41.75
1		Front spring	ea.	10.50	10.50
1		Gasket	ea.	.35	.35
1		Drag link assy	ea.	4.50	4.50
1		Plug double contact	ea.	.60	.60
2		Cylinder wheel brake rear	ea.	3.55	7.10
2		Spring	ea.	.10	.20
2		Brake shoe lining	ea.	2.50	5.00
1		Lamp assy	ea.	9.00	9.00
1		Lamp bulb	ea.	.10	.10
1		Yoke tie rod	ea.	5.75	5.75
			Total		$ 84.85

MAP

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. # 6
To : 4th Engr. Dump Truck Co. (IT)
On : 29 June 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

i 6577

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

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 29 June 1945

SHIP TO: 4th Engr. Dump. Truck Co. (IT.)

AUTHORITY OR REQ. No.: Trk. # 4492507 G.M.C. 2½ Ton. W.O. # 4134

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	267612	Steering assy	ea	41.75	41.75
1	1	2140052	Front spring	ea	10.50	10.50
1	1	6107400	Gasket	ea	.35	.35
1	1	268003	Drag link assy	ea	4.50	4.50
2	2	8-P-925	Plug double contact	ea	.60	.60
2	2	5450553	Cylinder wheel brake rear	ea	3.55	7.10
2	2	477474	Spring	ea	.10	.20
1	1	3660048	Brake shoe lining	ea	2.50	5.00
1	1	8-L-400	Lamp assy	ea	9.00	9.00
1	1	17-L-5215	Lamp bulb	ea	.10	.10
1	1	2013147	Yoke tie rod	ea	5.75	5.75
						$ 84.85

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

OK [illegible]

ACCOUNTING SECTION
S.T. No. SP 1342
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked WM
Reg for W/M

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

Chiese Pier Giuseppe

Incl 40

C576

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

Chiese Pier Giuseppe
(NAME) (RANK) (ORGANIZATION)

Hq. PBS 12-44 500,000

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

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1343

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BOLT	ea.	1.30	$ 1.30
1		SHAFT assy	ea.	51.50	51.50
2		CHOKE control (Dodge)	ea.	.59	1.18
1		TRANSMISSION	ea.	165.00	165.00
1		NUT	ea.	.25	.25
1		SWITCH	ea.	.65	.65
1		OIL seal	ea.	1.25	1.25
				Total	$ 221.13

MLS

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 : 3 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6575

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

(NAME) (RANK) (ORGANIZATION)

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

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

F/M WAR DEPARTMENT
A. M. C. Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: I.M.S. # 6

DATE SHIPPED OR DELIVERED 3 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Trk. # 4125691 G.M.C. 2½ ton. W.O.# 3987

TRANSPORTATION COST OF $ .....

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2090464	BOLT			
1	1	2115568	SHAFT assy	ea	1.30	1.30
2	2	929099	CHOKE control (Dodge)	ea	51.50	51.50
1	1	2140096	TRANSMISSION	ea	.59	1.18
1	1	2061689	NUT	ea	165.00	165.00
1	1	1320938	SWITCH	ea	.25	.25
1	1	591331	OIL seal	ea	.65	.65
				ea	1.25	1.25
						$ 221.13

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

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

OK

ACCOUNTING SECTION
S.T. No. SP 1343
Registered .....
Entered .....
Posted .....
Typed .....
Reg for W, M .....

Brd 41
Emilio Saffioato

C574

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

(NAME) (RANK) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1344

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21		TIRES, 750 x 20	ea.	22.61	$ 474.81
10		TUBES, 750 x 20	ea.	3.03	30.30
1		TUBES, 600 x 16	ea.	.90	.90
			Total		$ 506.01

MD

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. (I)
On : 5 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6573

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

IL CAPITANO DE GENERALE
(RANK)

(RANK)

(ORGANIZATION)

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

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

F/S.

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

2nd. Engr. Dump Truck, Co. (1)

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
21	21		TIRES, 750 x20	ea	22.61	474.81
10	10		TUBES, 750 x 20	ea	3.03	30.30
1	1		TUBES, 600 x 16	ea	.90	.90
						$ 506.01

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 PP

ACCOUNTING SECTION
S.T. No. SP 1344
Registered
Prices Checked
Extensions Checked
Totals Checked
Req. for W/M

Incl 42

0572

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

Papa Agostino (NAME) 2nd. Lt. (RANK) 2nd. Engr. D.T. Co. (I) (ORGANIZATION)

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

No. PBS 12-44 600,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1346

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
10		PIN, front spring shackle	ea.	.85	$ 8.50
1		LINK, drag assy	ea.	4.50	4.50
1		FUEL pump assy	ea.	6.00	6.00
1		STARTER assy	ea.	22.00	22.00
1		GENERATOR assy	ea.	25.00	25.00
		PARTS COMMON			
19		TIRES 750 x 20	ea.	22.61	429.59
11		TUBES 750 x 20	ea.	3.03	33.33
1		WHEEL & rim	ea.	16.30	16.30
			Total		$ 545.22

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 2nd Engr. Dump Truck Co. (Italian)
On : 5 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6571

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

(Gen. P. G. Rogers)
DIRECTOR GENERAL

(NAME) (RANK) (ORGANIZATION)

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

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

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 5 July 1945

SHIP TO —

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

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
10	10	2139995	PIN, front spring shackle	ea	.85	8.50
1	1	268003	LINK, drag assy	ea	4.50	4.50
1	1	1533714	FUEL pump assy	ea	6.00	6.00
1	1	1107418	STARTER assy	ea	22.00	22.00
1	1	1105864	GENERATOR assy	ea	25.00	25.00
			PARTS COMMON			
19	19		TIRES 750 x 20	ea	22.61	429.59
11	11		TUBES 750 x 20	ea	3.03	33.33
1	1	2155363	WHEEL & rim	ea	16.30	16.30
						$ 545.22

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

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

ACCOUNTING SECTION
T. No. SP 1345
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for W/M

Insd 43

650

For Italian Government Use Only

ITEMS LISTED IN COLUMN 1 ORDERED HAVE BEEN RECEIVED UNLESS OTHERWISE NOTED IN COLUMN 2 SHIPPED

Papa Agostino (NAME) 2nd. Lt. (RANK) 2nd. Engr. D.T. Co. (I) (ORGANIZATION)

Consignor's Vou. No.

Consignee's Vou. No.

Number of Sheets

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T-25020

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1346

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		HOSE inlet (Chev.)	ea.	.40	$ .80
9		SPRING front (Chev.)	ea.	11.00	99.00
30		SPARK plug (Chev.)	ea.	.65	19.50
2		SPRING front (GMC)	ea.	8.75	17.50
25		TIRES 750 x 20	ea.	22.61	565.25
4		TUBES 750 x 20	ea.	3.03	12.12
			Total		$ 714.17

Incl

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6589

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

(NAME) (RANK) (ORGANIZATION)

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

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

pL/

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

SHIPPING TICKET

CONSIGNOR: M. M. S. # 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Requisition # J-40 & J-41

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3660282	HOSE inlet (Chev.)	ea	.40	.80
9	9	3662134	SPRING front (Chev.)	ea	11.00	99.00
30	30	17-P-5335	SPARK, plug (CHEV.)	ea	.65	19.50
2	2	2140053	SPRING front (GMC)	ea	8.75	17.50
25	25		TIRES 750 x 20	ea	22.61	565.25
4	4		TUBES 750 x 20	ea	3.03	12.12
						$ 714.17

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 [illegible]

ACCOUNTING COMMAND
S.T. No. SP 1346
Registered
Prices Checked
Extensions Checked
Totals Checked
Typed
Rec'd for W.M.

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

I CERTIFY THAT ALL 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 .....

0598

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1347

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO — ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		CHEVROLET			
6		NUT wheel inner R.H.	ea.	.45	2.70
2		ROTOR distributor	ea.	.35	.70
1		TAPE friction	ea.	.76	.76
		DODGE			
1		U-JOINT repair kit	ea.	7.80	7.80
		PARTS COMMON			
1		UNIT sealed beam	ea.	1.10	1.10
			Total	$	13.06

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6567

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

IL DIRETTORE GENERALE
(Per P. O. Proxy)

(NAME) (RANK) (ORGANIZATION)

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

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

F/M

WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO — 39th. Q.M. Service Bn. (Italian)

AUTHORITY OR REQ. No. Requisition #

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			CHEVROLET			
6	6	3660172	NUT wheel inner R.H.	ea	.45	2.70
2	2	1883500	ROTOR distributor	ea	.35	.70
1	1	17-T-805	TAPE friction	ea	.76	.76
			DODGE			
1	1	947553	U-JOINT repair kit	ea	7.80	7.80
			PARTS COMMON			
1	1	17-L-6090	UNIT sealed beam	ea	1.10	1.10
						$ 13.06

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
SP 1347

Incl 106

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

VOLPE ANTONINO Maresciallo Capo 39th. Q.M. Serv. Bn. (Italian)
(NAME) (RANK) (ORGANIZATION)

Volpe Antonino Maresc. 39th. Serv. Bn.

Consignor's Vou. No. 0566
Consignee's Vou. No.
Number of Sheets

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1348

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		STUD R.H. front spring seat	ea.	.50	$ 1.00
2		STUD R.H. front spring seat	ea.	.50	1.00
2		STARTER motor assy	ea.	22.50	45.00
4		BEARING cone	ea.	4.39	17.56
4		BEARING cup	ea.	1.97	7.88
2		WHEEL cylinder assy	ea.	3.55	7.10
2		DIMMER switch	ea.	.90	1.80
		CHEVROLET			
1		YOKE tie rod R.H.	ea.	2.50	2.50
1		YOKE tie rod L.H.	ea.	2.50	2.50
		DODGE			
2		STARTER cable assy	ea.	3.35	6.70
		PARTS COMMON			
10		SPARK plug	ea.	.65	6.50
10		SPARK plug	ea.	.65	6.50
			Total		$ 106.04

M/S

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

? 6565

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

(NAME) (RANK) (ORGANIZATION)

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

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

F/L

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO— 4th. Engr. Gen. Serv. Bn. (Italian)

AUTHORITY OR REQ. No. Requisition # 0/45/31

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	2122676	STUD R.H. front spring seat	ea	.50	1.00
2	2	2140155	STUD R.H. front spring seat	ea	.50	1.00
2	2	1107418	STARTER motor assy	ea	22.50	45.00
4	4	144506	BEARING cone	ea	4.39	17.56
4	4	144505	BEARING cup	ea	1.97	7.88
2	2	545053	WHEEL cylinder assy	ea	3.55	7.10
2	2	1997007	DIMMER switch	ea	.90	1.80
			CHEVROLET			
1	1	3659770	YOKE tie rod R.H.	ea	2.50	2.50
1	1	3650769	YOKE tie rod L.H.	ea	2.50	2.50
			DODGE			
2	2	926014	STARTER cable assy	ea	3.35	6.70
			PARTS COMMON			
10	10	17-P-5355	SPARK plug	ea	.65	6.50
10	10	17-P-5335	SPARK plug	ea	n.65	6.50
						$ 106.04

OK Dapo

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

ACCOUNTING DEPT.
SP 1348
JMM

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

Brel 107
Ten. Lucchini Paolo

3534

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 .....

SACCHI PIETRO (NAME) 2nd. Lt. (RANK) 4th. Engr. Gen. Serv. Bn. (IT) (ORGANIZATION)

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1349

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		DODGE			
1		OIL guage temperature	ea.	6.00	$ 6.00
1		SPRING front assy	ea.	9.47	9.47
1		CARBURETOR assy	ea.	10.50	10.50
		G.M.C.			
1		MASTER cylinder assy	ea.	13.65	13.65
		PARTS COMMON			
15		HOT patches (50 to a box)	ea.	.35	5.25
			Total		$ 44.87

mlb

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6563

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

(For P. G. Properzj)

(NAME) (ORGANIZATION)

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

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

F/L WAR DEPARTMENT
Q. M. C. Form No. 481
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: E.M.S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO: 6th. Engr. Construction Bn. (Italian)

AUTHORITY OR REQ. No.: Requisition # 0 - 6 - 85

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	925417	OIL gauge temperature	ea	6.00	6.00 ✓
1	1	920813	SPRING front assy	ea	9.47	9.47 ✓
1	1	922260	CARBURETOR assy	ea	10.50	10.50 ✓
			G.M.C.			
1	1	2155323	MASTER cylinder assy	ea	13.65	13.65 ✓
			PARTS COMMON			
15	15	8-F-215	HOT patches (50 to a box)	ea	.35	5.25 ✓
						$ 44.87 ✓

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 Rda

ACCOUNTING SECTION
S.T. No. P 1349
Registered
Prices Checked
Extensions
Totals Checked
Typing Checked JMM
Registered

Inv 105

C382

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

GRIMALDI MAURO (NAME) 1st. Lt. (RANK) 6th. Engr. Constr.Bn.(IT) (ORGANIZATION)

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

Hq. PBS 12-44 500,000

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

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 # 1350

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		BRAKE, shoes rear	ea.	2.50	$ 5.00
3		SPARK, plugs	ea.	.65	1.95
1		SPRING, rear	ea.	18.25	18.25
1		ARM, pitman assy	ea.	3.75	3.75
1		TRANSMISSION	ea.	165.00	165.00
1		DIMMER switch	ea.	.90	.90
1		SWITCH	ea.	2.00	2.00
			Total		$ 196.85

mds

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

6561

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 6 July 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3660048	BRAKE, shoes rear	ea	2.50	5.00
3	3	17-P-5355	SPARK, plugs	ea	.65	1.95
1	1	2055675	SPRING, rear	ea	18.25	18.25
1	1	268658	ARM, pitman assy	ea	3.75	3.75
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	1997007	DIMMER, switch	ea	.90	.90
1	1	8-S-8850	SWITCH	ea	2.00	2.00
						196.85

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

OK APB

ACCOUNTING SECTION
S.T. No. SP 1350
Registered
Prices Checked
Extensions
Totals Checked
Typing
Reg for Payment

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

Final
D 104

6530

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

Pietro Agostino (NAME) 2nd. Lt. (RANK) 2nd. Engr. D.T. Co. (I) (ORGANIZATION)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1351

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
		G.M.C.			
1		REAR spring assy	ea.	18.25	$ 18.25
1		STARTING motor	ea.	22.50	22.50
1		BRAKE, line rear	ea.	1.35	1.35
		PARTS COMMON			
7		TIRES 750 x 20	ea.	22.61	158.27
22		TUBES 750 x 20	ea.	3.03	66.66
			Total		$ 267.03

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. (Italian)
On : 5 July 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C559

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

H. QUARTERMASTER GENERAL

(NAME) (RANK) (ORGANIZATION)

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

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

F/1

WAR DEPARTMENT
Q. M. C. Form No. 421
Revised June 30, 1942

SHIPPING TICKET

CONSIGNOR: M.I.S.# 6

DATE SHIPPED OR DELIVERED 5 July 1945

SHIP TO

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

AUTHORITY OR REQ. No.

Requisition # F - 1030

TRANSPORTATION COST OF $ CHARGEABLE TO

P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			G.M.C.			
1	1	2055675	REAR spring assy	ea	18.25	18.25
1	1	1107418	STARTING motor	ea	22.50	22.50
1	1	2076248	BRAKE, line rear	ea	1.35	1.35
			PARTS COMMON			
7	7		TIRES 750 x 20	ea	22.61	158.27
22	22		TUBES 750 x 20	ea	3.03	66.66
						$ 267.03

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

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

OK RDO

ACCOUNTING SECTION
SP 1351
Received
Priced and Checked
Entered
Typed
Typing Checked
Reg. for W.M.

Issued 1 Sep

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

Telli Raffaello (NAME) 2nd Lt. (RANK) 4th Engr. D.T. Co. (ORGANIZATION)

Consignor's Vou. No. 6558

(Consignee's Vou. No.

Number of Sheets

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1352

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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
1		TRANSFER case	ea.	185.00	185.00
1		EXHAUST pipe	ea.	6.50	6.50
1		GASKET	ea.	.15	.15
1		FLANGE	ea.	.25	.25
1		FLANGE	ea.	1.35	1.35
1		BATTERY 19 plate	ea.	21.95	21.95
1		FELT	ea.	.40	.40
1		RETAINER	ea.	.21	.21
1		BEARING cone	ea.	5.94	5.94
1		FRONT spring assy	ea.	10.50	10.50
1		CAP fuel tank	ea.	1.70	1.70
1		GASKET	ea.	.05	.05
1		GASKET	ea.	.05	.05
1		GASKET	ea.	.05	.05
1		WATER pump assy	ea.	6.50	6.50
1		LAMP service	ea.	3.25	3.25
1		LAMP service	ea.	3.50	3.50
1		LAMP assy	ea.	3.25	3.25
1		DIMMER switch	ea.	.90	.90
			Total		$ 698.50

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. Truck Bn. (Italian)
On : 30 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C557

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

(Acting U.S. Property)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4219786 G.M.C. 2-1/2 ton. W.O. # 5329

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
1	1	2159661	TRANSFER case	ea	185.00	185.00
1	1	2156763	EXHAUST pipe	ea	6.50	6.50
1	1	2017499	GASKET	ea	.15	.15
1	1	2025630	FLANGE	ea	.25	.25
1	1	2017419	FLANGE	ea	1.35	1.35
1	1	17-B-8716	BATTERY 19 Plate	ea	21.95	21.95
1	1	2031377	FELT	ea	.40	.40
1	1	2031378	RETAINER	ea	.21	.21
1	1	186574	BEARING cone	ea	5.94	5.94
1	1	2140052	FRONT spring assy	ea	10.50	10.50
1	1	850018	CAP fuel tank	ea	1.70	1.70
1	1	838137	GASKET	ea	.05	.05
1	1	838150	GASKET	ea	.05	.05
1	1	838297	GASKET	ea	.05	.05
1	1	2103002	WATER pump assy	ea	6.50	6.50
1	1	8-L-415	LAMP service	ea	3.25	3.25
1	1	8-L-421	LAMP service	ea	3.50	3.50
1	1	8-L-410	LAMP assy	ea	3.25	3.25
1	1	1997007	DIMMER switch	ea	.90	.90
						$ 698.50

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

ACCOUNT, 3 SE...
S.T. No. SP 1352
Registered
Prices Checked
Extens. hecked
Totals Checked
Typed ...ecked
Rec'd for W.M. ... Prom. Grou... 6556

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

Jul 71

Cap. Angelo Bosetti

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

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT — US SPARE PARTS # 1383

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		FRONT spring assy	ea.	10.50	$ 10.50
1		OIL seal felt	ea.	1.25	1.25
1		SPRING	ea.	.15	.15
1		ROTOR distributor	ea.	.35	.35
1		GASKET	ea.	.35	.35
1		GASKET	ea.	.40	.40
1		CAP	ea.	1.70	1.70
		CAP	ea.	1.75	1.75
				Total	$ 16.45

mlb

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (Italian)
On : 30 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6555

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

DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

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

Unclassified E.O. 12065 Section 3-402/NNDC No. 795020

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.#. 6

DATE SHIPPED OR DELIVERED 30. August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4234946 G.M.C. 2-1/2 ton. W.O. # 5343

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140052	FRONT spring assy	ea	10.50	10.50
1	1	3659639	OIL seal felt	ea	1.25	1.25
1	1	368244	SPRING	ea	.15	.15
1	1	1883500	ROTOR distributor	ea	.35	.35
1	1	6107400	GASKET	ea	.35	.35
1	1	2185907	GASKET	ea	.40	.40
1	1	850018	CAP	ea	1.70	1.70
1	1	850033	CAP	ea	1.75	1.75
						$ 16.45

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

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

OK 193

AC OU
ST. No. 1353
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W, M

Ord 72

Cap. Angelo Bosetti 2nd P.G.

6554

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

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

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

No. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1354

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO –

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BATTERY 19 Plate	ea.	21.95	$ 21.95
1		GASKET	ea.	.17	.17
1		ENGINE assy	ea.	282.00	282.00
1		SUPPORT engine	ea.	1.15	1.15
1		PLATE upper	ea.	.25	.25
1		THERMO guage	ea.	7.25	7.25
1		CABLE speedometer	ea.	2.10	2.10
1		SPRING	ea.	.10	.10
3		MARKER assy	ea.	3.50	3.50
1		LAMP bulb	ea.	.10	.30
1		CAP radiator	ea.	1.75	1.75
1		LAMP service	ea.	3.25	3.25
1		UNIT, sealed beam	ea.	1.10	1.10
			Total		$ 324.87

mkb

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. # 3
To : 4th Q.M. Truck Bn. (Italian)
On : 30 August 1945

CLAYTON P. KERR C553
COL. INFANTRY
ALLIED REPRESENTATIVE

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

M. DIRETTORE GENERALE (Properly)

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # X 42037 G.M.C. 2-1/2 ton. W.O. # 5344

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	17-B-8716	BATTERY 19 Plate	ea	21.95	21.95
1	1	2019942	GASKET	ea	.17	.17
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	3657520	SUPPORT engine	ea	1.15	1.15
1	1	3657522	PLATE upper	ea	.25	.25
1	1	1511254	THERMO gauge	ea	7.25	7.25
1	1	1566714	CABLE speedometer	ea	2.10	2.10
1	1	368244	SPRING	ea	.10	.10
1	1	8-L-486	MARKER assy	ea	3.50	3.50
3	1	17-L-5215	LAMP bulb	ea	.10	.30
1	1	850033	CAP radiator	ea	1.75	1.75
1	1	8-L-415	LAMP service	ea	3.25	3.25
1	1	17-L-6090	UNIT, sealed beam	ea	1.10	1.10
						$ 324.87

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

ACCOUNTS SECTION
S.T. No. SP 1354
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked 7.22.21
Reg. for W.M.

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

Inv 73

Cap. Angelo Bosetti 2nd P.G.

6552

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

Angelo Bosetti — Capt. — 2nd P.G. (It)
(Name) (Rank) (Organization)

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

Ho. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1355

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 5 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		HOSE	ea.	.55	$ .55
4		LOCK rear brake	ea.	.05	.20
4		LOCK rear brake	ea.	.02	.08
2		BRAKE shoe	ea.	2.50	5.00
1		OIL seal felt	ea.	.40	.40
1		OIL seal felt	ea.	.40	.40
1		GASKET	ea.	.35	.35
1		TRANSMISSION assy	ea.	165.00	165.00
1		NUT	ea.	1.45	1.45
1		OIL seal	ea.	.75	.75
1		OIL seal	ea.	1.25	1.25
1		AXLE front	ea.	425.00	425.00
4		STUD	ea.	.50	2.00
4		BOLT spring	ea.	.50	2.00
1		LOCKING nut	ea.	.45	.45
1		LOCKING nut	ea.	.25	.25
5		BUSHING	ea.	.40	.40
1		GASKET brake	ea.	.03	.15
1		SPRING	ea.	.15	.15
1		CAP fuel tank	ea.	1.70	1.70
1		HORN button assy	ea.	3.75	3.75
1		LAMP bulb	ea.	.10	.10
1		CAP radiator	ea.	1.75	1.75
			Total		$ 613.13

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

6551

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (RANK) (ORGANIZATION)

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

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

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1943.

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 5, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 4124126 G.M.C. 2-1/2 ton. W.O. # 5350

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140818	HOSE			
4	4	359380	LOCK rear brake	ea	.55	.55
4	4	475508	LOCK rear brake	ea	.05	.20
2	2	3660048	BRAKE shoe	ea	.02	.08
2	1	675758	OIL seal felt	ea	2.50	5.00
1	1	2031377	OIL seal felt	ea	.40	.40
1	1	6107400	GASKET	ea	.40	.40
1	1	2140096	TRANSMISSION assy	ea	.35	.35
1	1	2159522	NUT	ea	165.00	165.00
1	1	2031438	OIL seal	ea	1.45	1.45
1	1	591331	OIL seal	ea	.75	.75
1	1	2162378	AXLE front	es	1.25	1.25
4	4	2140155	STUD	ea	425.00	425.00
4	4	186360	BOLT spring	ea	.50	2.00
1	1	2142212	LOCKING nut	ea	.50	2.00
1	1	2142210	LOCKING nut	ea	.45	.45
1	1	1150005	BUSHING	ea	.25	.25
5	5	231343	GASKET brake	ea	.40	.40
1	1	368244	SPRING	ea	.03	.15
1	1	860018	CAP fuel tank	ea	.15	.15
1	1	1999809	HORN button assy	ea	1.70	1.70
1	1	17-L-5215	LAMP bulb	ea	3.75	3.75
1	1	850033	CAP radiator	ea	.10	.10
				ea	1.75	1.75
						$ 613.13

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

OK BBB

ACCOUNTABLE OFF.
S.T. No. T/1353
Registered No
Prices Checked
Extens. hecked
Totals Checked
Typing Checked JMM
Rec'd for M. P. G.

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

Jul 74

Ang. Angelo Bosetti

5550

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

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

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

Hq. PBS 12-44 500.COG

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1366

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BAND assy	ea.	9.00	$ 9.00
2		SPRING	ea.	.15	.30
1		BOLT band	ea.	.45	.45
1		FAN belt	ea.	1.30	1.30
1		MUFFLER assy	ea.	2.75	2.75
2		CARBURETOR assy	ea.	14.50	14.50
1		GASKET	ea.	.15	.30
2		SPEEDOMETER	ea.	2.10	2.10
1		BEARING	ea.	1.30	2.60
6		OIL seal	ea.	1.15	1.15
1		SPARK plug	ea.	.65	3.90
1		AXLE rear front	ea.	247.00	247.00
1		PILLOW block	ea.	15.15	15.15
1		YOKE	ea.	2.50	2.50
1		REPAIR kit	ea.	1.25	1.25
1		TRANSMISSION assy	ea.	165.00	165.00
				Total	$ 469.25

NHB

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 En. (Italian)
On : 4 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6549

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 4, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 415273 G.M.C. 2-1/2 ton. W.O. # 5355

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2126254	BAND assy	ea	9.00	9.00
2	2	2032236	SPRING	ea	.15	.30
1	1	2030342	BOLT band	ea	.45	.45
1	1	2090464	FAN belt	ea	1.30	1.30
1	1	3656598	MUFFLER assy	ea	2.75	2.75
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
2	2	2017499	GASKET	ea	.15	.30
1	1	1566714	SPEEDOMETER	ea	2.10	2.10
2	2	2054124	BEARING	ea	1.30	2.60
1	1	2095544	OIL seal	ea	1.15	1.15
6	6	17-P-5355	SPARK plug	ea	.65	3.90
1	1	2181205	AXLE rear front	ea	247.00	247.00
1	1	2066899	PILLOW block	ea	15.15	15.15
1	1	3659769	YOKE	ea	2.50	2.50
1	1	5450435	REPAIR kit	ea	1.25	1.25
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
						$ 469.25

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

ACCOUNTABLE OFFICER
S.T. No. SP 1356
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W.M.

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

Ind
75
Capt. Angelo Bosetti 2nd P.G.

C548

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

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1357

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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		SPRING pull-back	ea.	.15	.15
1		BOLT	ea.	.25	.25
1		LINE	ea.	.85	.85
1		BOLT tie rod	ea.	1.05	1.05
1		YOKE	ea.	2.50	2.50
1		CAP fuel tank filler	ea.	.92	.92
1		TRANSMISSION assy	ea.	165.00	165.00
2		BLACKOUT stop signal	ea.	3.50	3.50
1		BLACKOUT tail signal	ea.	3.25	6.50
1		SWITCH	ea.	1.50	1.50
1		FUEL guage	ea.	2.35	2.35
1		REGULATOR	ea.	48.00	48.00
1		DRAG link	ea.	4.50	4.50
			Total		$ 519.07

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

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

0547

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

IL DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 4. September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 45230 G.M.C. 2-1/2 ton. W.O. 5359

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	368244	SPRING pull-back	ea	.15	.15
1	1	2061689	BOLT	ea	.25	.25
1	1	2127840	LINE	ea	.85	.85
1	1	608481	BOLT tie rod	ea	1.05	1.05
1	1	3659769	YOKE	ea	2.50	2.50
1	1	927512	CAP fuel tank filler	ea	.92	.92
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
1	1	8-L-421	BLACKOUT stop signal	ea	3.50	3.50
2	2	8-L-415	BLACKOUT tail signal	ea	3.25	6.50
1	1	1997797	SWITCH	ea	1.50	1.50
1	1	1516366	FUEL GAUGE	ea	2.35	2.35
1	1	1118468	RAGULATOR	ea	48.00	48.00
1	1	268003	DRAG link	ea	4.50	4.50
						$ 519.07

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

OR 493

ACCOUNTABLE SECTION
ST. No. SP 1357
Registered
Prices Checked
Exten. hecked
Totals Checked JMM
Typing Checked
Reg. for W, M

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

Jmd 76

Cap. Angelo Bosetti 2nd P.G. 65.6

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

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1358

DATE SHIPPED OR DELIVERED 6 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		CLUTCH bearing	ea.	1.25	1.25
1		BEARING assy	ea.	2.18	2.18
1		SPRING clutch bearing	ea.	.03	.03
1		CLUTCH disc assy	ea.	11.50	11.50
1		CLUTCH pressure plate assy	ea.	10.20	10.20
1		CABLE speedometer	ea.	2.70	2.70
1		ENGINE assy	ea.	340.00	340.00
			Total		$ 367.88

MGP

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 : 6 September 1945

6545

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) IL DIRETTORE GENERALE (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 6, September 1945

SHIP TO—

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

AUTHORITY OR REQ. No.

Trk. # 260727 Dodge 3/4 ton. W.O. # 5277

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

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	581500	CLUTCH bearing	ea	1.25	1.25
1	1	581499	BEARING assy	ea	2.18	2.18
1	1	573318	SPRING clutch bearing	ea	.05	.05
1	1	921349	CLUTCH disc assy	ea	11.50	11.50
1	1	586783	CLUTCH pressure plate assy	ea	10.20	10.20
1	1	920404	CABLE speedometer	ea	2.70	2.70
1	1	920770	ENGINE assy	ea	340.00	340.00
						$ 367.88

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 AMS

ACCOUNTING SECTION
S.T. No. P 1358
Registered
Prices Checked
Extn. Recked
Tot. is Checked
Typing Checked J.M.M.
Reg for W M

Ind 77

Lts. Angelo Rosetti 2nd P.G.

0544

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

Angelo Rosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1359

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SUPPORT engine	ea.	1.15	$ 1.15
1		PLATE upper	ea.	.25	.25
1		INSULATOR	ea.	2.15	2.15
1		GASKET	ea.	.17	.17
1		GASKET	ea.	.18	.18
1		RADIATOR core assy	ea.	43.00	43.00
1		CEMENT liquid	ea.	.55	.55
4		STRAP battery	ea.	.25	1.00
1		KIT radiator	ea.	1.05	1.05
3		GASKET	ea.	.03	.09
2		OIL seal	ea.	1.25	2.50
1		LOCK nut	ea.	.15	.15
1		CAP fuel	ea.	1.70	1.70
2		GASKET	ea.	.15	.30
1		LINE	ea.	.85	.85
1		SPRING	ea.	.10	.10
1		ENGINE assy	ea.	282.00	282.00
1		GREASE O.D. OO	lb.	.26	.26
1		GREASE water pump	lb.	.11	.11
1		HOSE	ea.	1.15	1.15
			Total		$ 338.71

hup

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 : 30 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6513

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

By ..... (Gen. P. O. Property)
(NAME) (RANK) (ORGANIZATION)

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

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

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

SHIPPING TICKET

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

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

AUTHORITY OR REQ. No.
Trk. # 4214489 G.M.C. 2-1/2 ton. W.O.# 5283

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3657520	SUPPORT engine	ea	1.15	1.15
1	1	3657522	PLATE upper	ea	.25	.25
1	1	2074268	INSULATOR	ea	2.15	2.15
1	1	2019942	GASKET	ea	.17	.17
1	1	850558	GASKET	ea	.18	.18
1	1	2179032	RADIATOR core assy	ea	43.00	43.00
1	1	52-C-1150	CEMENT liquid	ea	.55	.55
4	4	926123	STRAP battery	ea	.25	1.00
1	1	2188343	KIT radiator	ea	1.06	1.06
3	3	2087553	GASKET	ea	.03	.09
2	2	3665138	OIL seal	ea	1.25	2.50
1	1	3659724	LOCK nut	ea	.15	.15
1	1	850018	CAP fuel	ea	1.70	1.70
2	2	3659641	GASKET	ea	.15	.30
1	1	2127840	LINE	ea	.85	.85
1	1	2147636	SPRING	ea	.10	.10
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	14C1435-600	GREASE O.D. 00	lb	.25	.26
1	1	14C1384-1	GREASE water pump	lb	.11	.11
1	1	2136145	HOSE	ea	1.15	1.15
						$ 338.71

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

ACCOUNT
S T. No. SP 1359
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg. for W M

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

Dual 78
Capt. Angelo Bosetti 2nd P.G.

0542

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

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

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

Hq. PBS 12-44 500,000

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

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

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1360

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		TRANSMISSION assy	ea.	165.00	$ 165.00
1		ENGINE assy	ea.	282.00	282.00
1		CAP	ea.	.10	.10
1		CAP	ea.	1.75	1.75
1		BOLT tie rod	ea.	1.70	1.70
2		OIL seal felt	ea.	1.05	1.05
1		DIMMER switch	ea.	1.25	2.50
1		STOP	ea.	.90	.90
1		LAMP service assy	ea.	.65	.65
			ea.	3.25	3.25
			Total		$ 459.90

mcf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. # 6
To : 4th Q.M. Truck Bn. (Italian)
On : 30 August 1945

6571

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

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

(NAME) (ORGANIZATION)

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

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

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

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 4276415 G.M.C. 2-1/2 ton. W.O. # 5317

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
1	1	SN.#230	ENGINE assy	ea	282.00	282.00
1	1	368244	SPRING	ea	.10	.10
1	1	850033	CAP	ea	1.75	1.75
1	1	850018	CAP	ea	1.70	1.70
1	1	608481	BOLT tie rod	ea	1.05	1.05
2	2	3659639	OIL seal felt	ea	1.25	2.50
1	1	1997007	DIMMER switch	ea	.90	.90
1	1	1320938	STOP	ea	.65	.65
1	1	8-L-410	LAMP service assy	ea	3.25	3.25
						$ 458.90

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

ACCOUNTABLE SECTION
S.T. No. 1360
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg. for W. M

Ind 79

Cap. Angelo Bosetti 2nd P.G.

0510

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

Hq. PBS 12-44 500,000

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 464
Revised June 30, 1943

SHIPPING TICKET

SHEET# 1
No. SHEETS# 2 OCT 19 1945

US SPARE PARTS # 1561

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $ _____ CHARGEABLE TO

P/A No. _____

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		ENGINE assy	ea.	340.00	$340.00
	1		THROTTLE crank bell	ea.	.75	.75
	1		HOSE	ea.	.35	.35
	1		FUEL tank	ea.	19.98	19.98
	1		AXLE front assy	ea.	490.00	490.00
	2		SPRING clip nut	ea.	.05	.10
	1		STEERING gear drag link assy	ea.	3.75	3.73
	1		TUBE tank to filter	ea.	.89	.89
	1		BOLT	ea.	.25	.25
	1		VENT	ea.	.25	.25
	1		DRAIN plug	ea.	.10	.20
	1		LAMP service	ea.	3.25	3.25
	4		LAMP assy	ea.	3.25	3.25
	4		GASKET	ea.	.05	.20
	2		BRAKE shoe and lining	ea.	3.10	12.40
	1		CYLINDER wheel assy Rear	ea.	2.43	2.43
	2		REAR wheel	ea.	1.10	2.20
	1		WHEEL cylinder assy	ea.	2.03	2.03
	1		OIL seal assy	ea.	.90	.90
	3		GASKET	ea.	.05	.15
	2		LAMP bulb	ea.	.10	.20
	1		BRAKE fluid	ea.	1.90	1.90
	1		ARM wiper	ea.	1.25	1.25
	1		MIRROR rear	ea.	3.00	3.00
	1		FUEL pump assy	ea.	9.20	9.20
	1		BLADES wiper	ea.	.45	.45
	1		SWITCH starter	ea.	1.00	1.00
	1		MOTOR windshield wiper	ea.	5.25	5.25
	2		REGULATOR	ea.	45.00	45.00
	2		STUD	ea.	.10	.20
	2		NUT	ea.	.20	.40
	1		NUT	ea.	.20	.40
			PROPELLER shaft assy	ea.	33.95	33.95
				Total		$935.51

C53 gmp

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30. 1942
A. C. 1945

SHIPPING TICKET

SHEET# 2 OCT 19 1945
No. SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1361

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO:

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-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 : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6538

Articles listed in this voucher received unless otherwise noted

(Con. P. O. Property)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

M.M.S.# 6

ACCOUNTED SECTION
S. T. No. SP 1361
Registered
Prices Checked
Exten. hecked
Totals Checked
Typed Checked
Reg for W M

CONSIGNOR:

DATE SHIPPED OR DELIVERED 23, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 20173669 Dodge 3/4 ton. W.O.# 5157

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	920770	ENGINE assy	ea	340.00	340.00
1	1	924009	THROTTLE crank bell	ea	.75	.75
1	1	954269	HOSE	ea	.35	.35
1	1	924807	FUEL tank	ea	19.98	19.98
1	1	922864	AXLE fron assy	ea	490.00	490.00
2	2	55481	SPRING clip nut	ea	.05	.10
1	1	598770	STEERING gear drag link assy	ea	3.73	3.73
1	1	921161	TUBE tank to filter	ea	.89	.89
1	1	79193	BOLT	ea	.25	.25
1	1	925525	VENT	ea	.25	.25
2	2	50722	DRAIN plug	ea	.10	.20
1	1	8-L-419	LAMP service	ea	3.25	3.25
1	1	8-L-415	LAMP assy	ea	3.25	3.25
4	4	599649	GASKET	ea	.05	.20
4	4	571276	BRAKE shoe and lining	ea	3.10	12.40
1	1	924206	CYLINDER wheel assy rear	ea	2.43	2.43
2	2	915496	REAR wheel	ea	1.10	2.20
1	1	924207	WHEEL cylinder assy	ea	2.03	2.03
1	1	599463	OIL seal assy	ea	.90	.90
3	3	601420	GASKET	ea	.05	.15
2	2	17-L-5330	LAMP bulb	ea	.10	.20
1	1	51F360-725	BRAKE fluid	gal	1.90	1.90
1	1	8-A-1400	ARM wiper	ea	1.25	1.25
1	1	8-M-725	MIRROR rear	ea	3.00	3.00
1	1	921022	FUEL pump assy	ea	9.20	9.20
1	1	8-B-1070	BLADES wiper	ea	.45	.45
1	1	641462	SWITCH starter	ea	1.00	1.00
1	1	3668706	MOTOR windshield wiper	ea	5.25	5.25
1	1	913344	REGULATOR	ea	45.00	45.00
2	2	916414	STUD	ea	.10	.20
2	2	585192	NUT	ea	.20	.40
2	2	585193	NUT	ea	.20	.40
1	1	924657	PROPELLER shaft assy	ea	33.95	33.95
						$ 985.51

Incl 80

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Ass. Angelo Bosetti 2 nd P. G.

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

Hq. PSS 12-44 200,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1362

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BATTERY 19 Plate	ea.	21.95	$ 21.95
1		ENGINE assy	ea.	282.00	282.00
1		GASKET	ea.	.02	.02
1		STRAINER assy	ea.	.18	.18
1		GASKET	ea.	3.30	3.30
1		ROTOR distributor	ea.	.11	.11
1		GASKET	ea.	.35	.35
1		HOSE, radiator inlet	ea.	.30	.30
1		RADIATOR pipe	ea.	.55	.55
1		TRANSMISSION assy	ea.	.95	.95
1		LAMP assy	ea.	165.00	165.00
1		HEADLAMP assy	ea.	3.25	3.25
1		LAMP bulb	ea.	9.00	9.00
1		DRAG link assy	ea.	.10	.10
					4.50
				Total	$ 491.56

bkd

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 : 30 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6536

Articles listed in Column "shipped" have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 489321 G.M.C 2-1/2 ton. W.O. # 5201

TRANSPORTATION COST OR $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	17-B-8716	BATTERY 19 Plate	ea	21.95	21.95
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	1523096	GASKET	ea	.02	.02
1	1	853558	GASKET	ea	.18	.18
1	1	853874	STRAINER assy	ea	3.30	3.30
1	1	1503542	GASKET-	ea	.11	.11
1	1	1883500	ROTOR distributor	ea	.35	.35
1	1	401718	GASKET	ea	.30	.30
1	1	2140818	HOSE, radiator inlet	ea	.55	.55
1	1	2140811	RADIATOR pipe	ea	.95	.95
1	1	2140096	TRANSMISSION assy	ea	165.00	165.00
1	1	8-L-410	LAMP, assy	ea	3.25	3.25
1	1	8-L-400	HEADLAMP assy	ea	9.00	9.00
1	1	17-L-5215	LAMP bilb	ea	.10	.10
1	1	268003	DRAG link assy	ea	4.50	4.50
					%	
						$ 491.56

I certify that the above listed items were issued by this shop to the Italian Government on this date.

OR 183

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

ACCOUNTABLE
S.T. No. SP 1362
Registered
Prices Carried
Extensions Checked
Totals Checked
Typing Checked 2 MM
Reg. for W.M.

Ind 81

Cap. Angelo Bosetti 2 nd P.G.

535

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd GP (It)
(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1946

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1363

DATE SHIPPED OR DELIVERED 25 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		SEAL, oil assy	ea.	1.25	$ 2.50
1		SUPPORT, assy	ea.	1.15	1.15
1		PLATE	ea.	.25	.25
2		PILLOW, block, assy	ea.	15.15	15.15
1		SPRING, front, assy	ea.	10.50	21.00
1		ENGINE, assy	ea.	282.00	282.00
1		RADIATOR, core, assy	ea.	43.00	43.00
1		STEERING, assy	ea.	41.75	41.75
1		NUT	ea.	.15	.15
1		CEMENT, liquid	ea.	.50	.50
1		CAP	ea.	1.70	1.70
2		HOSE, assy	ea.	.75	.75
1		WASHER, gasket	ea.	.05	.10
1		GASKET	ea.	.05	.10
1		GASKET	ea.	.18	.18
1		FUEL, filter	ea.	10.25	10.25
1		SWITCH, stop	ea.	.65	.65
1		LAMP, service assy	ea.	3.25	3.25
1		BLACKOUT, tail	ea.	3.25	3.25
1		BLADES, wiper	ea.	.45	.45
3		REFLECTOR, amber	ea.	.75	2.25
			Total		$ 430.38

MMS

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (I)
On : 25 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6534

Articles listed in Column «shipped» have been received unless otherwise noted

H. DIRETTORE GENERALE
(Gen. Div. Emerali)

Gen. Magg. A. Mariotti

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 25, August 1945

SHIP TO— 4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No. Trk. # 4276142 GMC. 2½ Ton. - WO. 5219

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO** P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	591331	SEAL, oil, assy	ea	1.25	2.50
1	1	3657520	SUPPORT, assy	ea	1.15	1.15
1	1	3657522	PLATE	ea	.25	.25
1	1	2066899	PILLOW, block, assy	ea	15.15	15.15
2	2	2140052	SPRING, front, assy	ea	10.50	21.00
1	1	SN 3230	ENGINE, assy	ea	282.00	282.00
1	1	2179032	RADIATOR, core, assy	ea	43.00	43.00
1	1	267612	STEERING, assy	ea	41.75	41.75
1	1	3659724	NUT	ea	.15	.15
1	1	52-C-1150	CEMENT, liquid	pt.	.50	.50
1	1	850018	CAP	ea	1.70	1.70
2	2	659258	HOSE, assy	ea	.75	.75
2	2	080389	WASHER, gasket	ea	.05	.10
1	1	3659559	GASKET	ea	.05	.10
1	1	853558	GASKET	ea	.18	.18
1	1	1504211	FUEL, filter	ea	10.25	10.25
1	1	1320938	SWITCH, stop	ea	.65	.65
1	1	8-L-419	LAMP, service assy	ea	3.25	3.25
1	1	8-L-415	BLACKOUT, tail	ea	3.25	3.25
3	3	17-R-4820	REFLECTOR, amber	ea	.75	2.25
						$ 430.38

I certify that the above listed items were issued by this shop to the Italian Government on this date.

AC OUN. SEC.
S.T. No. SP 1363
Registered
Prices Checked
Exten. Checked
Totals Checked
Typing Checked
Reg. No. W.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. 2 Sig. Corps
Supply Officer.

C533

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2nd GP (It) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 800,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1364

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 29 August 1945

SHIP TO-

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		OIL seal assy	ea.	1.10	$ 1.10
1		STEERING gear assy	ea.	40.94	40.94
1		BUTTON	ea.	2.25	2.25
1		LAMP service	ea.	3.25	3.25
1		LAMP service	ea.	3.25	3.25
1		LAMP bulb	ea.	.10	.10
				Total	$ 50.89

mib

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (Italian)
On : 29 August 1945

6532

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "shipped" have been received unless otherwise noted

M. DIRETTORE GENERALE
(Gen. P. G. Pennetti)
(RANK)

(NAME)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

2/3

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 29, August 1945

SHIP TO—

4th/ Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk.# 2017548 Dodge 3/4 ton. W.O.# 5389

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	915496	OIL seal assy	ea	1.10	1.10
1	1	924252	STEERING gear assy	ea	40.94	40.94
1	1	996416	BUTTON	ea	2.25	2.25
1	1	8-L-415	LAMP service	ea	3.25	3.25
1	1	8-L-421	LAMP service	ea	3.25	3.25
1	1	17-L-5215	LAMP bulb	ea	.10	.10
						$ 50.89

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 NBB

ACCOUNTED
S.T. No. SP 1364
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Reg. for W M

Inv. 83

6531

Cap. Angelo Bosetti 2nd P.G.

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

~~First~~ Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (II) (Organization)

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
S. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

SHEET# 1 OCT 19 1945
No. of SHEETS# 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1365

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	2		BOLT	ea.	1.45	$ 2.90
	1		SEAL, oil	ea.	.20	.20
	1		FELT	ea.	.40	.40
	2		LOCK	ea.	.10	.20
	1		NUT	ea.	1.46	1.46
	1		NUT	ea.	.65	.65
	1		BOLT	ea.	.30	.30
	1		CONE	ea.	4.88	4.88
	1		CONE	ea.	3.52	3.52
	1		HOUSING, assy	ea.	9.00	9.00
	2		BRAKET, assy	ea.	2.45	4.90
	1		INSULATOR, assy	ea.	2.15	4.30
	1		GASKET	ea.	.03	.03
	1		TRUNNION, assy	ea.	173.00	173.00
	1		GASKET	ea.	.05	.05
	1		GASKET	ea.	.03	.03
	1		TIRE, complete 750 x 20	ea.	41.94	41.94
	2		LOCKING, nut	ea.	.25	.50
	1		STEERING, gear, assy	ea.	41.75	41.75
	1		NUT	ea.	.10	.10
	1		DRAG	ea.	.15	.15
	1		BOLT	ea.	.72	.72
	1		DRAG, link, assy	ea.	4.50	4.50
	1		SEAL, oil	ea.	.95	.95
	1		HOSE	ea.	.40	.40
	1		STARTING, motor	ea.	20.00	20.00
	2		THROTTLE	ea.	.75	1.50
	1		TRANSMISSION	ea.	165.00	165.00
	1		CLUTCH, pressure	ea.	16.50	16.50
	1		CARBURETOR	ea.	14.50	14.50
	1		SPRING	ea.	.10	.10
	1		HEADLAMP, assy	ea.	9.00	9.00
	8		STUD	ea.	.10	.80
					Total	$ 524.25

C530 mfd

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30. 1942
A. C. 1945

SHEET# 2 OCT 19 1945
No. of SHEETS# 2

SHIPPING TICKET

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1365

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (I)
On : 1 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6529

Articles listed in Column «shipped» have been received unless otherwise noted

(NAME) IL DIRETTORE GENERALE (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

ACCOUNT & SECTION
S.T. No. SP 1365
Registered
Prices Checked
Exten. hecked
To. is Checked
W.O. # 5234

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 1, September 1945

SHIP TO—

4th. Q.M. Truck En. (I)

AUTHORITY OR REQ. No. Trk. # 4463567 GMC 2½ Ton.

TRANSPORTATION COST OF $ Reg for WW II **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	2119876	BOLT	ea	1.45	2.90
1	1	675759	SEAL, oil	ea	.20	.20
1	1	675758	FELT	ea	.40	.40
2	2	057148	LOCK	ea	.10	.20
1	1	2159522	NUT	ea	1.45	1.45
1	1	2087708	NUT	ea	.65	.65
1	1	3660004	BOLT	ea	.30	.30
1	1	142258	CONE	ea	4.88	4.88
1	1	142257	CONE	ea	3.52	3.52
1	1	2136148	HOUSING, assy	ea	9.00	9.00
2	2	2076279	BRAKET, assy	ea	2.45	4.90
2	2	2074268	INSULATOR, assy	ea	2.15	4.30
1	1	2087553	GASKET	ea	.03	.03
1	1	2147140	TRUNNION, assy	ea	173.00	173.00
1	1	605803	GASKET	ea	.08	.08
1	1	2087553	GASKET	ea	.03	.03
1	1		TIRE, complete 750 x 20	ea	41.94	41.94
2	2	2142211	LOCKING, nut	ea	.25	.50
1	1	267612	STEERING, gear, assy	ea	41.75	41.75
1	1	790101	NUT	ea	.10	.10
1	1	335977	DRAG	ea	.15	.15
1	1	3650772	BOLT	ea	.72	.72
1	1	268003	DRAG, link, assy	ea	4.50	4.50
1	1	2057128	SEAL, oil	ea	.95	.95
1	1	2140818	HOSE	ea	.40	.40
1	1	1107418	STARTING, motor	ea	20.00	20.00
2	2	1990564	THROTTLE	ea	.75	1.50
1	1	2140096	TRANSMISSION	ea	165.00	165.00
1	1	754379	CLUTCH, pressure	ea	16.50	16.50
1	1	2135998	CARBURETOR	ea	14.50	14.50
1	1	368244	SPRING	ea	.10	.10
1	1	8-L-400	HEADLAMP, assy	ea	9.00	9.00
8	8	2091451	STUD	ea	.10	.80
						$ 524.25

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Angelo Rosetti 2nd P.G.

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Rosetti — Capt. — 2nd P.G.
(Name) (Rank) (Organization)

Consignor's Voc. No.
Consignee's Vou. No.
Number of Sheets

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1366

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $.....

CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		GASKET set	ea.	5.80	$ 5.80
1		GASKET	ea.	.17	.17
2		GASKET	ea.	.06	.12
1		OIL seal	ea.	.51	.51
1		GASKET	ea.	.06	.06
2		FRONT spring assy	ea.	10.50	21.00
1		BUSHING	ea.	.28	.28
1		GUAGE fuel tank	ea.	2.30	2.30
2		BOLT	ea.	1.05	2.10
1		ENGINE assy	ea.	282.00	282.00
1		MOUNTING	ea.	1.10	1.10
1		PLATE upper	ea.	.25	.25
1		KIT radiator	ea.	1.05	1.05
1		CABLE ignition	ea.	3.45	3.45
1		FUEL tank filler cap	ea.	.92	.92
1		LINE	ea.	.85	.85
1		SPEEDOMETER	ea.	2.10	2.10
1		BALL	ea.	.50	.50
1		WINDSHIELD motor	ea.	5.25	5.25
1		ARM wiper	ea.	1.25	1.25
1		BLADES wiper	ea.	.45	.45
1		BOLT	ea.	.10	.10
			Total		$331.61

mcd

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (Italian)
On : 28 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

i 6527.

Articles listed in Column "shipped" have been received unless otherwise noted.

(NAME) DIRECTEUR GENERALE (Ital. T.C. Detachment)

(ORGANIZATION)

CONSIGNOR'S VOU. No.

CONSIGNEE'S VOU. No.

NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

AC OUNTS SECTION
S.T. No. SP 5366
Registered
Prices Checked
Extension Checked
Total Is Checked

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 28, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. Trk. # 4100559 G.M.C. 2-1/2 Ton W.O. # 5053

TRANSPORTATION COST OF $ Reg for W M CHARGEABLE TO..
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2151667	GASKET set	ea	5.80	5.80
1	1	2019942	GASKET	ea	.17	.17
2	2	698958	GASKET	ea	.06	.12
1	1	678270	OIL seal	ea	.51	.51
1	1	2068103	GASKET	ea	.06	.06
2	2	2140052	FRONT spring assy	ea	10.50	21.00
1	1	2031357	BUSHING	ea	.28	.28
1	1	1515435	GAUGE fuel tank	ea	2.30	2.30
2	2	094890	BOLT	ea	1.05	2.10
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	3657520	MOUNTING	ea	1.10	1.10
1	1	3657522	PLATE upper	ea	.25	.25
1	1	2188343	KIT radiator	ea	1.05	1.05
1	1	SN.3178	CABLE ignition	ea	3.45	3.45
1	1	920285	FUEL tank filler cap	ea	.92	.92
1	1	2127840	LINE	ea	.85	.85
1	1	1566714	SPEEDOMETER	ea	2.10	2.10
1	1	551887	BALL	ea	.50	.50
1	1	3665706	WINDSHIELD motor	ea	5.25	5.25
1	1	8-A-1500	ARM wiper	ea	1.25	1.25
1	1	8-B-1070	BLADES wiper	ea	.45	.45
1	1	371896	BOLT	ea	.10	.10
						$ 331.61

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

Incl 85

Resp. Angelo Bosetti 2nd P.G.

6526

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti Capt. 2nd P.G. (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

Ho. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

SHEET # 1 OCT 19 1945
No. of SHEETS # 2

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1367

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO--

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		GASKET set engine	ea	2.00	$ 2.00
	1		CLUTCH bearing sleeve	ea	1.25	1.25
	1		BEARING assy	ea	2.18	2.18
	1		SPRING	ea	.05	.05
	1		CLUTCH	ea	11.50	11.50
	1		CLUTCH, pressure plate	ea	10.20	10.20
	1		MIRROR, rear	ea	3.00	3.00
	2		FLANGE	ea	.06	.12
	2		OIL, seal felt	ea	.21	.42
	2		RETAINER	ea	.60	1.20
	2		GASKET	ea	.95	1.90
	2		NUT	ea	.10	.20
	1		ROLLER, bushing, assy	ea	1.26	1.26
	2		UNIVERSAL JOINT, lock	ea	.07	.14
	6		CLAMP, bushing	ea	.49	2.45
	1		REAR, wheel bearing	ea	1.10	2.20
	2		NUT	ea	.20	1.20
	1		WHEEL, hub stud	ea	.15	.15
	2		GASKET	ea	.10	.20
	1		SCREW	ea	.10	.20
	1		COIL, ignition cable set	ea	4.40	4.40
	1		HOSE	ea	.35	.35
	1		STRAP	ea	.25	.50
	1		FRAME	ea	114.00	114.00
	1		SWITCH	ea	1.49	1.49
	1		MARKER, assy	ea	3.25	3.25
	1		LAMP, bulb	ea	.10	.10
	1		CHOKE control	ea	.59	.59
	1		CHOKE control	ea	.59	.59
	1		TAPE, friction	roll	.76	.76
	1		HORN, button	ea	2.25	2.25
	1		U.Joint	ea	7.80	7.80
	4		RETAINER	ea	.13	.52
	1		PROPELLER, shaft	ea	10.00	10.00
	1		BOLT	ea	.60	.60
	1		BRAKE, bolt	ea	.60	.60
	1		WHEEL, cylinder, assy	ea	2.43	2.43
	2		BRAKE, shoe and lining	ea	3.10	6.20
	1		MASTER, cylinder, assy	ea	6.23	6.23
	1		BRAKE, fluid	gal	1.90	1.90
				Total		$ 206.38

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Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

SHEET # 2 OCT 19 1945
No. of SHEETS # 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1367

DATE SHIPPED OR DELIVERED 27 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-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. (I)
On : 27 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column 1 shipped have been received unless otherwise noted

IL DIRETTORE GENERALE
(RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. 6524
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 431
Revised June 30, 1942.

SHIPPING TICKET

ACCOUNT
S T. No. SP 1367
Registered
Prices Checked
Extension checked
Totals Checked
Typing Checked
Reg. for W M

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 27, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No. Trk. # 3333297 Dodge 3/4 Ton. - WO. 5131

TRANSPORTATION COST OF $
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	996377	GASKET set engine	ea	2.00	2.00
1	1	581500	CLUTCH bearing sleeve	ea	1.25	1.25
1	1	581499	BEARING, assy	ea	2.18	2.18
1	1	573318	SPRING	ea	.05	.05
1	1	921349	CLUTCH	ea	11.50	11.50
1	1	586783	CLUTCH, pressure plate	ea	10.20	10.20
1	1	8- M-725	MIRROR, rear	ea	3.00	3.00
2	2	924367	FLANGE	ea	.06	.12
2	2	924635	OIL, seal felt	ea	.21	.42
2	2	925581	RETAINER	ea	.60	1.20
2	2	996419	GASKET	ea	.95	1.90
2	2	570995	NUT	ea	.10	.20
1	1	575787	ROLLER, bushing, assy	ea	1.26	1.26
2	2	572603	UNIVERSAL JOINT, lock	ea	.07	.14
5	5	575723	CLAMP, bushing	ea	.49	2.45
2	2	915496	REAR, wheel bearing	ea	1.10	2.20
6	6	585193	NUT	ea	.20	1.20
1	1	924626	WHEEL, hub stud	ea	.15	.15
2	2	915565	GASKET	ea	.10	.20
2	2	77671	SCREW	ea	.10	.20
1	1	996445	COIL, ignition cable set	ea	4.40	4.40
1	1	954269	HOSE	ea	.35	.35
2	2	925385	STRAP	ea	.25	.50
1	1	922825	FRAME	ea	114.00	114.00
1	1	918653	SWITCH	ea	1.49	1.49
1	1	8-L-485	MARKER, assy	ea	3.25	3.25
1	1	17-L-5215	LAMP, bulb	ea	.10	.10
1	1	929099	CHOCKE control	ea	.59	.59
1	1	919904	CHOCKE control	ea	.59	.59
1	1	17-T-805	TAPE, friction	roll	.76	.76
1	1	996416	HORN, button	ea	2.25	2.25
1	1	947556	U. Joint,	ea	7.80	7.80
4	4	575790	RETAINER	ea	.13	.52
1	1	925035	PROPELLER, shaft	ea	10.00	10.00
1	1	589539	BOLT	ea	.60	.60
1	1	537899	BRAKE, bolt	ea	.60	.60
1	1	924206	WHEEL, cylinder, assy	ea	2.43	2.43
2	2	571276	BRAKE, shoe and lining	ea	3.10	6.20
1	1	920817	MASTER, cylinder, assy	ea	6.23	6.23
1	1	51F360-725	BRAKE, fluid	gal	1.90	1.90
					TOTAL $	206.38

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I certify that the above items were issued by this shop to the Indian Gr 53 on this date.

Cpl. Angelo Bosetti 2nd P.G.

CLARENCE J. COUDREAUX 0523
Capt. Sig. Corps
Supply Officer

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (1T)
(Name) (Rank) (Organization)

Consignee's Req. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Ha. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

US SPARE PARTS # 1368

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO: ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 611

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		OIL seal	ea.	.19	$ .19
1		ENGINE assy	ea.	282.00	282.00
1		SUPPORT engine assy	ea.	1.15	1.15
1		NUT	ea.	.25	.25
1		OIL seal	ea.	1.00	1.00
2		OIL seal felt	ea.	.20	.20
2		BUSHING	ea.	.28	.56
1		OIL seal	ea.	1.25	2.50
1		BRAKE fluid	gal	1.90	1.90
1		SPRING	ea.	.10	.10
1		TAIL pipe	ea.	3.75	3.75
1		CLAMP	ea.	.40	.40
1		LOCKING nut	ea.	.45	.45
2		CAP	ea.	1.75	1.75
1		NUT	ea.	.10	.20
1		FRONT spring assy	ea.	10.50	10.50
1		FUEL pump assy	ea.	6.00	6.00
1		LAMP assy	ea.	3.25	3.25
1		LAMP assy red	ea.	9.00	9.00
2		LAMP bulb	ea.	.10	.20
1		UNIT, sealed beam assy	ea.	1.10	2.20
1		MARKER assy	ea.	3.50	3.50
			Total		$ 331.05

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (Italian)
On : 30 August 1945

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. 622
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

M.M.S.# 6

CONSIGNOR:

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 6228675 G.M.C. 2-1/2 ton. W.O. # 4985

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2068110	OIL seal	ea	.19	.19
1	1	SN.3230	ENGINE assy	ea	282.00	282.00
1	1	3657520	SUPPORT engine assy	ea	1.15	1.15
1	1	3650631	NUT	ea	.25	.25
1	1	3653618	OIL seal	ea	1.00	1.00
1	1	3653617	OIL seal felt	ea	.20	.20
2	2	2031357	BUSHING	ea	.28	.56
2	2	591331	OIL seal	ea	1.25	2.50
1	1	51F360-725	BRAKE fluid	gal	1.90	1.90
1	1	2179155	SPRING	ea	.10	.10
1	1	2157505	TAIL pipe	ea	3.75	3.75
1	1	087247	CLAMP	ea	.40	.40
1	1	2142213	LOCKING nut	ea	.45	.45
1	1	850033	CAP	ea	1.75	1.75
2	2	790101	NUT	ea	.10	.20
1	1	2140052	FRONT spring assy	ea	10.50	10.50
1	1	1537714	FUEL pump assy	ea	6.00	6.00
1	1	8-L-410	LAMP assy	ea	3.25	3.25
1	1	8-L-400	LAMP assy red	ea	9.00	9.00
2	2	17-L-5215	LAMP bulb	ea	.10	.20
2	2	17-L-6090	UNIT, sealed beam assy	ea	1.10	2.20
1	1	8-L-485	MARKER assy	ea	3.50	3.50
						$ 331.05

Incertify that the above listed items were issued bytthis shop to the Italian Government on this date.

AC CUNTING SECTION
S.T. No. SP 1268
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked
Reg for W.M.

CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Inv 97

Capt. Angelo Bosetti 2nd P.G. (1T)

6521

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti Capt. (Rank) 2nd P.G. (1T) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hu. P&S 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

W R DEPARTMENT
C. Form No. 484
ised June 30, 1942

SHIPPING TICKET

SHEET # 1 OCT 19 1945
NO. of SHEETS # 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS 1369

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	4		JOURNAL assy	ea	3.95	$ 15.80
	2		GASKET	ea	.10	.20
	1		OIL, seal	ea	1.00	1.00
	2		GASKET	ea	.05	.10
	2		DUST seal kit assy	ea	1.60	3.20
	1		BRAKE shoe & lining assy	ea	6.05	12.10
	1		OIL seal	ea	1.25	1.25
	1		OIL, deflector	ea	.25	.25
	1		TRANSFER case assy	ea	140.00	140.00
	2		MIRROR rear assy	ea	3.00	3.00
	1		LOCK	ea	.15	.30
	2		WHEEL cylinder assy	ea	3.25	6.50
	1		GASKET	ea	.05	.05
	2		PERMATEX	ea	.55	1.10
	6		LOCK	ea	.05	.30
	1		BOLT	ea	.05	.05
	2		OIL, seal	ea	1.25	2.50
	1		GASKET	ea	.05	.05
	4		GASKET	ea	.10	.40
	1		TUBE fuel tank	ea	2.40	2.40
	1		CAP	ea	1.70	1.70
	1		GASKET oil pan	ea	.45	.45
	1		THERMO guage	ea	7.25	7.25
	1		HOSE	ea	.85	.85
	2		PIPE	ea	.90	1.80
	1		COIL ignition assy	ea	3.75	3.75
	1		GASKET	ea	.35	.35
	4		BEARING	ea	2.75	2.75
	1		GASKET	ea	.06	.24
	1		GASKET	ea	.10	.10
	1		SPRING	ea	.15	.15
	1		THROTTLE	ea	.75	.75
	1		TAPE friction	ea	.76	.76
	4		OIL, seal	ea	1.25	1.25
	1		GASKET	ea	.08	.32
	2		GASKET	ea	.17	.17
	2		GASKET	ea	.25	.50
	1		GASKET	ea	.05	.10
	1		GASKET	ea	.05	.10
	1		CLUTCH pressure plate	ea	16.50	16.50
	1		DRIVEN member assy	ea	9.25	9.25

Cont'd

C5207

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
W[illegible] DEPARTMENT
[illegible] C. Form No. 434
Revised June 30, 1942
A C. 1945

SHIPPING TICKET

SHEET # 2 OCT 19 1945
No. of SHEETS # 2

US SPARE PARTS # 1369

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 1 September 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
		Cont'd			
1		CAP transmission	ea	3.75	$ 3.75
1		WINCH drive shaft	ea	11.75	11.75
1		CLEANER	ea	1.65	1.65
1		FELT, oil seal	ea	.20	.20
			Total		$ 256.99

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 1st Q.M. Truck Bn. (Italian)
On : 1 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6519

Articles listed in "Column a shipped" have been received unless otherwise noted

DIRETTORE GENERALE
(Gen. A. Powell)
(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Unclassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

No. of Sheets 2
Sheet No. 1

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 1. September 1945

SHIP TO—

1st. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. Trk. # 4118145 G.M.C. 2-1/2 ton W.O. # 4998

TRANSPORTATION COST OF $ P/A No. CHARGEABLE TO

ACCOUNTING SECTION
S.T. No. SP 1369
Registered
Prices Checked
Extens. Checked
Footing Checked
Typing Checked
Reg for W M

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
4	4	2174353	JOURNAL assy	ea	3.95	15.80
2	2	3652258	GASKET	ea	.10	.20
1	1	3652618	OIL, seal	ea	1.00	1.00
2	2	3659644	GASKET	ea	.05	.10
2	2	2162298	DUST seal kit assy	ea	1.60	3.20
2	2	3030568	BRAKE shoe & lining assy	ea	6.05	12.10
1	1	599847	OIL, seal	ea	1.25	1.25
1	1	594314	OIL, deflector	eq	.25	.25
1	1	3659994	TRANSFER case assy	ea	140.00	140.00
1	1	8-M-725	MIRROR rear assy	ea	3.00	3.00
2	2	3659724	LOCK	ea	.15	.30
2	2	5450619	WHEEL cylinder assy	ea	3.25	6.50
1	1	3659644	GASKET	ea	.05	.05
2	2	52-C-685	PERMATEX	ea	.55	1.10
6	6	359380	LOCK	ea	.05	.30
1	1	177443	BOLT	ea	.05	.05
2	2	3665138	OIL, seal	ea	1.25	2.50
1	1	267098	GASKET	ea	.05	.05
4	4	3660100	GASKET	ea	.10	.40
1	1	2179904	TUBE fuel tank	ea	2.40	2.40
1	1	850016	CAP	ea	1.70	1.70
1	1	2087385	GASKET oil pan	ea	.45	.45
1	1	1511254	THERMO gauge	ea	7.25	7.25
1	1	2127840	HOSE	ea	.85	.85
2	2	2158134	PIPE	ea	.90	1.80
1	1	1115149	COIL ignition assy	ea	3.75	3.75
1	1	6107400	GASKET	ea	.35	.35
1	1	2140122	BEARING	ea	2.75	2.75
4	4	2136304	GASKET	ea	.06	.24
1	1	2143817	GASKET	ea	.10	.10
1	1	3650230	SPRING	ea	.15	.15
1	1	1990564	THROTTLE	ea	.75	.75
1	1	17-T-305	TAPE friction	ea	.76	.76
1	1	591331	OIL, seal	ea	1.25	1.25
4	4	605803	GASKET	ea	.08	.32
1	1	2019942	GASKET	ea	.17	.17
2	2	2163174	GASKET	ea	.25	.50
2	2	2040561	GASKET	ea	.05	.10
2	2	2074764	GASKET	ea	.05	.10
1	1	754379	CLUTCH pressure plate	ea	16.50	16.50
1	1	2149659	DRIVEN member assy	ea	9.25	9.25

Cont'd

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti Res. Angelo Bosetti 2nd P.G.
(Name) (Rank) 2nd G.P. (TT)

Hq. PSS 12-44 500,000

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 435
Revised Apr. 6, 1931

SHIPPING TICKET
(EXTRA SHEET)

SHEET NO. 2

CONSIGNOR: M.M.S.# 6

CONSIGNOR'S VOU.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLES	UNIT	UNIT COST	TOTAL COST.
			• Cont'd			
1	1	2142306	CAP transmission	ea	3.75	3.75
1	1	2157895	WINCH drive shaft	ea	11.75	11.75
1	1	2131682	CLEANER	ea	1.65	1.65
1	1	3653617	FELT, oil seal	ea	.20	.20
						~~$ 257.15~~ 256.99

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

Cpl. S. Angelo Bonetti 2nd P.G.

6517

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1370

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		CLAMP	ea	.40	$ .40
1		CAP	ea	1.75	1.75
1		PITMAN, arm	ea	3.75	3.75
1		ARMATURE, starting motor	ea	5.75	5.75
1		BLADES, wiper	ea	.45	.45
1		HORN, button	ea	.65	.65
2		SEALED, beam	ea	1.10	2.20
1		LAMP, assy	ea	3.25	3.25
1		HEADLAMP, assy	ea	9.00	9.00
2		LAMP, bulb	ea	.10	.20
				Total	$ 27.40

mg

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (I)
On : 1 September 1945

C516

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE

(NAME) (NAME) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP,# 6

DATE SHIPPED OR DELIVERED 1, September 1945

SHIP TO—

4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No.
Trk. # 4187355 GMC. 2½ Ton. - WO. # 4713

TRANSPORTATION COST OF $ **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	087248	CLAMP	ea	.40	.40
1	1	850033	CAP	ea	1.75	1.75
1	1	268658	PITMAN, arm	ea	3.75	3.75
1	1	820158	ARMATURE, starting motor	ea	5.75	5.75
1	1	8-B-1070	BLADES, wiper	ea	.45	.45
2	2	268785	HORN, button	ea	.65	.65
1	1	17-L-6090	SEALED, beam	ea	1.10	2.20
1	1	8-L-410	LAMP, assy	ea	3.25	3.25
2	2	8-L-400	HEADLAMP, assy	ea	9.00	9.00
		17-L-5215	LAMP, bulb	ea	.10	.20
						$ 27.40

I certify that the above listed items were issued by this shop to the Italian Government on this date,

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

OK [illegible]

ST. No. SP 1370
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked MD
Reg. for W/M

Ord 89

Cert. Angelo Bosetti 2nd P.G.

i 6515

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT). (Organization)

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 795020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1371

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		OIL seal	ea	1.25	$ 1.25
1		GASKET	ea	.05	.05
1		OIL seal	ea	.65	.65
2		OIL seal	ea	.75	1.50
2		LOCKING nut L.H.	ea	.25	.50
2		LOCKING nut L.H.	ea	.45	.90
1		BUSHING	ea	.28	.56
1		YOKE L.H.	ea	5.70	5.70
1		YOKE R.H.	ea	5.75	5.75
1		TAIL pipe	ea	6.50	6.50
1		CLAMP	ea	.35	.35
1		GASKET	ea	.35	.35
1		CLUTCH assy	ea	16.50	16.50
1		DRIVEN member assy	ea	9.25	9.25
1		BALL bearings	ea	2.75	2.75
1		CAP filler	ea	.92	.92
1		CARBURETOR assy	ea	14.50	14.50
1		GASKET	ea	.06	.06
6		SPARK plug	ea	.65	3.90
1		CONDENSER	ea	.70	.70
1		LAMP bulb	ea	.10	.10
1		WHEEL cylinder assy	ea	3.25	3.25
			Total		$ 75.99

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. # 6
To : 5th Q.M. Truck Bn. (Italian)
On : 31 August 1945.

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6514

Articles listed in Column 1 shipped have been received unless otherwise noted

(Cont. P. O. Property)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

ACCOUNTING SECTION
S T. No. SP 1371
Registered
Prices Checked
Exten. hecked
Totals Checked
Typing Checked

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 31. August 1945

SHIP TO—

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. Trk.# 4172149 G.M.C. 2-1/2 Con. W.O. # 4809

TRANSPORTATION COST OF $ CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3665138	OIL seal	ea	1.25	1.25
1	1	2040561	GASKET	ea	.05	.05
1	1	2060510	OIL seal	ea	.65	.65
2	2	2163192	OIL seal	ea	.75	1.50
2	2	2142211	LOCKING nut L.H	ea	.25	.50
2	2	2142213	LOCKING nut L.H.	ea	.45	.90
2	2	2031357	BUSHING	ea	.28	.56
1	1	2056633	YOKE L.H.	ea	5.70	5.70
1	1	2030147	YOKE R.H.	ea	5.75	5.75
1	1	2156763	TAIL pipe	ea	6.50	6.50
1	1	087249	CLAMP	ea	.35	.35
1	1	6107400	GASKET	ea	.35	.35
1	1	754379	CLUTCH assy	ea	16.50	16.50
1	1	2149659	DRIVEN member assy	ea	9.25	9.25
1	1	2140122	BALL bearings	ea	2.75	2.75
1	1	920285	CAP filler	ea	.92	.92
1	1	2135998	CARBURETOR assy	ea	14.50	14.50
1	1	2136304	GASKET	ea	.06	.06
6	6	17-P-5355	SPARK plug	ea	.65	3.90
1	1	1869704	CONDENSER	ea	.70	.70
1	1	17-L-5215	LAMP bulb	ea	.10	.10
1	1	5450619	WHEEL cylinder assy	ea	3.25	3.25
						$ 75.99

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

Rcd 9/

6513

Cap. Angelo Bosetti 2nd P.G.

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2nd G.P. (IT) (Organization)

Consignor's You. No.
Consignee's You. No.
Number of Sheets

Hq. PSS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

OCT 19 1945

SHIPPING TICKET

US SPARE PARTS # 1372

CONSIGNOR: U. S. GOVERNMENT

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		OIL seal felt	ea	.40	$ .40
1		RETAINER	ea	.21	.21
1		INSULATOR, assy	ea	2.15	2.15
1		SPRING, pull back	ea	.15	.15
1		CAP, filler	ea	1.75	1.75
4		LAMP, bulb	ea	.10	.40
6		SPARK, plug	ea	.65	3.90
1		BOLT	ea	.40	.40
1		TIRE, 750 x 20	ea	22.61	22.61
1		BLADES, wiper	ea	.45	.45
			Total		$ 32.42

M/S

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (I)
On : 23 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

C512

Articles listed in Column « shipped» have been received unless otherwise noted

IL DIRETTORE GENERALE
(Gen. P. U. Properzi)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. T85020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 23, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No.
Trk. # 4225449 GMC. 2½ Ton. - W.O. # 4689

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2031377	OILS seal felt	ea	.40	.40 ✓
1	1	2031378	RETAINER	ea	.21	.21 ✓
1	1	2074268	INSULATOR, assy	ea	2.15	2.15 ✓
1	1	368244	SPRING, pull back	ea	.15	.15 ✓
1	1	850033	CAP, filler	ea	1.75	1.75 ✓
4	4	17-L-5230	LAMP, bulb	ea	.10	.40 ✓
6	6	17-P-5355	SPARK, plug	ea	.65	3.90 ✓
1	1	2086484	BOLT	ea	.40	.40 ✓
1	1		TIRE, 750 x 20	ea	22.61	22.61 ✓
1	1	8-B-1070	BLADES, wiper	ea	.45	.45 ✓
						$ 32.42 ✓

I certify that the above listed items were issued by this shop to the Italian Government on this date.

ACCOUNTS RECORD
S.T. No. SP 1372
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked JMM
Reg for W M

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

Ord 91
Cap. Angelo Bosetti 2nd P.G. 6511

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (AT)
(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 600,000

De-classified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30. 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1373

DATE SHIPPED OR DELIVERED 28 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BEARING	ea	2.75	$ 2.75
1		SPRING	ea	.15	.15
1		POINT set	ea	.75	.75
6		SPARK plug	ea	.65	3.90
1		GASKET	ea	.18	.18
1		GASKET	ea	.20	.20
1		GASKET	ea	.03	.03
2		THROTTLE	ea	.75	1.50
1		GENERATOR assy	ea	25.00	25.00
1		LAMP assy	ea	3.25	3.25
2		LAMP bulb	ea	.10	.20
1		LAMP assy	ea	9.00	9.00
			Total		$ 46.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces

From:
To : M.M.S. # 6
On : 4th Q.M. Truck Bn. (Italian)
28 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6510

MINISTERO DELLE FINANZE — DIREZIONE GENERALE

Articles listed in Column «shipped» have been received unless otherwise noted

(Name) (Rank) (Organization)

(Gen. P. V. Property)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 28, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 4174245 G.M.C. 2-1/2ton. W.O. # 5388

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	2140122	BEARING	ea	2.75	2.75
1	1	368244	SPRING	ea	.15	.15
1	1	1855720	POINT set	ea	.75	.75
6	6	17-P-5355	SPARK plug	ea	.65	3.90
1	1	863558	GASKET	ea	.18	.18
1	1	1504233	GASKET	ea	.20	.20
1	1	853269	GASKET	ea	.03	.03
2	2	1990564	THROTTLE	ea	.75	1.50
1	1	1105864	GENERATOR assy	ea	25.00	25.00
1	1	8-L-410	LAMP assy	ea	3.25	3.25
2	2	17-L-5215	LAMP bulb	ea	.10	.20
1	1	8-L-400	LAMP assy	ea	9.00	9.00
						$ 46.91

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

ACCOUNTABLE
S.T. No. SP 1373
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked
Reg for W/M

Ord 92
Cap. Angelo Bosetti 2 nd P.G.

6509

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2nd GP (It) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1374

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		OIL seal	ea	1.00	$ 1.00
1		GASKET	ea	.03	.03
1		GASKET	ea	.65	.65
6		GASKET	ea	.30	.30
1		OIL, seal	ea	.05	.30
1		GASKET manifold	ea	.85	.85
1		PIVOT	ea	.25	.25
1		GASKET	ea	.05	.05
1		PIPE assy	ea	.03	.03
1		ENGINE assy	ea	.75	.75
1		PIPE	ea	$15.00	$15.00
1		CONTROL choke wire	ea	.75	.75
1		HOSE	ea	.75	.75
1		BEARING	ea	.40	.40
1		LAMP service	ea	2.75	2.75
1		LAMP assy	ea	3.25	3.25
			ea	3.25	3.25
			Total		$ 330.36

mp

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From : M.M.S. # 6
To : 5th Q.M. Truck Bn. (Italian)
On : 4 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6508

Articles listed in Column 1 shipped have been received unless otherwise noted

(Name) (Rank) (Organization)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 185020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 4, September 1945

SHIP TO—

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. # 381549 Chev. 1-1/2 ton. W.O. # 5057

TRANSPORTATION COST OF $..... CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3659639	OIL seal	ea	1.00	1.00
1	1	839470	GASKET	ea	.03	.03
1	1	839541	GASKET	ea	.65	.65
1	1	602336	GASKET	ea	.30	.30
6	6	838210	GASKET	ea	.05	.30
1	1	2063383	OIL, seal	ea	.85	.85
1	1	2185907	GASKET manifold	ea	.25	.25
1	1	837273	PIVOT	ea	.05	.05
1	1	839470	GASKET	ea	.03	.03
1	1	3663928	PIPE assy	ea	.75	.75
1	1	608821	ENGINE assy	ea	315.00	315.00
1	1	3664648	PIPE	ea	.75	.75
1	1	GPW.9700	CONTROL choke wire	ea	.75	.75
1	1	3660282	HOSE	ea	.40	.40
1	1	2140122	BEARING	ea	2.75	2.75
1	1	8-L-415	LAMP service	ea	3.25	3.25
1	1	8-L-485	LAMP assy	ea	3.25	3.25
						$ 330.36

I certify that the above listed items were issued by this shop to the Italian Government on this date,

ACCOUNTED FOR
S.T. No. SP 1374
Registered
Prices Checked
Extns. Tested
Tot. Is Checked
Typed, Checked JMM
Reg for W M

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Incl 93
Cap Angelo Bosetti 2nd P.G.

6507

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 600,000

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

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 # 1375

DATE SHIPPED OR DELIVERED 1 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		SPRING	ea	.10	$ .10
1		DISC	ea	4.50	4.50
2		GASKET	ea	.10	.20
1		BEARING	ea	3.50	3.50
1		TRANSMISSION	ea	65.00	65.00
1		HOSE	ea	.75	.75
1		CAPT	ea	.95	.95
6		SPARK plug	ea	.65	3.90
1		FELT	ea	1.00	1.00
1		SHAFT, steering	ea	5.50	5.50
2		BOLT front	ea	.30	.60
1		LOCKING nut (GMC)	ea	.25	.50
1		HORN, button, unit	ea	.65	.65
1		BEARING	ea	1.15	1.15
1		BEARING	ea	.05	.05
1		GASKET	ea	.35	.35
1		FUEL, pump	ea	6.00	6.00
1		GASKET	ea	.03	.03
1		HOSE, radiator	ea	.55	.55
1		CAP distributor	ea	1.50	1.50
1		STARTER, switch	ea	.75	.75
1		BLADES, wiper	ea	.45	.45
1		SERVICE, lamp	ea	4.05	4.05
1		BLACKOUT, tail lamp	ea	3.25	3.25
1		LAMP, bulb	ea	.10	.10
1		GENERATOR, assy (GMC)	ea	25.00	25.00
		BRAKE, fluid	Gal	1.90	1.90
				Total	$ 132.28

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To: 1st Q.M. Truck Bn. (I)
On: 1 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6505

Articles listed in Column «shipped» have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. SP 1371
Registered
Prices Checked
Extension Checked
Footing Checked
Typing Checked

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 1, September 1945

SHIP TO—

1st. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No. Trk. # 373965 Chev. 1½ ton. W.O. # 4997

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	592322	SPRING	ea	.10	.10
1	1	839665	DISC	ea	4.50	4.50
2	2	3660100	GASKET	ea	.10	.20
1	1	909422	BEARING	ea	3.50	3.50
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	3663872	HOSE	ea	.75	.75
1	1	850018	CAPT	ea	.95	.95
6	6	17-P-5335	SPARK, plug	ea	.65	3.90
1	1	3659639	FELT	ea	1.00	1.00
1	1	267623	SHAFT, steering	ea	5.50	5.50
2	2	3660004	BOLT, front	ea	.30	.60
2	2	2142210	LOCKING, nut (GMC)	ea	.25	.50
1	1	608441	HORN, button, unit	ea	.65	.65
1	1	142655	BEARING	ea	1.15	1.15
1	1	836713	BEARING	ea	.05	.05
1	1	6107400	GASKET	ea	.35	.35
1	1	1537714	FUEL, pump	ea	6.00	6.00
1	1	838263	GASKET	ea	.03	.03
1	1	2140818	HOSE, radiator	ea	.55	.55
1	1	1867722	CAP, distributor	ea	1.50	1.50
1	1	820052	STARTER, switch	ea	.75	.75
1	1	8-B-1070	BLADES, wiper	ea	.45	.45
1	1	8-L-419	SERVICE, lamp	ea	4.05	4.05
1	1	8-L-415	BLACKOUT, tail lamp	ea	3.25	3.25
1	1	17-L-5215	LAMP, bulb	ea	.10	.10
1	1	1105864	GENERATOR, assy (GMC)	ea	25.00	25.00
1	1	51F360-725	BRAKE, fluid	gal	1.90	1.90
						$ 132.28

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Ind 94
Capt. Angelo Bosetti 2nd P.G.

CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

6506

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2ndP.G. (IT) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. T 25020

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 # 1376

DATE SHIPPED OR DELIVERED 30 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No. .....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2		FELT, oil seal	ea	1.25	$ 2.50
1		FRONT spring assy	ea	11.00	11.00
4		GASKET	ea	.03	.12
1		MUFFLER	ea	2.75	2.75
1		OIL seal	ea	1.25	1.25
1		GASKET	ea	.10	.10
1		PLATE	ea	1.50	1.50
1		WATER pump	ea	5.00	5.00
1		PULLEY	ea	1.05	1.05
1		GASKET	ea	.30	.30
1		GASKET	ea	.65	.65
3		GASKET	ea	.15	.15
2		PILOT intake	ea	.25	.75
1		GASKET	ea	.05	.10
2		OIL seal	ea	.15	.15
1		HOSE	ea	.75	1.50
1		FAN belt	ea	.40	.40
1		TRANSMISSION assy	ea	.85	.85
1		GASKET	ea	65.00	65.00
1		CARBURETOR assy	ea	.35	.35
2		GASKET	ea	12.00	12.00
1		BRAKE fluid	ea	.35	.70
1		CAP	gal	1.90	1.90
1		SWITCH dimmer	ea	1.70	1.70
1		SWITCH assy	ea	.75	.75
1		BLOCK	ea	2.00	2.00
			ea	.25	.25
			Total		$ 114.77

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 5th Q.M. Truck Bn. (Italian)
On : 30 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6504

Articles listed in Column "shipped" have been received unless otherwise noted

DIRETTORE GENERALE

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

OK MPB

AC OUNTING SECTION
ST. No. SP 1376
Registered

CONSIGNOR: M.M.S.# 6

DATE SHIPPED OR DELIVERED 30, August 1945

SHIP TO—

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No. 1d
Trk. # 333428 Chev. 1-1/2 ton W.O.# 5047

TRANSPORTATION COST OR $ ... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
2	2	3659639	FELT, oil seal	ea	1.25	2.50
1	1	3662134	FRONT spring assy	ea	11.00	11.00
4	4	2087553	GASKET	ea	.03	.12
1	1	3656596	MUFFLER	ea	2.75	2.75
1	1	591331	OIL seal	ea	1.25	1.25
1	1	3659570	GASKET	ea	.10	.10
1	1	3661061	PLATE	ea	1.50	1.50
1	1	3660335	WATER pump	ea	5.00	5.00
1	1	3661065	PULLEY	ea	1.05	1.05
1	1	602336	GASKET	ea	.30	.30
1	1	839541	GASKET	ea	.65	.65
1	1	838293	GASKET	ea	.15	.15
3	3	2087384	GASKET	ea	.25	.75
2	2	838273	PILOT intake	ea	.05	.10
1	1	593606	GASKET	ea	.15	.15
2	2	2163192	OIL seal	ea	.75	1.50
1	1	3660282	HOSE	ea	.40	.40
1	1	839368	FAN belt	ea	.85	.85
1	1	591297	TRANSMISSION assy	ea	65.00	65.00
1	1	602483	GASKET	ea	.35	.35
1	1	839656	CARBURETOR assy	ea	12.00	12.00
2	2	6107400	GASKET	ea	.35	.70
1	1	51F360-725	BRAKE fluid	gal	1.90	1.90
1	1	850018	CAP	ea	1.70	1.70
1	1	1997007	SWITCH dimmer	ea	.75	.75
1	1	8-S-8650	SWITCH assy	ea	2.00	2.00
1	1	1998766	BLOCK	ea	.25	.25
						$ 114.77

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps.
Supply Officer

Ind 95
Cap. Angelo Bosetti 2nd Pard. Grp.

6503

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDQ NO. 785020

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 # 1377

DATE SHIPPED OR DELIVERED 14 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

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		PIPE	ea	1.50	1.50
1		PIPE	ea	.75	.75
1		BLADES, wiper	ea	.45	.45
			Total		$ 317.70

mlf

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To : 4th Q.M. Truck Bn. (I)
On : 14 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6502

Articles listed in Column a shipped, have been received unless otherwise noted

IL DIRETTORE GENERALE

(Gen. P. O. Property)

(RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 14. August 1945

SHIP TO—

4th. Q.M. Trk. Bn. (I)

AUTHORITY OR REQ. No.
Trk. # 374026 Chev. 1½ Ton. 4x4 - WO. 4914

TRANSPORTATION COST OF $ ..... CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	608821	ENGINE, assy	ea	315.00	315.00
1	1	3657862	PIPE	ea	1.50	1.50
1	1	3664648	PIPE	ea	.75	.75
1	1	8-B-1070	BLADES, wiper	ea	.45	.45
						$ 317.70

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Clarence J. Boudreau,
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

AC CU... SEC...
S.T. No. SP 4377
Registered
Prices Cert'd
Exten. Checked
Totals Checked
Typing Checked
Reg for WW

Prod 96
Cap. Angelo Bosetti 2nd P.G.

6501

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

CONSIGNOR : U. S. GOVERNMENT

US SPARE PARTS # 1378

DATE SHIPPED OR DELIVERED 23 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 67

TRANSPORTATION COST OF $.....

P/A No.....

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		HOSE	ea	.40	$ .40
1		PIPE	ea	.75	.75
1		STEERING	ea	41.75	41.75
1		SEAL, oil	ea	1.25	1.25
1		TRANSMISSION	ea	65.00	65.00
1		GASKET	ea	.15	.15
1		BEARING	ea	3.50	3.50
1		SPRING	ea	.10	.10
6		SEALED, beam unit	ea	1.10	1.10
		MARKER, assy	ea	3.25	3.25
		SPARK, plug	ea	.65	3.25
			Total		$ 120.50

hyp

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. (I)
On : 23 August 1945

6500

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column "shipped" have been received unless otherwise noted

IL DIRETTORE GENERALE
(NAME) (RANK)

(ORGANIZATION)

CONSIGNOR'S VOU. No. .....
CONSIGNEE'S VOU. No. .....
NUMBER OF SHEETS .....

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 23, August 1945

SHIP TO—

4th. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. No.
Trk. # 330925 Chev. 1½ ton. 4x4 - WO. 5097

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	366028	HOSE	ea	.40	.40
1	1	3663928	PIPE	ea	.75	.75
1	1	267612	STEERING	ea	41.75	41.75
1	1	591331	SEAL, oil	ea	1.25	1.25
1	1	591297	TRANSMISSION	ea	65.00	65.00
1	1	593606	GASKET	ea	.15	.15
1	1	909422	BEARING	ea	3.50	3.50
1	1	592322	SPRING	ea	.10	.10
1	1	17-L-6090	SEALED, beam unit	ea	1.10	1.10
1	1	8-L-485	MARKER, assy	ea	3.25	3.25
5	5	17-P-5335	SPARK, plug	ea	.65	3.25
						$ 120.50

I certify that the above listed items were issued by this shop to the Italian Government on this date.

OK DOB

ACCOUNTABLE
S.T. No. SP 1378
Registered
Prices Checked
Extensions Checked
Totals Checked
Typing Checked JMM
Reg. for W.M.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

Ord 97
Cap. Angelo Bosetti 2nd P.G. 6499

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

No. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942

SHIPPING TICKET

OCT 19 1945

SHEET 1
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1379

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO— ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $..... CHARGEABLE TO P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
	1		FAN blade engine	ea	1.50	$ 1.50
	1		SUPPORT assy	ea	1.25	1.25
	1		RETAINER	ea	.35	.35
	1		PLATE	ea	.25	.25
	1		WATER pump	ea	5.00	5.00
	1		GASKET	ea	.03	.03
	1		HOSE	ea	.40	.40
	1		PIPE assy, exhaust	ea	4.15	4.15
	1		MUFFLER	ea	2.75	2.75
	1		CLAMP	ea	.35	.35
	1		GASKET	ea	.15	.15
	2		WINDSHIELD wiper	ea	5.25	5.25
	2		BLADES wiper	ea	.45	.90
	1		ARM wiper	ea	1.25	2.50
	1		UNIT, sealed beam	ea	1.10	1.10
	1		LAMP assy	ea	3.25	3.25
	1		STEERING gear assy	ea	41.75	41.75
	1		CARBURETOR assy	ea	12.00	12.00
	1		CHOKE control	ea	.59	.59
	1		LAMP bulb	ea	.10	.10
	1		FUEL pump assy	ea	6.00	6.00
	2		SPRING	ea	.10	.20
	1		GASKET	ea	.08	.08
	1		GASKET	ea	.25	.25
	1		GASKET	ea	.35	.35
	1		SPRING	ea	.15	.15
	1		SERVICE lamp assy	ea	4.05	4.05
	1		CAP	ea	1.70	1.70
	1		OIL seal	ea	1.25	1.25
	4		LINING	ea	1.65	6.60
	4		SPRING	ea	.05	.20
				Total		$ 104.45

hwp

6498

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

SHEET 2
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1379

DATE SHIPPED OR DELIVERED 4 September 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.....

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct. 44
The above items were shipped to the Italian Armed Forces
From: M.M.S. # 6
To 5th Q.M. Truck Bn. (Italian)
On : 4 September 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6497

Articles listed in Column "shipped" have been received unless otherwise noted

(Date P. O. Property)

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDG NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1943.

SHIPPING TICKET

AC OUNTING SECTION
S.T. No. SP 1379
Registered
Prices Checked
Extens. hecked
Totals Checked
Typing Checked
Ready for Mail

CONSIGNOR:

M.M.S.# 6

DATE SHIPPED OR DELIVERED 4, September 1945

SHIP TO—

5th. Q.M. Truck Bn. (Italian)

AUTHORITY OR REQ. No.
Trk. 3108202 Chev. 1-1/2 ton. W.O. # 4999

TRANSPORTATION COST OF
P/A No.

CHARGEABLE TO

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	3661061	FAN blade engine	ea	1.50	1.50
1	1	3657520	SUPPORT assy	ea	1.25	1.25
1	1	368449	RETAINER	ea	.35	.35
1	1	3657522	PLATE	ea	.25	.25
1	1	3660335	WATER pump	ea	5.00	5.00
1	1	839470	GASKET	ea	.03	.03
1	1	3660282	HOSE	ea	.40	.40
1	1	3659380	PIPE assy, exhaust	ea	4.15	4.15
1	1	3656598	MUFFLER	ea	2.75	2.75
1	1	087249	CLAMP	ea	.35	.35
1	1	593606	GASKET	ea	.15	.15
1	1	3665706	WINDSHIELD wiper	ea	5.25	5.25
2	2	8-B-1070	BLADES wiper	ea	.45	.90
2	2	8-A-1500	ARM wiper	ea	1.25	2.50
1	1	17-L-6090	UNIT, sealed beam	ea	1.10	1.10
1	1	8-L-485	LAMP assy	ea	3.25	3.25
1	1	267612	STEERING gear assy	ea	41.75	41.75
1	1	839656	CARBURETOR assy	ea	12.00	12.00
1	1	929099	CHOKE control	ea	.59	.59
1	1	17-L-5215	LAMP bulb	ea	.10	.10
1	1	1537714	FUEL pump assy	ea	6.00	6.00
2	2	2147636	SPRING	ea	.10	.20
1	1	605803	GASKET	ea	.08	.08
1	1	2135926	GASKET	ea	.25	.25
1	1	6107400	GASKET	ea	.35	.35
1	1	368244	SPRING	ea	.15	.15
1	1	8-L-419	SERVICE lamp assy	ea	4.05	4.05
1	1	850018	CAP	ea	1.70	1.70
1	1	3665138	OIL seal	ea	1.25	1.25
4	4	3660054	LINING	ea	1.65	6.60
4	4	359380	SPRING	ea	.05	.20
						$ 104.45

I certify that the above listed items were issued by this shop to the Italian Government on this date.

Ind 98

Capt Angelo Bosetti 2nd P.G.

Clarence J. Boulerau
CLARENCE J. BOULEAU
Capt. Sig. C. 0406
Supply Officer

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti (Name) Capt. (Rank) 2nd P.G. (IT) (Organization)

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 500,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 484
Revised June 30, 1942

SHIPPING TICKET

SHEET 1 OCT 19 1945
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1380

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO—

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $ ..... CHARGEABLE TO

P/A No. .....

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
	1		CARBURETOR assy	ea	32.50	$ 32.50
	1		REGULATOR, voltage	ea	28.50	28.50
	1		UNIT, sealed beam	ea	1.70	1.70
	5		UNIT, stop light	ea	3.25	16.25
	1		TAIL, light, assy	ea	3.25	3.25
			UNIT, blackout stop signal			
	2		UNIT, blackout stop signal	ea	9.00	9.00
	1		GUAGE, ammeter	ea	9.00	18.00
	1		WIRE, w/knob choke	ea	2.06	2.05
	3		HOSE, gas pump to filter	ea	.59	.59
	2		SPARK plug	ea	.75	2.25
	1		KIT, breaker point	ea	.65	1.30
	1		SPLINE, w/universal	ea	.85	.85
	1		SPRING, front, assy	ea	10.00	10.00
	1		FAN, blade, assy	ea	9.47	28.41
			JEEP			
	1		SPRING, front, assy	ea	3.25	3.25
	2		SHOCK, absorber	ea	5.15	5.15
	3		CARBURETOR, assy	ea	5.00	10.00
	8		MOUNTING, pin bushing	ea	12.60	37.80
	1		UNIVERSAL joint	ea	.10	.80
	1		SHOCK absorber	ea	5.75	5.75
	1		SPRING, shackle and nuts	ea	5.00	5.00
			PARTS COMMON		.45	.45
	5		SOLDER, acid core	rol	.41	2.05
	6		TAPE, friction	rol	.76	4.56
	3		COMPOUND, valve grinding	ea	.76	2.28
	10		BRAKE, fluid hydraulic	gal	1.90	19.00
	5		GOLD, patches	box	.35	1.75
	50		CORE, valve	ea	.05	2.50
	1		TIRE, 600 x 16	ea	9.44	9.44
	1		TUBE, 600 x 16	ea	.90	.90
	1		WHEEL, 600 x 16	ea	6.00	6.00
	1		TIRE, 900 x 16	ea	31.72	31.72
	1		TUBE, 900 x 16	ea	3.46	3.46
				Total		$ 306.51

3493

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

SHEET 2 OCT 19 1945
No. of SHEETS 2

CONSIGNOR: U. S. GOVERNMENT US SPARE PARTS # 1380

DATE SHIPPED OR DELIVERED 1 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No.

TRANSPORTATION COST OF $..... CHARGEABLE TO

P/A No.

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST

Per authority AFHQ Ltr. AG 400/031 GDS-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. (I)
On : 1 August 1945

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

6494

Articles listed in Column 4 shipped, have been received unless otherwise noted

(NAME) (RANK) (ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

ACCOUNTING SECTION
S.T. No. SP 1380
Registered
Prices Checked
Extensions Checked
Materials Checked

CONSIGNOR: M.M.S. # 6

DATE SHIPPED OR DELIVERED 1, August 1945

SHIP TO—

1st. Q.M. Truck Bn. (I)

AUTHORITY OR REQ. Requisition # 289/290/291/296/299/584/585/46

TRANSPORTATION COST OR Reg. for W.M. CHARGEABLE TO
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
			DODGE			
1	1	922260	CARBURETOR, assy	ea	32.50	32.50
1	1	922487	REGULATOR, voltage	ea	28.50	28.50
1	1	97-L-6085	UNIT, sealed beam	ea	1.70	1.70
5	5	8-L-419	UNIT, stop light	ea	3.25	16.25
1	1	8-L-410	TAIL, light, assy	ea	3.25	3.25
1	1	8-L-400	UNIT, blackout stop signal	ea	9.00	9.00
2	2	8-L-400	UNIT, blackout stop signal	ea	9.00	18.00
1	1	924054	GAUGE, ammeter	ea	2.05	2.05
1	1	929099	WIRE, w/ knob chocke	ea	.59	.59
3	3	659258	HOSE, gas pump to filter	ea	.75	2.25
2	2	17-P-5355	SPARK, plug	ea	.65	1.30
1	1	GPW 18354	KIT, breaker point	ea	.85	.85
1	1	925035	SPLINE, w/ universal	ea	10.00	10.00
3	3	929328	SPRING, front, assy	ea	9.47	28.41
1	1	916678	FAN, blade, assy	ea	3.25	3.25
			JEEP			
1	1	GPW 5310	SPRING, front, assy	ea	5.15	5.15
2	2	GPW18080	SHOCK, absorber	ea	5.00	10.00
3	3	GPW 9510	CARBURETOR, assy	ea	12.60	37.80
8	8	GPW18060	MOUNTING, pin bushing	ea	.10	.80
1	1	GPW18397	UNIVERSAL joint	ea	5.75	5.75
1	1	GPW18045	SHOCK absorber	ea	5.00	5.00
1	1	GPW 5778	SPRING, shackle and nuts	ea	.45	.45
			PARTS COMMON			
5	5	46-S-775	SOLDER, acid core	rol	.41	2.05
6	6	17-T-1445	TAPE, friction	rol	.76	4.56
3	3	51-C-1645	COMPOUND, valve grinding	ea	.76	2.28
10	10	51F360-725	BRAKE, fluid hydraulic	gal	1.90	19.00
5	5	8-T-19025	COLD, patches	box	.35	1.75
50	50	8-C-6750	CORE, valve	ea	.05	2.50
1	1	7	TIRE, 600 x 16	ea	9.44	9.44
1	1		TUBE, 600 x 16	ea	.90	.90
1	1		WHEEL, 600 x 16	ea	6.00	6.00
1	1		TIRE, 900 x 16	ea	31.72	31.72
1	1		TUBE, 900 x 16	ea	3.46	3.46
						$ 306.51

I certify that the above listed items were issued by this shop to the Italian Gov't. on this date.

Ord 99

Clarence J. Bo[illegible]
Capt. Sig. Corps
Supply Officer.

Cap. Angelo Bosetti 2nd P.G.

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (1T)
(Name) (Rank) (Organization)

Consignor's Vou. No.
Consignee's Vou. No.
Number of Sheets

Hq. PBS 12-44 800,000

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

In lieu of
WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942
A. C. 1945

SHIPPING TICKET

OCT 19 1945

CONSIGNOR: U. S. GOVERNMENT

US SPARE PARTS # 1381

DATE SHIPPED OR DELIVERED 31 August 1945

SHIP TO

ITALIAN GOVERNMENT

AUTHORITY OR REQ. No. 671

TRANSPORTATION COST OF $.....

P/A No.

CHARGEABLE TO

QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1		BLOCK (GMC)	ea	2.50	$ 2.50
1		LEVERSHAFT, assy	ea	3.50	3.50
1		STEERING column, clamp	ea	.16	.16
1		BUSHING	ea	.10	.10
1		END, assy	ea	1.55	1.55
1		HORN, button	ea	2.35	2.35
1		BLACKOUT, tail lamp	ea	3.25	3.25
1		SERVICE, lamp, stop	ea	4.05	4.05
1		DISTRIBUTOR	ea	11.00	11.00
		ROTOR	ea	.45	.45
			Total		$ 28.91

Per authority AFHQ Ltr. AG 400/031 GDS-O dated 6 Oct, 44
The above items were shipped to the Italian Armed Forces.
From: M.M.S. # 6
To : 6th Q.M. Service Bn. (I)
On : 31 August 1945

6492

CLAYTON P. KERR
COL. INFANTRY
ALLIED REPRESENTATIVE

Articles listed in Column «shipped» have been received unless otherwise noted.

IL DIRETTORE GENERALE
(Ufficio P. C. Proprietà)
(RANK)
(ORGANIZATION)

CONSIGNOR'S VOU. No.
CONSIGNEE'S VOU. No.
NUMBER OF SHEETS

Declassified E.O. 12065 Section 3-402/NNDC NO. 785020

WAR DEPARTMENT
Q. M. C. Form No. 434
Revised June 30, 1942.

SHIPPING TICKET

CONSIGNOR: MEDIUM MAINTENANCE SHOP # 6

DATE SHIPPED OR DELIVERED 31, August 1945

SHIP TO—

6th. Q.M. Service Bn. (I)

AUTHORITY OR REQ. No.
Trk. # 20305776 Jeep 1/4 Ton. CR.-WO. 5449

TRANSPORTATION COST OF $ ..... **CHARGEABLE TO**
P/A No.

QUANTITY ORDERED	QUANTITY SHIPPED	STOCK No.	ARTICLE	UNIT	UNIT COST	TOTAL COST
1	1	1998768	BLOCK (GMC)	ea	2.50	2.50
1	1	GPW 3575	LEVERSHAFT, assy	ea	3.50	3.50
1	1	GPW 3506	STEERING column, clamp	ea	.16	.16
1	1	GPW 3587	BUSHING	ea	.10	.10
1	1	GPW 3292	END, assy	ea	1.55	1.55
1	1	GPW13802	HORN, button	ea	2.35	2.35
1	1	8-L-415	BLACKOUT, tail lamp	ea	3.25	3.25
1	1	8-L-419	SERVICE, lamp, stop	ea	4.05	4.05
1	1	GPW12100	DISTRIBUTOR	ea	11.00	11.00
1	1	GPW12200	ROTOR	ea	.45	.45
						$ 28.91

I certify that the above listed items were issued by this shop to the Italian Government on this date.

OK

ACCOUNTING SECTION
S.T. No. SP 1381
Registered
Prices Checked
Extens. Checked
Totals Checked
Typing Checked
Reg. for N.M.

Clarence J. Boudreau
CLARENCE J. BOUDREAU
Capt. Sig. Corps
Supply Officer.

6491

Articles listed in Column "ordered" have been received unless otherwise noted in Column "shipped."

Angelo Bosetti — Capt. — 2nd P.G. (IT)
(Name) (Rank) (Organization)

Consignor's Vou. No. .....
Consignee's Vou. No. .....
Number of Sheets .....

Hq. PBS 12-44 500,000

1831